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

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

MONTH OF ACCOUNT MAY 2026 **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	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	26,800
						Total of Vr no 15 - EST:	26,800
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,89,200
						03 Dearness Allowance	62,908
						06 Other Allowances	660
						55 House Rent Allowance	25,520
						Total of Vr no 16 - EST:	3,78,288
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,400
						03 Dearness Allowance	22,512
						06 Other Allowances	180
						55 House Rent Allowance	6,960
						Total of Vr no 17 - EST:	1,10,052
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,911
						Total of Vr no 2 - MIS:	11,911
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 4 - MIS:	13,900
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 5 - MIS:	13,900
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	58,800
						03 Dearness Allowance	34,104
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	96,944

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,64,100
						03 Dearness Allowance	95,178
						06 Other Allowances	560
						55 House Rent Allowance	16,420
						Total of Vr no 1 - EST:	2,76,258
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,66,120
						Total of Vr no 1 - MIS:	3,66,120
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,18,600
						03 Dearness Allowance	11,12,788
						06 Other Allowances	11,940

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
08002003	10 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	1,32,050
						Total of Vr no 10 - EST:	31,75,378
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,57,200
						03 Dearness Allowance	5,55,176
						06 Other Allowances	5,350
						55 House Rent Allowance	59,710
						Total of Vr no 11 - EST:	15,77,436
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,363
						03 Dearness Allowance	36,029
						06 Other Allowances	53
						55 House Rent Allowance	5,194
						Total of Vr no 12 - EST:	1,03,639
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	260
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	36,866
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,000
						03 Dearness Allowance	38,916
						Total of Vr no 14 - EST:	1,07,916
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,53,800
						03 Dearness Allowance	2,83,686
						06 Other Allowances	1,763
						Total of Vr no 18 - EST:	8,39,249
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	110
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	98,218
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,39,100
						03 Dearness Allowance	1,38,678
						06 Other Allowances	1,910
						55 House Rent Allowance	21,160
						Total of Vr no 2 - EST:	4,00,848
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						06 Other Allowances	790
						55 House Rent Allowance	16,780
						Total of Vr no 3 - EST:	3,34,518
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing	13,900

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
08002003	3 - MIS	Second	Voted	No Objection	203900001 05 00	Services	
						Total of Vr no 3 - MIS:	13,900
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						06 Other Allowances	630
						55 House Rent Allowance	10,780
						Total of Vr no 4 - EST:	1,89,318
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,08,700
						03 Dearness Allowance	1,21,046
						06 Other Allowances	820
						55 House Rent Allowance	17,020
						Total of Vr no 5 - EST:	3,47,586
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						06 Other Allowances	1,300
						55 House Rent Allowance	14,700
						Total of Vr no 6 - EST:	2,66,904
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 6 - MIS:	81,530
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 7 - EST:	1,98,476
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 7 - MIS:	81,530
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,416
						06 Other Allowances	1,000
						55 House Rent Allowance	21,640
						Total of Vr no 8 - EST:	3,94,256
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 8 - MIS:	81,530
						Total of AGRA (08):	**96,23,271**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						06 Other Allowances	240
						55 House Rent Allowance	10,900
						Total of Vr no 10 - EST:	2,21,280
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						06 Other Allowances	370
						55 House Rent Allowance	13,180
						Total of Vr no 11 - EST:	2,18,476

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
06002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,16,900
						03 Dearness Allowance	1,25,802
						06 Other Allowances	540
						55 House Rent Allowance	20,280
						Total of Vr no 1 - EST:	3,63,522
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						06 Other Allowances	610
						55 House Rent Allowance	15,160
						Total of Vr no 2 - EST:	2,69,518
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						06 Other Allowances	760
						55 House Rent Allowance	13,680
						Total of Vr no 3 - EST:	2,70,716
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						06 Other Allowances	1,150
						55 House Rent Allowance	17,860
						Total of Vr no 4 - EST:	3,24,266
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,01,700
						03 Dearness Allowance	1,16,986
						06 Other Allowances	1,150
						55 House Rent Allowance	18,440
						Total of Vr no 5 - EST:	3,38,276
	6 - EST	First	Voted	No Objection	203900001 05 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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
06002003	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,860
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,12,400
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,70,700
						03 Dearness Allowance	4,47,006
						06 Other Allowances	3,510
						55 House Rent Allowance	34,060
						Total of Vr no 7 - EST:	12,55,276
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,89,900
						03 Dearness Allowance	5,74,142
						06 Other Allowances	5,450
						55 House Rent Allowance	46,680
						Total of Vr no 8 - EST:	16,16,172
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,771
						03 Dearness Allowance	18,302
						06 Other Allowances	146
						55 House Rent Allowance	1,841
						Total of Vr no 9 - EST:	44,060
						Total of ALIGARH (06):	**50,33,962**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
74002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,17,700
						03 Dearness Allowance	4,16,266
						06 Other Allowances	3,860
						55 House Rent Allowance	28,490
						Total of Vr no 1 - EST:	11,66,316
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,385
						Total of Vr no 1 - MIS:	79,385
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,400
						03 Dearness Allowance	3,36,632
						06 Other Allowances	2,550
						55 House Rent Allowance	18,080
						Total of Vr no 2 - EST:	9,37,662
						Total of AMBEDKAR NAGAR (74):	**21,83,363**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME AURAIYA (81)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,99,100
						03 Dearness Allowance	2,89,478
						06 Other Allowances	2,670
						55 House Rent Allowance	17,940
						Total of Vr no 1 - EST:	8,09,188
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,550
						Total of Vr no 1 - MIS:	1,82,550
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,76,000
						03 Dearness Allowance	1,02,080
						06 Other Allowances	760
						55 House Rent Allowance	7,190
						Total of Vr no 2 - EST:	2,86,030
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,792
						Total of Vr no 2 - MIS:	27,792
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	47,661
						03 Dearness Allowance	27,644
						55 House Rent Allowance	2,661
						Total of Vr no 3 - EST:	77,966
						Total of AURAIYA (81):	**13,83,526**

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 MAY 2026 **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	1,31,500
						03 Dearness Allowance	76,270
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	2,13,450
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,31,500
						03 Dearness Allowance	78,900
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 15 - EST:	2,16,080
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,47,800
						03 Dearness Allowance	88,680
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	2,42,820
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,47,800
						03 Dearness Allowance	85,724
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	2,39,864
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
34002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,150
						Total of Vr no 1 - MIS:	45,150
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,30,500
						03 Dearness Allowance	1,38,300
						06 Other Allowances	1,100
						55 House Rent Allowance	10,900
						Total of Vr no 10 - EST:	3,80,800
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,68,400
						03 Dearness Allowance	1,01,040
						06 Other Allowances	560
						55 House Rent Allowance	7,570
						Total of Vr no 11 - EST:	2,77,570

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
34002003	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,28,000
						03 Dearness Allowance	76,800
						06 Other Allowances	1,040
						55 House Rent Allowance	6,460
						Total of Vr no 12 - EST:	2,12,300
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,70,000
						03 Dearness Allowance	7,02,000
						06 Other Allowances	6,660
						55 House Rent Allowance	39,120
						Total of Vr no 13 - EST:	19,17,780
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,71,400
						03 Dearness Allowance	5,22,840
						06 Other Allowances	4,580
						55 House Rent Allowance	27,350
						Total of Vr no 14 - EST:	14,26,170
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,75,800
						03 Dearness Allowance	1,00,206
						06 Other Allowances	180
						55 House Rent Allowance	8,280
						Total of Vr no 17 - EST:	2,84,466
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						Total of Vr no 18 - EST:	25,596
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						06 Other Allowances	560
						55 House Rent Allowance	7,570
						Total of Vr no 3 - EST:	2,76,414
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,250
						Total of Vr no 3 - MIS:	44,250
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,30,500
						03 Dearness Allowance	1,33,690
						06 Other Allowances	1,100
						55 House Rent Allowance	10,900
						Total of Vr no 4 - EST:	3,76,190
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,806
						Total of Vr no 4 - MIS:	13,806
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,10,600

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
34002003	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,28,148
						06 Other Allowances	4,840
						55 House Rent Allowance	28,460
						Total of Vr no 5 - EST:	14,72,048
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,70,000
						03 Dearness Allowance	6,78,600
						06 Other Allowances	6,660
						55 House Rent Allowance	39,120
						Total of Vr no 6 - EST:	18,94,380
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						06 Other Allowances	1,040
						55 House Rent Allowance	6,460
						Total of Vr no 7 - EST:	2,01,208
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	560
						55 House Rent Allowance	7,570
						Total of Vr no 8 - EST:	2,74,202
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						06 Other Allowances	560
						55 House Rent Allowance	7,570
						Total of Vr no 9 - EST:	2,79,810
						Total of AZAMGARH (34):	**1,03,28,253**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
13002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,33,900
						03 Dearness Allowance	3,67,662
						06 Other Allowances	3,520
						55 House Rent Allowance	24,480
						Total of Vr no 1 - EST:	10,29,562
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,55,500
						03 Dearness Allowance	2,64,190
						06 Other Allowances	1,860
						55 House Rent Allowance	15,140
						Total of Vr no 2 - EST:	7,36,690
						Total of BADAUN (13):	**17,66,252**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
83002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,26,800
						03 Dearness Allowance	2,56,080
						06 Other Allowances	1,290
						55 House Rent Allowance	8,900
						Total of Vr no 1 - EST:	6,93,070
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,470
						Total of Vr no 1 - MIS:	2,77,470
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,62,200
						03 Dearness Allowance	2,17,320
						06 Other Allowances	2,300
						55 House Rent Allowance	9,160
						Total of Vr no 2 - EST:	5,90,980
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,898
						Total of Vr no 2 - MIS:	13,898
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,096
						Total of Vr no 3 - EST:	35,096
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,556
						Total of Vr no 3 - MIS:	46,556
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	28,976
						Total of Vr no 4 - EST:	28,976
						Total of BAGPAT (83):	**16,86,046**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME BAHRAICH (51)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,78,800
						03 Dearness Allowance	3,93,704
						06 Other Allowances	2,600
						55 House Rent Allowance	10,020
						Total of Vr no 1 - EST:	10,85,124
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,44,600
						03 Dearness Allowance	4,89,868
						06 Other Allowances	4,820
						55 House Rent Allowance	30,520
						Total of Vr no 2 - EST:	13,69,808
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,307
						Total of Vr no 2 - MIS:	80,307
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,78,800
						03 Dearness Allowance	4,07,280
						06 Other Allowances	2,600
						55 House Rent Allowance	10,020
						Total of Vr no 3 - EST:	10,98,700
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,770
						Total of Vr no 3 - MIS:	42,770
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,44,600
						03 Dearness Allowance	5,06,760
						06 Other Allowances	4,820
						55 House Rent Allowance	30,520
						Total of Vr no 4 - EST:	13,86,700
						Total of BAHRAICH (51):	**50,77,308**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,38,500
						03 Dearness Allowance	3,12,330
						06 Other Allowances	2,520
						55 House Rent Allowance	16,530
						Total of Vr no 1 - EST:	8,69,880
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,640
						Total of Vr no 1 - MIS:	37,640
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,28,100
						03 Dearness Allowance	4,22,298
						06 Other Allowances	4,660
						55 House Rent Allowance	27,610
						Total of Vr no 2 - EST:	11,82,668
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,548
						Total of Vr no 2 - MIS:	12,548
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,38,500
						03 Dearness Allowance	3,23,100
						06 Other Allowances	2,520
						55 House Rent Allowance	16,530
						Total of Vr no 3 - EST:	8,80,650
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,28,100
						03 Dearness Allowance	4,36,860
						06 Other Allowances	4,660
						55 House Rent Allowance	27,610
						Total of Vr no 4 - EST:	11,97,230
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,658
						Total of Vr no 4 - MIS:	45,658
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,755
						Total of Vr no 6 - MIS:	1,45,755
						Total of BALLIA (31):	**43,95,029**

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

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
79002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,98,100
						03 Dearness Allowance	2,98,860
						06 Other Allowances	1,700
						55 House Rent Allowance	7,120
						Total of Vr no 1 - EST:	8,05,780
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,47,100
						03 Dearness Allowance	3,28,260
						06 Other Allowances	3,450
						55 House Rent Allowance	18,640
						Total of Vr no 2 - EST:	8,97,450
						Total of BALRAMPUR (79):	**17,03,230**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,284
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						06 Other Allowances	280
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	2,09,204

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
26002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,86,100
						03 Dearness Allowance	3,39,938
						06 Other Allowances	3,490
						55 House Rent Allowance	19,560
						Total of Vr no 1 - EST:	9,49,088
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,988
						Total of Vr no 1 - MIS:	9,988
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,74,800
						03 Dearness Allowance	3,33,384
						06 Other Allowances	2,540
						55 House Rent Allowance	18,340
						Total of Vr no 2 - EST:	9,29,064
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,67,500
						03 Dearness Allowance	97,150
						06 Other Allowances	1,040
						55 House Rent Allowance	7,350
						Total of Vr no 3 - EST:	2,73,040
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,82,902
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,40,900
						03 Dearness Allowance	81,722
						06 Other Allowances	630
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
26002003	5 - EST					Total of Vr no 5 - EST:	2,30,152
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,900
						03 Dearness Allowance	85,202
						06 Other Allowances	300
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	2,38,682
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	64,948
						Total of BANDA (26):	**31,56,352**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
54002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,79,400
						03 Dearness Allowance	6,26,052
						06 Other Allowances	6,475
						55 House Rent Allowance	34,380
						Total of Vr no 1 - EST:	17,46,307
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,890
						Total of Vr no 1 - MIS:	13,890
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,72,200
						03 Dearness Allowance	3,89,876
						06 Other Allowances	2,710
						55 House Rent Allowance	21,820
						Total of Vr no 2 - EST:	10,86,606
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,978
						Total of Vr no 2 - MIS:	91,978
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,849
						Total of Vr no 3 - MIS:	45,849
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,970
						Total of Vr no 4 - MIS:	1,37,970
						Total of BARABANKY (54):	**31,22,600**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	89,800
						03 Dearness Allowance	53,880
						55 House Rent Allowance	8,060
						Total of Vr no 1 - EST:	1,51,740
	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,81,020
						06 Other Allowances	260
						55 House Rent Allowance	23,800
						Total of Vr no 2 - EST:	5,06,780

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
11002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,66,496
						Total of Vr no 1 - MIS:	3,66,496
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,693
						Total of Vr no 2 - MIS:	43,693
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,87,400
						03 Dearness Allowance	7,12,440
						06 Other Allowances	4,690
						55 House Rent Allowance	47,310
						Total of Vr no 3 - EST:	19,51,840
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,115
						Total of Vr no 3 - MIS:	34,115
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,48,300
						03 Dearness Allowance	8,08,980
						06 Other Allowances	7,640
						55 House Rent Allowance	84,950
						Total of Vr no 4 - EST:	22,49,870
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,443
						Total of Vr no 4 - MIS:	88,443
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,89,200
						03 Dearness Allowance	1,13,520
						06 Other Allowances	560
						55 House Rent Allowance	9,640
						Total of Vr no 5 - EST:	3,12,920

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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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
11002003	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,57,700
						03 Dearness Allowance	1,54,620
						06 Other Allowances	1,360
						55 House Rent Allowance	23,160
						Total of Vr no 6 - EST:	4,36,840
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,200
						03 Dearness Allowance	78,720
						06 Other Allowances	300
						55 House Rent Allowance	11,820
						Total of Vr no 7 - EST:	2,22,040
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,11,600
						03 Dearness Allowance	1,86,960
						06 Other Allowances	1,680
						55 House Rent Allowance	23,160
						Total of Vr no 8 - EST:	5,23,400
						Total of BAREILLY (11):	**68,88,177**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
33002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	58,700
						03 Dearness Allowance	34,046
						06 Other Allowances	520
						55 House Rent Allowance	1,930
						Total of Vr no 1 - EST:	95,196
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	52,764
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	63,306
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,48,800
						03 Dearness Allowance	4,49,280
						06 Other Allowances	2,490
						55 House Rent Allowance	22,730
						Total of Vr no 4 - EST:	12,23,300
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,10,400
						03 Dearness Allowance	3,66,240
						06 Other Allowances	4,270
						55 House Rent Allowance	21,050
						Total of Vr no 5 - EST:	10,01,960
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,94,800
						03 Dearness Allowance	1,16,880
						06 Other Allowances	1,560
						55 House Rent Allowance	8,330
						Total of Vr no 6 - EST:	3,21,570
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						06 Other Allowances	350
						55 House Rent Allowance	5,910
						Total of Vr no 7 - EST:	2,12,660
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,98,800
						03 Dearness Allowance	1,19,280
						06 Other Allowances	1,560
						55 House Rent Allowance	8,820
						Total of Vr no 8 - EST:	3,28,460
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,78,700

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
33002003	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,07,220
						06 Other Allowances	460
						55 House Rent Allowance	7,820
						Total of Vr no 9 - EST:	2,94,200
						Total of BASTI (33):	**35,93,416**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,04,800
						03 Dearness Allowance	5,82,784
						06 Other Allowances	5,180
						55 House Rent Allowance	37,250
						Total of Vr no 1 - EST:	16,30,014
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	83,399
						Total of Vr no 1 - MIS:	83,399
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,26,000
						03 Dearness Allowance	9,43,080
						06 Other Allowances	4,750
						55 House Rent Allowance	20,470
						Total of Vr no 2 - EST:	25,94,300
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,15,200
						03 Dearness Allowance	66,816
						06 Other Allowances	480
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,83,966
						Total of BIJNORE (12):	**44,91,679**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,09,000
						03 Dearness Allowance	4,69,220
						06 Other Allowances	3,140
						55 House Rent Allowance	20,110
						Total of Vr no 1 - EST:	13,01,470
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,824
						Total of Vr no 1 - MIS:	3,69,824
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,07,000
						03 Dearness Allowance	5,26,060
						06 Other Allowances	4,930
						55 House Rent Allowance	35,820
						Total of Vr no 2 - EST:	14,73,810
						Total of BULANDSHAHAR (05):	**31,45,104**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,34,900
						03 Dearness Allowance	1,94,242
						06 Other Allowances	1,650
						55 House Rent Allowance	11,260
						Total of Vr no 1 - EST:	5,42,052
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,978
						Total of Vr no 1 - MIS:	89,978
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,22,400
						03 Dearness Allowance	4,18,992
						06 Other Allowances	4,600
						55 House Rent Allowance	29,630
						Total of Vr no 2 - EST:	11,75,622
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
						Total of CHANDAULI (77):	18,21,551

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,72,400
						03 Dearness Allowance	2,15,992
						06 Other Allowances	1,650
						55 House Rent Allowance	11,270
						Total of Vr no 1 - EST:	6,01,312
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,57,300
						03 Dearness Allowance	4,97,234
						06 Other Allowances	4,810
						55 House Rent Allowance	30,910
						Total of Vr no 2 - EST:	13,90,254
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,46,500
						03 Dearness Allowance	3,16,970
						06 Other Allowances	4,420
						55 House Rent Allowance	18,390
						Total of Vr no 3 - EST:	8,86,280
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,97,800
						03 Dearness Allowance	1,14,724
						06 Other Allowances	1,300
						55 House Rent Allowance	5,650
						Total of Vr no 4 - EST:	3,19,474
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,900
						03 Dearness Allowance	11,542
						06 Other Allowances	260
						55 House Rent Allowance	1,170
						Total of Vr no 5 - EST:	32,872
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,300
						Total of Vr no 6 - EST:	34,300
						Total of CHATRAPATI S M NAGAR (89):	**32,64,492**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
87002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,73,400
						03 Dearness Allowance	1,58,572
						06 Other Allowances	1,390
						55 House Rent Allowance	11,160
						Total of Vr no 1 - EST:	4,44,522
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,17,000
						03 Dearness Allowance	2,99,860
						06 Other Allowances	3,230
						55 House Rent Allowance	20,440
						Total of Vr no 2 - EST:	8,40,530
						Total of CHITRAKOOT (87):	**12,85,052**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,43,100
						03 Dearness Allowance	3,14,998
						06 Other Allowances	2,620
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	8,74,398
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,000
						Total of Vr no 1 - MIS:	1,61,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,72,000
						03 Dearness Allowance	5,05,760
						06 Other Allowances	5,030
						55 House Rent Allowance	28,500
						Total of Vr no 2 - EST:	14,11,290
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,43,100
						03 Dearness Allowance	3,25,860
						06 Other Allowances	2,620
						55 House Rent Allowance	13,680
						Total of Vr no 3 - EST:	8,85,260
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,72,000
						03 Dearness Allowance	5,23,200
						06 Other Allowances	5,030
						55 House Rent Allowance	28,500
						Total of Vr no 4 - EST:	14,28,730
						Total of DEORIA (35):	**47,60,678**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
10002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,96,800
						03 Dearness Allowance	1,72,144
						06 Other Allowances	2,450
						55 House Rent Allowance	12,580
						Total of Vr no 1 - EST:	4,83,974
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,940
						Total of Vr no 1 - MIS:	45,940
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,44,400
						03 Dearness Allowance	1,99,752
						06 Other Allowances	1,650
						55 House Rent Allowance	11,480
						Total of Vr no 2 - EST:	5,57,282
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,96,800
						03 Dearness Allowance	1,78,080
						06 Other Allowances	2,450
						55 House Rent Allowance	12,580
						Total of Vr no 3 - EST:	4,89,910
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,44,400
						03 Dearness Allowance	2,06,640
						06 Other Allowances	1,650
						55 House Rent Allowance	11,480
						Total of Vr no 4 - EST:	5,64,170
						Total of ETAH (10):	**21,41,276**

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

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
19002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,30,000
						03 Dearness Allowance	1,91,400
						06 Other Allowances	1,320
						55 House Rent Allowance	8,030
						Total of Vr no 1 - EST:	5,30,750
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,95,460
						03 Dearness Allowance	5,77,367
						06 Other Allowances	5,854
						55 House Rent Allowance	33,540
						Total of Vr no 2 - EST:	16,12,221
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,277
						Total of Vr no 2 - MIS:	1,22,277
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,30,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	1,320
						55 House Rent Allowance	8,030
						Total of Vr no 3 - EST:	5,37,350
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 3 - MIS:	13,899
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,73,300
						03 Dearness Allowance	5,23,980
						06 Other Allowances	5,230
						55 House Rent Allowance	30,770
						Total of Vr no 4 - EST:	14,33,280
						Total of ETAWAH (19):	**42,63,676**

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 MAY 2026 **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	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	70,300
						03 Dearness Allowance	42,180
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,16,410
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,79,500
						03 Dearness Allowance	1,07,700
						06 Other Allowances	300
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,94,410
	7 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,624
						Total of Vr no 7 - EST:	5,624
	8 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	14,360
						Total of Vr no 8 - EST:	14,360

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						06 Other Allowances	720
						55 House Rent Allowance	10,960
						Total of Vr no 1 - EST:	3,45,692
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,846
						Total of Vr no 1 - MIS:	2,30,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						06 Other Allowances	780
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	1,94,626
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	1,84,798
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,43,100
						03 Dearness Allowance	1,98,998
						06 Other Allowances	1,780
						55 House Rent Allowance	15,540

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

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

MONTH OF ACCOUNT	MAY 2026	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	Maintenance of vehicles and purchase of petrol 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 (`)
49002003	4 - EST					Total of Vr no 4 - EST:	5,59,418
						Total of FAIZABAD (49):	**19,46,184**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
18002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	36,671
						03 Dearness Allowance	20,450
						55 House Rent Allowance	2,742
						Total of Vr no 1 - EST:	59,863
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,361
						Total of Vr no 1 - MIS:	81,361
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,088
						Total of Vr no 2 - MIS:	86,088
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 3 - MIS:	13,899
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 4 - MIS:	13,899
						Total of FATEHGARH (18):	**2,55,110**

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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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
21002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,34,000
						03 Dearness Allowance	3,09,720
						06 Other Allowances	3,080
						55 House Rent Allowance	21,650
						Total of Vr no 1 - EST:	8,68,450
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,29,900
						03 Dearness Allowance	1,91,342
						06 Other Allowances	1,600
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	5,34,662
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 2 - MIS:	1,38,720
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 3 - MIS:	1,38,720
						Total of FATEHPUR (21):	**16,94,451**

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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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME FIROZABAD (68)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
68002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	260
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	35,706
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,07,100
						03 Dearness Allowance	3,04,260
						06 Other Allowances	4,120
						55 House Rent Allowance	25,620
						Total of Vr no 2 - EST:	8,41,100
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,700
						Total of Vr no 2 - MIS:	1,07,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,15,800
						03 Dearness Allowance	3,09,480
						06 Other Allowances	2,540
						55 House Rent Allowance	22,160
						Total of Vr no 3 - EST:	8,49,980
						Total of FIROZABAD (68):	**18,48,385**

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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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,95,600
						03 Dearness Allowance	1,71,448
						06 Other Allowances	1,190
						55 House Rent Allowance	15,120
						Total of Vr no 1 - EST:	4,83,358
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,59,950
						Total of Vr no 1 - MIS:	5,59,950
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,75,300
						03 Dearness Allowance	7,97,674
						06 Other Allowances	8,570
						55 House Rent Allowance	67,160
						Total of Vr no 2 - EST:	22,48,704
						Total of GAUTAM BUDHA NAGAR (76):	**32,92,012**

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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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	32,226
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,300
						03 Dearness Allowance	3,48,180
						06 Other Allowances	2,930
						55 House Rent Allowance	16,540
						Total of Vr no 2 - EST:	9,47,950
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,470
						Total of Vr no 2 - MIS:	1,84,470
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,16,200
						03 Dearness Allowance	5,49,720
						06 Other Allowances	4,620
						55 House Rent Allowance	31,110
						Total of Vr no 3 - EST:	15,01,650
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
						Total of GAZIPUR (30):	**27,40,336**

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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 MAY 2026 **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	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	87,740
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	87,740

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
59002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,564
						Total of Vr no 1 - MIS:	2,28,564
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,18,800
						03 Dearness Allowance	94,888
						55 House Rent Allowance	3,104
						Total of Vr no 10 - EST:	3,16,792
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,48,800
						03 Dearness Allowance	3,18,304
						06 Other Allowances	2,750
						55 House Rent Allowance	33,900
						Total of Vr no 2 - EST:	9,03,754
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,63,000
						03 Dearness Allowance	9,06,540
						06 Other Allowances	6,970
						55 House Rent Allowance	1,06,350
						Total of Vr no 4 - EST:	25,82,860
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,41,200
						03 Dearness Allowance	6,03,896
						06 Other Allowances	3,610
						55 House Rent Allowance	54,170
						Total of Vr no 5 - EST:	17,02,876
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,63,200
						03 Dearness Allowance	9,64,656
						06 Other Allowances	6,770
						55 House Rent Allowance	1,10,530

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
59002003	6 - EST					Total of Vr no 6 - EST:	27,45,156
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						Total of Vr no 9 - EST:	63,832
						Total of GHAZIABAD (59):	**87,46,946**

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 MAY 2026 **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	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,855
						Total of Vr no 1 - MIS:	93,855
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						06 Other Allowances	330
						55 House Rent Allowance	7,800
						Total of Vr no 5 - EST:	3,11,964
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	260
						55 House Rent Allowance	3,790
						Total of Vr no 6 - EST:	1,34,558

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
50002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	1,90,012
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	52,764
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,49,008
						03 Dearness Allowance	2,87,994
						Total of Vr no 11 - EST:	11,37,002
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,03,500
						03 Dearness Allowance	1,76,030
						06 Other Allowances	1,930
						55 House Rent Allowance	13,900
						Total of Vr no 2 - EST:	4,95,360
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,68,300
						03 Dearness Allowance	1,55,614
						06 Other Allowances	1,670
						55 House Rent Allowance	12,430
						Total of Vr no 3 - EST:	4,38,014

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

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MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
50002003	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,79,584
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,600
						03 Dearness Allowance	37,468
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,04,808
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	52,764
						Total of GONDA (50):	**31,90,685**

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	MAY 2026	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	86,000
						03 Dearness Allowance	49,880
						06 Other Allowances	90
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	1,42,330
	1 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	1,22,516
						Total of Vr no 1 - TA:	1,22,516
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	86,000
						03 Dearness Allowance	51,600
						06 Other Allowances	90
						55 House Rent Allowance	6,360
						Total of Vr no 15 - EST:	1,44,050
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	37,120
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	36,686
	2 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,10,838
						06 Other Allowances	330
						55 House Rent Allowance	14,940
						Total of Vr no 3 - EST:	3,17,208
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						55 House Rent Allowance	11,000
						Total of Vr no 4 - EST:	2,05,972
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 7 - MIS:	13,900

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
32002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,17,100

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
32002003	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,30,260
						06 Other Allowances	980
						55 House Rent Allowance	19,680
						Total of Vr no 10 - EST:	3,68,020
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,07,300
						03 Dearness Allowance	2,44,380
						06 Other Allowances	1,160
						55 House Rent Allowance	35,120
						Total of Vr no 11 - EST:	6,87,960
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,32,400
						03 Dearness Allowance	79,440
						06 Other Allowances	1,040
						55 House Rent Allowance	12,920
						Total of Vr no 12 - EST:	2,25,800
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,30,300
						03 Dearness Allowance	6,18,180
						06 Other Allowances	4,580
						55 House Rent Allowance	50,130
	14 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 13 - EST:	17,03,190
						01 Pay	13,19,900
						03 Dearness Allowance	7,91,940
						06 Other Allowances	8,110
						55 House Rent Allowance	70,510
						Total of Vr no 14 - EST:	21,90,460
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 3 - MIS:	27,800
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,440
						Total of Vr no 4 - MIS:	2,77,440
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,07,300
						03 Dearness Allowance	2,36,234
						06 Other Allowances	1,160
						55 House Rent Allowance	35,120
						Total of Vr no 5 - EST:	6,79,814
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						06 Other Allowances	1,040
						55 House Rent Allowance	12,920
						Total of Vr no 6 - EST:	2,23,152

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
32002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,480
						Total of Vr no 6 - MIS:	92,480
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,16,700
						03 Dearness Allowance	2,99,686
						06 Other Allowances	1,080
						55 House Rent Allowance	44,920
						Total of Vr no 7 - EST:	8,62,386
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						06 Other Allowances	1,240
						55 House Rent Allowance	22,000
						Total of Vr no 8 - EST:	3,99,596
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,16,700
						03 Dearness Allowance	3,10,020
						06 Other Allowances	1,080
						55 House Rent Allowance	44,920
						Total of Vr no 9 - EST:	8,72,720
						Total of GORAKHPUR (32):	**96,44,500**

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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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,11,500
						03 Dearness Allowance	3,54,670
						06 Other Allowances	3,860
						55 House Rent Allowance	23,460
						Total of Vr no 1 - EST:	9,93,490
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 1 - MIS:	41,697
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,50,400
						03 Dearness Allowance	2,03,232
						06 Other Allowances	1,120
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	5,61,582
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,928
						Total of Vr no 2 - MIS:	85,928
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,34,833
						03 Dearness Allowance	50,552
						Total of Vr no 3 - EST:	3,85,385
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,382
						Total of Vr no 3 - MIS:	1,38,382
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,87,300
						03 Dearness Allowance	2,92,380
						06 Other Allowances	1,420
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	7,87,930
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,09,700
						03 Dearness Allowance	4,25,820
						06 Other Allowances	3,770
						55 House Rent Allowance	25,110
						Total of Vr no 5 - EST:	11,64,400
						Total of HAPUR (90):	**41,58,794**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,10,600
						03 Dearness Allowance	4,70,148
						06 Other Allowances	4,510
						55 House Rent Allowance	27,850
						Total of Vr no 1 - EST:	13,13,108
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,600
						Total of Vr no 1 - MIS:	55,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,10,600
						03 Dearness Allowance	4,70,148
						06 Other Allowances	4,510
						55 House Rent Allowance	27,850
						Total of Vr no 2 - EST:	13,13,108
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 2 - MIS:	92,500
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,86,400
						03 Dearness Allowance	5,72,112
						06 Other Allowances	3,320
						55 House Rent Allowance	22,000
						Total of Vr no 3 - EST:	15,83,832
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,591
						Total of Vr no 3 - MIS:	34,591
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,86,400
						03 Dearness Allowance	5,72,112
						06 Other Allowances	3,320
						55 House Rent Allowance	22,000
						Total of Vr no 4 - EST:	15,83,832
						Total of HARDOI (47):	**59,76,571**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
78002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	63,306
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,876
						Total of Vr no 1 - MIS:	13,876
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,784
						Total of Vr no 2 - MIS:	15,784
						Total of HATHRAS (78):	**92,966**

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

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,15,600
						03 Dearness Allowance	3,57,048
						06 Other Allowances	3,710
						55 House Rent Allowance	24,720
						Total of Vr no 1 - EST:	10,01,078
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,78,300
						03 Dearness Allowance	2,77,414
						06 Other Allowances	2,840
						55 House Rent Allowance	14,760
						Total of Vr no 2 - EST:	7,73,314
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	52,059
						Total of Vr no 3 - EST:	52,059
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,596
						Total of Vr no 4 - EST:	34,596
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	42,417
						Total of Vr no 5 - EST:	42,417
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,352
						Total of Vr no 6 - EST:	23,352
						Total of JALAUN (24):	**19,40,715**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,85,000
						03 Dearness Allowance	3,97,300
						06 Other Allowances	3,120
						55 House Rent Allowance	22,990
						Total of Vr no 1 - EST:	11,08,410
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,439
						Total of Vr no 1 - MIS:	1,35,439
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,71,700
						03 Dearness Allowance	4,47,586
						06 Other Allowances	4,600
						55 House Rent Allowance	27,230
						Total of Vr no 2 - EST:	12,51,116
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,85,000
						03 Dearness Allowance	4,11,000
						06 Other Allowances	3,120
						55 House Rent Allowance	22,990
						Total of Vr no 3 - EST:	11,22,110
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,36,800
						03 Dearness Allowance	4,42,080
						06 Other Allowances	4,340
						55 House Rent Allowance	26,120
						Total of Vr no 4 - EST:	12,09,340
						Total of JAUNPUR (29):	**48,26,415**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	86,420
						06 Other Allowances	400
						55 House Rent Allowance	13,080
						Total of Vr no 10 - EST:	2,48,900
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,085
						Total of Vr no 2 - MIS:	27,085
	3 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,897
						Total of Vr no 3 - MIS:	13,897
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,008
						06 Other Allowances	260
						55 House Rent Allowance	13,820
						Total of Vr no 9 - EST:	2,94,688

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,75,500
						03 Dearness Allowance	2,75,790
						06 Other Allowances	1,970
						55 House Rent Allowance	18,300
						Total of Vr no 1 - EST:	7,71,560
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,897
						Total of Vr no 1 - MIS:	13,897
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,84,480
						03 Dearness Allowance	1,64,998
						55 House Rent Allowance	8,288
						Total of Vr no 11 - EST:	4,57,766
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,97,513
						03 Dearness Allowance	4,04,558
						06 Other Allowances	3,738
						55 House Rent Allowance	39,009
						Total of Vr no 2 - EST:	11,44,818
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,18,700
						03 Dearness Allowance	1,26,846
						06 Other Allowances	1,820

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
23002003	3 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	19,840
						Total of Vr no 3 - EST:	3,67,206
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						06 Other Allowances	350
						55 House Rent Allowance	11,820
						Total of Vr no 4 - EST:	2,41,744
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,522
						Total of Vr no 4 - MIS:	1,20,522
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						06 Other Allowances	1,150
						55 House Rent Allowance	18,240
						Total of Vr no 5 - EST:	3,18,326
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,13,100
						03 Dearness Allowance	65,598
						06 Other Allowances	240
						55 House Rent Allowance	9,640
						Total of Vr no 6 - EST:	1,88,578
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	73,018
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	55,814
						Total of JHANSI (23):	**43,37,819**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,03,100
						03 Dearness Allowance	2,91,798
						06 Other Allowances	1,610
						55 House Rent Allowance	13,290
						Total of Vr no 1 - EST:	8,09,798
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,390
						Total of Vr no 1 - MIS:	96,390
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,39,000
						03 Dearness Allowance	3,70,620
						06 Other Allowances	3,770
						55 House Rent Allowance	26,660
						Total of Vr no 2 - EST:	10,40,050
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,116
						Total of Vr no 2 - MIS:	55,116
						Total of JYOTIBA FULLE NAGAR (86):	20,01,354

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME KANNAUJ (84)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						06 Other Allowances	1,280
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	3,80,508
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,97,500
						03 Dearness Allowance	2,88,550
						06 Other Allowances	3,190
						55 House Rent Allowance	19,820
						Total of Vr no 2 - EST:	8,09,060
						Total of KANNAUJ (84):	**12,17,366**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
62002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,38,367
						03 Dearness Allowance	5,44,253
						06 Other Allowances	4,862
						55 House Rent Allowance	31,360
						Total of Vr no 1 - EST:	15,18,842
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,817
						Total of Vr no 1 - MIS:	13,817
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,10,800
						03 Dearness Allowance	4,12,264
						06 Other Allowances	3,050
						55 House Rent Allowance	15,730
						Total of Vr no 2 - EST:	11,41,844
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	231
						Total of Vr no 2 - MIS:	231
						Total of KANPUR DEHAT (62):	26,74,734

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 MAY 2026 **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	1,71,900
						03 Dearness Allowance	99,702
						06 Other Allowances	300
						55 House Rent Allowance	13,840
						Total of Vr no 1 - EST:	2,85,742
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,71,900
						03 Dearness Allowance	1,03,140
						06 Other Allowances	300
						55 House Rent Allowance	13,840
						Total of Vr no 10 - EST:	2,89,180
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						06 Other Allowances	950
						55 House Rent Allowance	14,640
						Total of Vr no 11 - EST:	2,79,110
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						06 Other Allowances	950
						55 House Rent Allowance	14,640
						Total of Vr no 2 - EST:	2,75,816

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
20002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,945
						Total of Vr no 1 - MIS:	4,08,945
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,774
						Total of Vr no 2 - MIS:	12,774
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,38,300
						03 Dearness Allowance	6,02,214
						06 Other Allowances	4,970
						55 House Rent Allowance	76,670
						Total of Vr no 3 - EST:	17,22,154
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,74,800
						03 Dearness Allowance	12,61,384
						06 Other Allowances	12,650
						55 House Rent Allowance	1,77,250
						Total of Vr no 4 - EST:	36,26,084

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
20002003	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,85,500
						03 Dearness Allowance	1,65,590
						06 Other Allowances	1,670
						55 House Rent Allowance	24,940
						Total of Vr no 5 - EST:	4,77,700
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	350
						55 House Rent Allowance	11,820
						Total of Vr no 6 - EST:	2,08,722
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,27,100
						03 Dearness Allowance	1,89,718
						06 Other Allowances	1,580
						55 House Rent Allowance	29,840
						Total of Vr no 7 - EST:	5,48,238
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	79,308
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	110
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	85,420
						Total of KANPUR NAGAR (20):	**82,99,193**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
88002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,16,000
						03 Dearness Allowance	2,41,280
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 1 - EST:	6,70,920
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,215
						Total of Vr no 1 - MIS:	45,215
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,800
						03 Dearness Allowance	2,27,824
						06 Other Allowances	1,650
						55 House Rent Allowance	13,800
						Total of Vr no 2 - EST:	6,36,074
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,894
						Total of Vr no 2 - MIS:	13,894
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,16,000
						03 Dearness Allowance	2,49,600
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 3 - EST:	6,79,240
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,800
						03 Dearness Allowance	2,35,680
						06 Other Allowances	1,650
						55 House Rent Allowance	13,800
						Total of Vr no 4 - EST:	6,43,930
						Total of KANSHIRAM NAGAR (88):	**26,89,273**

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
82002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,91,500
						03 Dearness Allowance	2,27,070
						06 Other Allowances	1,860
						55 House Rent Allowance	13,030
						Total of Vr no 1 - EST:	6,33,460
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,630
						Total of Vr no 1 - MIS:	90,630
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,71,300
						03 Dearness Allowance	3,31,354
						06 Other Allowances	3,710
						55 House Rent Allowance	21,920
						Total of Vr no 2 - EST:	9,28,284
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,850
						Total of Vr no 2 - MIS:	1,850
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,51,100
						03 Dearness Allowance	2,10,660
						06 Other Allowances	1,600
						55 House Rent Allowance	11,920
						Total of Vr no 3 - EST:	5,75,280
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,600
						Total of Vr no 3 - MIS:	2,600
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,36,400
						03 Dearness Allowance	3,21,840
						06 Other Allowances	3,450
						55 House Rent Allowance	20,810
						Total of Vr no 4 - EST:	8,82,500
						Total of KAUSHAMBI (82):	**31,14,604**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
48002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,08,500
						03 Dearness Allowance	5,26,930
						06 Other Allowances	5,290
						55 House Rent Allowance	29,930
						Total of Vr no 1 - EST:	14,70,650
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,08,500
						03 Dearness Allowance	5,26,930
						06 Other Allowances	5,290
						55 House Rent Allowance	29,930
						Total of Vr no 2 - EST:	14,70,650
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	40,350
						Total of Vr no 2 - MIS:	40,350
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,29,300
						03 Dearness Allowance	8,98,337
						06 Other Allowances	4,880
						55 House Rent Allowance	24,420
						Total of Vr no 3 - EST:	24,56,937
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,29,300
						03 Dearness Allowance	8,98,337
						06 Other Allowances	4,880
						55 House Rent Allowance	24,420
						Total of Vr no 4 - EST:	24,56,937
						Total of KHERI (48):	**79,23,322**

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

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
58002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,97,900
						03 Dearness Allowance	2,88,782
						06 Other Allowances	2,520
						55 House Rent Allowance	16,850
						Total of Vr no 1 - EST:	8,06,052
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,500
						Total of Vr no 1 - MIS:	13,500
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,40,800
						03 Dearness Allowance	2,55,664
						06 Other Allowances	1,910
						55 House Rent Allowance	14,850
						Total of Vr no 2 - EST:	7,13,224
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,800
						Total of Vr no 2 - MIS:	10,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,28,800
						03 Dearness Allowance	1,97,280
						06 Other Allowances	1,370
						55 House Rent Allowance	10,600
						Total of Vr no 3 - EST:	5,38,050
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,61,200
						03 Dearness Allowance	2,16,720
						06 Other Allowances	1,390
						55 House Rent Allowance	12,630
						Total of Vr no 4 - EST:	5,91,940
						Total of LALITPUR (58):	**26,73,566**

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

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

MONTH OF ACCOUNT MAY 2026 **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	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	93,900
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,09,300
						03 Dearness Allowance	65,580
						06 Other Allowances	370
						55 House Rent Allowance	10,860
						Total of Vr no 15 - EST:	1,86,110
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	7,02,100
						03 Dearness Allowance	4,21,260
						06 Other Allowances	1,080
						55 House Rent Allowance	56,520
						Total of Vr no 16 - EST:	11,80,960
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,83,180
						06 Other Allowances	710
						55 House Rent Allowance	23,860
						Total of Vr no 17 - EST:	5,13,050
	4 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,765
						Total of Vr no 4 - MIS:	84,765
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	92,796
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,584
						Total of Vr no 5 - MIS:	30,584
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,09,300
						03 Dearness Allowance	63,394
						06 Other Allowances	370
						55 House Rent Allowance	10,860
						Total of Vr no 6 - EST:	1,83,924
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,470
						Total of Vr no 6 - MIS:	19,470
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,05,300

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 MAY 2026 **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	7 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	1,77,074
						06 Other Allowances	710
						55 House Rent Allowance	23,860
						Total of Vr no 7 - EST:	5,06,944
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	7,02,100
						03 Dearness Allowance	4,07,218
						06 Other Allowances	1,080
						55 House Rent Allowance	56,520
						Total of Vr no 8 - EST:	11,66,918

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,29,800
						03 Dearness Allowance	7,71,284
						06 Other Allowances	6,920
						55 House Rent Allowance	1,01,400
						Total of Vr no 1 - EST:	22,09,404
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,173
						Total of Vr no 1 - MIS:	90,173
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,93,100
						03 Dearness Allowance	1,69,998
						06 Other Allowances	1,110
						55 House Rent Allowance	27,780
						Total of Vr no 10 - EST:	4,91,988
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	560
						55 House Rent Allowance	15,160
						Total of Vr no 11 - EST:	2,87,638
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,59,220
						03 Dearness Allowance	1,47,146
						06 Other Allowances	990
						55 House Rent Allowance	18,320
						Total of Vr no 12 - EST:	4,25,676
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	120
						55 House Rent Allowance	11,040

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

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
43002003	13 - EST					Total of Vr no 13 - EST:	2,02,024
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,82,100
						03 Dearness Allowance	12,07,618
						06 Other Allowances	11,390
						55 House Rent Allowance	1,89,640
						Total of Vr no 2 - EST:	34,90,748
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,476
						Total of Vr no 2 - MIS:	22,476
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	85,400
						03 Dearness Allowance	49,532
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,43,452
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,087
						Total of Vr no 3 - MIS:	1,35,087
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,900
						03 Dearness Allowance	77,082
						06 Other Allowances	300
						55 House Rent Allowance	11,600
						Total of Vr no 4 - EST:	2,21,882
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 9 - EST:	1,94,842
						Total of LUCKNOW (43):	**1,19,74,811**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,75,600
						03 Dearness Allowance	2,75,848
						06 Other Allowances	2,180
						55 House Rent Allowance	12,610
						Total of Vr no 1 - EST:	7,66,238
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,850
						Total of Vr no 1 - MIS:	13,850
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,37,400
						03 Dearness Allowance	3,69,692
						06 Other Allowances	3,300
						55 House Rent Allowance	20,170
						Total of Vr no 2 - EST:	10,30,562
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 2 - MIS:	46,050
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 3 - MIS:	46,150
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 4 - MIS:	46,050
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 5 - MIS:	46,150
						Total of MAHARAJGANJ (70):	**19,95,050**

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MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
71002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,36,700
						03 Dearness Allowance	1,37,286
						06 Other Allowances	780
						55 House Rent Allowance	8,520
						Total of Vr no 1 - EST:	3,83,286
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,36,700
						03 Dearness Allowance	3,11,286
						06 Other Allowances	3,920
						55 House Rent Allowance	22,330
						Total of Vr no 2 - EST:	8,74,236
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,36,700
						03 Dearness Allowance	1,42,020
						06 Other Allowances	780
						55 House Rent Allowance	8,520
						Total of Vr no 3 - EST:	3,88,020
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,36,700
						03 Dearness Allowance	3,22,020
						06 Other Allowances	3,920
						55 House Rent Allowance	22,330
						Total of Vr no 4 - EST:	8,84,970
						Total of MAHOBA (71):	**25,30,512**

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

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,01,300
						03 Dearness Allowance	1,74,754
						06 Other Allowances	1,340
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	4,84,954
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,674
						Total of Vr no 1 - MIS:	1,39,674
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,10,000
						03 Dearness Allowance	4,11,800
						06 Other Allowances	4,300
						55 House Rent Allowance	23,790
						Total of Vr no 2 - EST:	11,49,890
						Total of MAINPURI (09):	**17,74,518**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,60,700
						03 Dearness Allowance	4,41,206
						06 Other Allowances	4,860
						55 House Rent Allowance	27,650
						Total of Vr no 1 - EST:	12,34,416
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 1 - MIS:	45,950
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,49,700
						03 Dearness Allowance	2,60,826
						06 Other Allowances	2,430
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	7,24,776
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 2 - MIS:	46,240
						Total of MATHURA (07):	20,51,382

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	MAY 2026	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	Maintenance of vehicles and purchase of petrol 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 (`)
66002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,09,600
						03 Dearness Allowance	5,85,568
						06 Other Allowances	6,000
						55 House Rent Allowance	34,530
						Total of Vr no 1 - EST:	16,35,698
						Total of MAU (66):	**16,35,698**

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 MAY 2026 **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	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,26,700
						03 Dearness Allowance	73,486
						06 Other Allowances	110
						55 House Rent Allowance	8,860
						Total of Vr no 2 - EST:	2,09,156
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	79,634
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	2,19,914
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 4 - MIS:	13,899
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,59,848
						06 Other Allowances	320
						55 House Rent Allowance	13,960
						Total of Vr no 6 - EST:	4,49,728
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,898
						Total of Vr no 6 - MIS:	13,898
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	63,200
						03 Dearness Allowance	36,656
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 7 - EST:	1,05,236

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
04002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 1 - EST:	34,286
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,900
						Total of Vr no 1 - MIS:	2,43,900
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,56,400
						03 Dearness Allowance	2,06,712
						06 Other Allowances	1,280
						55 House Rent Allowance	19,900

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MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
04002003	10 - EST					Total of Vr no 10 - EST:	5,84,292
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						06 Other Allowances	630
						55 House Rent Allowance	11,400
						Total of Vr no 11 - EST:	2,12,690
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						06 Other Allowances	630
						55 House Rent Allowance	8,860
						Total of Vr no 12 - EST:	2,18,840
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	94,000
						03 Dearness Allowance	54,520
						06 Other Allowances	780
						55 House Rent Allowance	8,600
						Total of Vr no 13 - EST:	1,57,900
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						06 Other Allowances	540
						55 House Rent Allowance	13,070
						Total of Vr no 14 - EST:	2,94,060
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,35,500
						03 Dearness Allowance	1,36,590
						06 Other Allowances	1,260
						55 House Rent Allowance	21,960
						Total of Vr no 15 - EST:	3,95,310
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,43,200
						03 Dearness Allowance	83,056
						06 Other Allowances	350
						55 House Rent Allowance	11,820
						Total of Vr no 16 - EST:	2,38,426
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						06 Other Allowances	890
						55 House Rent Allowance	11,400
						Total of Vr no 17 - EST:	2,65,564
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	83,300
						03 Dearness Allowance	16,366
						Total of Vr no 18 - EST:	99,666
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,76,900

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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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
04002003	2 - MIS					Total of Vr no 2 - MIS:	2,76,900
	3 - MIS	Second	Voted	No Objection	203900001 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	203900001 05 00	01 Pay	9,10,700
						03 Dearness Allowance	5,28,206
						06 Other Allowances	5,180
						55 House Rent Allowance	62,990
						Total of Vr no 4 - EST:	15,07,076
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,05,100
						03 Dearness Allowance	5,82,958
						06 Other Allowances	3,590
						55 House Rent Allowance	31,160
						Total of Vr no 5 - EST:	16,22,808
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,229
						Total of Vr no 5 - MIS:	1,81,229
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						06 Other Allowances	740
						55 House Rent Allowance	18,500
						Total of Vr no 8 - EST:	3,75,214
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,27,600
						03 Dearness Allowance	1,32,008
						06 Other Allowances	1,340
						55 House Rent Allowance	18,040
						Total of Vr no 9 - EST:	3,78,988
						Total of MEERUT (04):	**81,23,980**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	240
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,52,224
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,03,500
						03 Dearness Allowance	60,030
						06 Other Allowances	260
						55 House Rent Allowance	4,290
						Total of Vr no 5 - EST:	1,68,080
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,884
						Total of Vr no 5 - MIS:	13,884

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,20,700
						03 Dearness Allowance	3,02,006
						06 Other Allowances	2,430
						55 House Rent Allowance	18,810
						Total of Vr no 1 - EST:	8,43,946
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,369
						Total of Vr no 1 - MIS:	90,369
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,48,700
						03 Dearness Allowance	4,34,246
						06 Other Allowances	4,530
						55 House Rent Allowance	27,050
						Total of Vr no 2 - EST:	12,14,526
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,826
						Total of Vr no 2 - MIS:	43,826
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,179
						Total of Vr no 3 - MIS:	45,179
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,32,000
						03 Dearness Allowance	1,34,560
						06 Other Allowances	720
						55 House Rent Allowance	10,330

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MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
28002003	4 - EST					Total of Vr no 4 - EST:	3,77,610
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,138
						Total of Vr no 4 - MIS:	45,138
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,300
						03 Dearness Allowance	1,61,414
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 6 - EST:	4,51,514
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,149
						Total of Vr no 6 - MIS:	45,149
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						06 Other Allowances	1,150
						55 House Rent Allowance	8,640
						Total of Vr no 7 - EST:	3,08,094
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,190
						Total of Vr no 7 - MIS:	45,190
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,48,500
						03 Dearness Allowance	1,44,130
						06 Other Allowances	1,560
						55 House Rent Allowance	11,270
						Total of Vr no 8 - EST:	4,05,460
						Total of MIRZAPUR (28):	**42,50,189**

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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 MAY 2026 **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	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						06 Other Allowances	280
						55 House Rent Allowance	13,840
						Total of Vr no 1 - EST:	2,87,302
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,03,740
						06 Other Allowances	280
						55 House Rent Allowance	13,840
						Total of Vr no 12 - EST:	2,90,760
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,74,500
						03 Dearness Allowance	1,04,700
						06 Other Allowances	80
						55 House Rent Allowance	15,540
						Total of Vr no 13 - EST:	2,94,820
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,832
						Total of Vr no 14 - EST:	13,832
	15 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,960
						Total of Vr no 15 - EST:	13,960
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,74,500
						03 Dearness Allowance	1,01,210
						06 Other Allowances	80
						55 House Rent Allowance	15,540
						Total of Vr no 2 - EST:	2,91,330

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
14002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,956
						Total of Vr no 1 - MIS:	1,84,956
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,352
						Total of Vr no 10 - EST:	60,352
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	74,264
						Total of Vr no 11 - EST:	74,264
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,16,500
						03 Dearness Allowance	1,73,950
						Total of Vr no 16 - EST:	5,90,450
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,42,300

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
14002003	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	82,534
						06 Other Allowances	630
						55 House Rent Allowance	13,800
						Total of Vr no 3 - EST:	2,39,264
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,43,000
						03 Dearness Allowance	1,40,940
						06 Other Allowances	870
						55 House Rent Allowance	19,900
						Total of Vr no 4 - EST:	4,04,710
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	1,040
						55 House Rent Allowance	22,180
						Total of Vr no 5 - EST:	3,95,468
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	560
						55 House Rent Allowance	13,680
						Total of Vr no 6 - EST:	2,86,158
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,81,300
						03 Dearness Allowance	1,24,706
						Total of Vr no 7 - EST:	4,06,006
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,28,300
						03 Dearness Allowance	5,56,980
						06 Other Allowances	3,220
						55 House Rent Allowance	41,530
						Total of Vr no 8 - EST:	15,30,030
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,54,400
						03 Dearness Allowance	4,52,640
						06 Other Allowances	4,600
						55 House Rent Allowance	51,430
						Total of Vr no 9 - EST:	12,63,070
						Total of MORADABAD (14):	**66,26,732**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	240
						Total of Vr no 1 - EST:	1,12,578
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,793
						Total of Vr no 1 - MIS:	27,793
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	53,854
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,739
						Total of Vr no 2 - MIS:	1,57,739
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,64,400
						03 Dearness Allowance	6,75,352
						06 Other Allowances	5,820
						55 House Rent Allowance	35,340
						Total of Vr no 3 - EST:	18,80,912
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,690
						Total of Vr no 3 - MIS:	8,690
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,42,100
						03 Dearness Allowance	5,46,418
						06 Other Allowances	2,940
						55 House Rent Allowance	14,400
						Total of Vr no 4 - EST:	15,05,858
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	42,794
						Total of Vr no 4 - MIS:	42,794
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,79,100
						03 Dearness Allowance	1,54,475
						55 House Rent Allowance	40,460
						Total of Vr no 5 - EST:	5,74,035
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,500
						Total of Vr no 5 - MIS:	9,500
						Total of MUZAFFARNAGAR (03):	**43,73,753**

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,48,400
						03 Dearness Allowance	4,34,072
						06 Other Allowances	4,450
						55 House Rent Allowance	27,370
						Total of Vr no 1 - EST:	12,14,292
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,750
						Total of Vr no 1 - MIS:	1,38,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,25,400
						03 Dearness Allowance	3,62,732
						06 Other Allowances	2,800
						55 House Rent Allowance	17,740
						Total of Vr no 2 - EST:	10,08,672
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,839
						Total of Vr no 2 - MIS:	13,839
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	260
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	35,316
						Total of PADRAUNA (73):	**24,10,869**

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,55,600
						03 Dearness Allowance	2,64,248
						06 Other Allowances	2,370
						55 House Rent Allowance	19,200
						Total of Vr no 1 - EST:	7,41,418
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,37,700
						03 Dearness Allowance	4,27,866
						06 Other Allowances	2,520
						55 House Rent Allowance	18,690
						Total of Vr no 2 - EST:	11,86,776
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,17,706
						03 Dearness Allowance	4,30,624
						06 Other Allowances	2,506
						55 House Rent Allowance	18,690
						Total of Vr no 3 - EST:	11,69,526
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,24,200
						03 Dearness Allowance	2,54,520
						06 Other Allowances	2,110
						55 House Rent Allowance	17,730
						Total of Vr no 4 - EST:	6,98,560
						Total of PILIBHIT (16):	**37,96,280**

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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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
53002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,77,700
						03 Dearness Allowance	2,19,066
						06 Other Allowances	2,320
						55 House Rent Allowance	12,240
						Total of Vr no 1 - EST:	6,11,326
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,28,500
						03 Dearness Allowance	4,80,530
						06 Other Allowances	4,710
						55 House Rent Allowance	29,750
						Total of Vr no 2 - EST:	13,43,490
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,77,700
						03 Dearness Allowance	2,19,066
						06 Other Allowances	2,320
						55 House Rent Allowance	12,240
						Total of Vr no 3 - EST:	6,11,326
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,28,500
						03 Dearness Allowance	4,80,530
						06 Other Allowances	4,710
						55 House Rent Allowance	29,750
						Total of Vr no 4 - EST:	13,43,490
						Total of PRATAPGARH (53):	**39,09,632**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	11 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 11 - MIS:	13,899
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						55 House Rent Allowance	8,640
						Total of Vr no 3 - EST:	1,40,570
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	2,23,628

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	13 Expenditure on Telephone	1,75,230
						Total of Vr no 1 - MIS:	1,75,230
	10 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,78,898
						Total of Vr no 10 - MIS:	13,78,898
	13 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 13 - MIS:	1,75,230
	14 - EST	Second	Voted	No Objection	203900001 03 00	06 Other Allowances	1,62,000
						Total of Vr no 14 - EST:	1,62,000
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	27,800
						03 Dearness Allowance	70,056
						Total of Vr no 15 - EST:	97,856
	15 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	35,168
						Total of Vr no 15 - MIS:	35,168
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,86,876
						55 House Rent Allowance	43,380
						Total of Vr no 16 - EST:	5,52,456
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	89,094
						Total of Vr no 17 - MIS:	89,094
	18 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	86,220
						Total of Vr no 18 - MIS:	86,220
	19 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing	1,26,276

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	19 - MIS	Second	Voted	No Objection	203900001 03 00	Services	
						Total of Vr no 19 - MIS:	1,26,276
	2 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	15,647
						Total of Vr no 2 - MIS:	15,647
	20 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	14,044
						Total of Vr no 20 - MIS:	14,044
	21 - MIS	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	47,006
						Total of Vr no 21 - MIS:	47,006
	22 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	63,956
						Total of Vr no 22 - TA:	63,956
	23 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	17,640
						Total of Vr no 23 - LTC:	17,640
	24 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	44,187
						Total of Vr no 24 - LTC:	44,187
	25 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	27,220
						Total of Vr no 25 - LTC:	27,220
	26 - LTC	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,426
						Total of Vr no 26 - LTC:	6,426
	27 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,985
						Total of Vr no 27 - TA:	9,985
	28 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 28 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,26,276
						Total of Vr no 29 - MIS:	1,26,276
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,160
						Total of Vr no 3 - MIS:	27,160
	30 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,525
						Total of Vr no 30 - MIS:	4,525
	31 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	67,832
						Total of Vr no 31 - MIS:	67,832
	32 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	49,760
						Total of Vr no 32 - MIS:	49,760
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 5 - EST:	2,56,434

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	1,000
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,32,590
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,37,566
						Total of Vr no 6 - MIS:	1,37,566
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,96,160
						03 Dearness Allowance	1,12,903
						06 Other Allowances	27,814
						Total of Vr no 7 - EST:	3,36,877
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	2,36,063
						Total of Vr no 7 - MIS:	2,36,063
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	63,91,310
						03 Dearness Allowance	37,22,342
						06 Other Allowances	15,000
						55 House Rent Allowance	4,44,380
						Total of Vr no 8 - EST:	1,05,73,032
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,675
						Total of Vr no 8 - MIS:	1,87,675
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	49,01,400
						03 Dearness Allowance	28,42,812
						06 Other Allowances	10,812
						55 House Rent Allowance	4,06,600
						Total of Vr no 9 - EST:	81,61,624
	9 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,79,725
						Total of Vr no 9 - MIS:	1,79,725

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
22002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,72,100
						03 Dearness Allowance	5,63,818
						06 Other Allowances	5,090
						55 House Rent Allowance	49,470
						Total of Vr no 1 - EST:	15,90,478

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
22002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,99,100
						03 Dearness Allowance	1,15,478
						06 Other Allowances	990
						55 House Rent Allowance	19,240
						Total of Vr no 10 - EST:	3,34,808
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	1,000
						55 House Rent Allowance	19,240
						Total of Vr no 11 - EST:	3,55,042
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,64,800
						03 Dearness Allowance	1,53,584
						06 Other Allowances	780
						55 House Rent Allowance	18,500
						Total of Vr no 12 - EST:	4,37,664
	12 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 12 - MIS:	13,899
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						06 Other Allowances	610
						55 House Rent Allowance	16,420
						Total of Vr no 13 - EST:	2,98,586
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,72,100
						03 Dearness Allowance	5,83,260
						06 Other Allowances	5,090
						55 House Rent Allowance	49,470
						Total of Vr no 17 - EST:	16,09,920
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	17,40,700
						03 Dearness Allowance	10,44,420
						06 Other Allowances	10,780
						55 House Rent Allowance	1,01,540
						Total of Vr no 18 - EST:	28,97,440
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,99,100
						03 Dearness Allowance	1,19,460
						06 Other Allowances	990
						55 House Rent Allowance	19,240
						Total of Vr no 19 - EST:	3,38,790
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	17,40,700
						03 Dearness Allowance	10,09,606
						06 Other Allowances	10,780

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
22002003	2 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	1,03,860
						Total of Vr no 2 - EST:	28,64,946
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,78,200
						03 Dearness Allowance	1,06,920
						06 Other Allowances	610
						55 House Rent Allowance	16,420
						Total of Vr no 20 - EST:	3,02,150
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,11,900
						03 Dearness Allowance	1,27,140
						06 Other Allowances	1,000
						55 House Rent Allowance	19,240
						Total of Vr no 21 - EST:	3,59,280
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,64,800
						03 Dearness Allowance	1,58,880
						06 Other Allowances	780
						55 House Rent Allowance	18,500
						Total of Vr no 22 - EST:	4,42,960
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,050
						Total of Vr no 4 - MIS:	92,050
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,300
						Total of Vr no 5 - MIS:	82,300

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	14 - MIS	Second	Voted	No Objection	203900001 06 00	16 Payment for Commercial and Special Services	10,21,85,014
						Total of Vr no 14 - MIS:	10,21,85,014
						Total of PRAYAGRAJ (22):	**13,82,14,102**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,200
						03 Dearness Allowance	2,44,296
						06 Other Allowances	1,450
						55 House Rent Allowance	14,230
						Total of Vr no 1 - EST:	6,81,176
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,16,200
						03 Dearness Allowance	5,31,396
						06 Other Allowances	5,090
						55 House Rent Allowance	29,120
						Total of Vr no 2 - EST:	14,81,806
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,449
						Total of Vr no 2 - MIS:	1,38,449
						Total of RAIBAREILLY (45):	23,15,277

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,06,800
						03 Dearness Allowance	4,09,944
						06 Other Allowances	2,030
						55 House Rent Allowance	13,710
						Total of Vr no 1 - EST:	11,32,484
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,51,100
						03 Dearness Allowance	4,93,638
						06 Other Allowances	4,660
						55 House Rent Allowance	26,050
						Total of Vr no 2 - EST:	13,75,448
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,204
						Total of Vr no 2 - MIS:	1,20,204
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,06,800
						03 Dearness Allowance	4,09,944
						06 Other Allowances	2,030
						55 House Rent Allowance	13,710
						Total of Vr no 3 - EST:	11,32,484
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,51,100
						03 Dearness Allowance	4,93,638
						06 Other Allowances	4,660
						55 House Rent Allowance	26,050
						Total of Vr no 4 - EST:	13,75,448
						Total of RAMPUR (17):	**51,63,866**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,443
						Total of Vr no 1 - MIS:	28,443
	17 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	59,000
						03 Dearness Allowance	34,220
						06 Other Allowances	300
						55 House Rent Allowance	5,260
						Total of Vr no 17 - EST:	98,780
	18 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						06 Other Allowances	300
						55 House Rent Allowance	14,240
						Total of Vr no 18 - EST:	2,93,884
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,499
						Total of Vr no 2 - MIS:	9,499
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,06,080
						06 Other Allowances	300
						55 House Rent Allowance	14,240
						Total of Vr no 21 - EST:	2,97,420
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	59,000
						03 Dearness Allowance	35,400
						06 Other Allowances	300
						55 House Rent Allowance	5,260
						Total of Vr no 22 - EST:	99,960

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	610
						55 House Rent Allowance	14,760
						Total of Vr no 1 - EST:	3,08,144
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,59,300
						03 Dearness Allowance	1,50,394
						06 Other Allowances	930
						55 House Rent Allowance	22,140
						Total of Vr no 10 - EST:	4,32,764

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
02002003	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	1,340
						55 House Rent Allowance	16,060
						Total of Vr no 11 - EST:	2,71,622
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	1,040
						55 House Rent Allowance	9,900
						Total of Vr no 12 - EST:	1,64,832
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	1,040
						55 House Rent Allowance	9,900
						Total of Vr no 13 - EST:	1,64,832
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,62,900
						03 Dearness Allowance	4,42,482
						06 Other Allowances	3,320
						55 House Rent Allowance	32,330
						Total of Vr no 14 - EST:	12,41,032
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,300
						03 Dearness Allowance	1,52,134
						06 Other Allowances	690
						55 House Rent Allowance	21,740
						Total of Vr no 15 - EST:	4,36,864
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,56,600
						03 Dearness Allowance	6,12,828
						06 Other Allowances	6,640
						55 House Rent Allowance	62,880
						Total of Vr no 16 - EST:	17,38,948
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,100
						Total of Vr no 19 - EST:	44,100
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						06 Other Allowances	1,080
						55 House Rent Allowance	15,780
						Total of Vr no 2 - EST:	2,88,462
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,716
						03 Dearness Allowance	11,180
						55 House Rent Allowance	4,929

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
02002003	20 - EST					Total of Vr no 20 - EST:	35,825
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,86,400
						03 Dearness Allowance	1,08,112
						06 Other Allowances	820
						55 House Rent Allowance	15,920
						Total of Vr no 3 - EST:	3,11,252
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,177
						Total of Vr no 3 - MIS:	28,177
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,40,600
						03 Dearness Allowance	1,39,548
						06 Other Allowances	1,670
						55 House Rent Allowance	21,920
						Total of Vr no 4 - EST:	4,03,738
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,082
						Total of Vr no 4 - MIS:	87,082
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,89,100
						03 Dearness Allowance	1,09,678
						06 Other Allowances	580
						55 House Rent Allowance	16,220
						Total of Vr no 5 - EST:	3,15,578
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,471
						Total of Vr no 5 - MIS:	1,81,471
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,898
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	54,234
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,50,500
						03 Dearness Allowance	1,45,290
						06 Other Allowances	1,260
						55 House Rent Allowance	23,960
						Total of Vr no 8 - EST:	4,21,010
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,100

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	MAY 2026	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	Maintenance of vehicles and purchase of petrol 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 (`)
02002003	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	71,978
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 9 - EST:	2,06,218
						Total of SAHARANPUR (02):	80,03,069

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,57,900
						03 Dearness Allowance	3,23,582
						06 Other Allowances	1,610
						55 House Rent Allowance	10,700
						Total of Vr no 1 - EST:	8,93,792
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,247
						Total of Vr no 1 - MIS:	1,37,247
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,61,700
						03 Dearness Allowance	2,09,786
						06 Other Allowances	2,450
						55 House Rent Allowance	15,320
						Total of Vr no 2 - EST:	5,89,256
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 2 - MIS:	1,38,720
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,47,000
						03 Dearness Allowance	77,910
						06 Other Allowances	330
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	2,33,520
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,57,900
						03 Dearness Allowance	3,34,740
						06 Other Allowances	1,610
						55 House Rent Allowance	10,700
						Total of Vr no 4 - EST:	9,04,950
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,61,700
						03 Dearness Allowance	2,17,020
						06 Other Allowances	2,450
						55 House Rent Allowance	15,320
						Total of Vr no 5 - EST:	5,96,490
						Total of SAMBHAL (92):	**34,93,975**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,04,700
						03 Dearness Allowance	3,50,726
						06 Other Allowances	3,340
						55 House Rent Allowance	22,340
						Total of Vr no 1 - EST:	9,81,106
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,330
						Total of Vr no 1 - MIS:	1,82,330
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,78,500
						03 Dearness Allowance	2,19,530
						06 Other Allowances	1,650
						55 House Rent Allowance	12,770
						Total of Vr no 2 - EST:	6,12,450
						Total of SANT KABIR NAGAR (80):	**17,75,886**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,41,200
						03 Dearness Allowance	2,55,896
						06 Other Allowances	2,670
						55 House Rent Allowance	19,180
						Total of Vr no 1 - EST:	7,18,946
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,990
						Total of Vr no 1 - MIS:	35,990
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,29,600
						03 Dearness Allowance	1,91,168
						06 Other Allowances	1,340
						55 House Rent Allowance	12,960
						Total of Vr no 2 - EST:	5,35,068
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,41,200
						03 Dearness Allowance	2,64,720
						06 Other Allowances	2,670
						55 House Rent Allowance	19,180
						Total of Vr no 3 - EST:	7,27,770
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	23,314
						Total of Vr no 3 - MIS:	23,314
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,67,700
						03 Dearness Allowance	2,20,620
						06 Other Allowances	1,600
						55 House Rent Allowance	14,070
						Total of Vr no 4 - EST:	6,03,990
						Total of SANT RAVIDAS NAGAR (72):	**26,58,977**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
15002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	77,600
						03 Dearness Allowance	9,936
						55 House Rent Allowance	26,970
						Total of Vr no 1 - EST:	1,14,506
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,023
						Total of Vr no 1 - MIS:	1,46,023
						Total of SHAHJAHANPUR (15):	**2,60,529**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME SHAMLI (91)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,61,800
						03 Dearness Allowance	3,25,844
						06 Other Allowances	2,780
						55 House Rent Allowance	17,950
						Total of Vr no 1 - EST:	9,08,374
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,61,500
						03 Dearness Allowance	2,09,670
						06 Other Allowances	1,400
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	5,77,550
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,57,857
						03 Dearness Allowance	3,37,967
						06 Other Allowances	3,410
						Total of Vr no 3 - EST:	11,99,234
						Total of SHAMLI (91):	**26,85,158**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
67002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,28,800
						03 Dearness Allowance	3,77,280
						06 Other Allowances	2,340
						55 House Rent Allowance	17,330
						Total of Vr no 1 - EST:	10,25,750
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,478
						Total of Vr no 1 - MIS:	92,478
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,23,500
						03 Dearness Allowance	3,74,100
						06 Other Allowances	3,710
						55 House Rent Allowance	21,920
						Total of Vr no 2 - EST:	10,23,230
						Total of SIDDHARTH NAGAR (67):	**21,41,458**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,68,800
						03 Dearness Allowance	5,61,904
						06 Other Allowances	4,620
						55 House Rent Allowance	35,020
						Total of Vr no 1 - EST:	15,70,344
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,32,200
						03 Dearness Allowance	7,14,676
						06 Other Allowances	4,280
						55 House Rent Allowance	20,950
						Total of Vr no 2 - EST:	19,72,106
						Total of SITAPUR (46):	**35,42,450**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
69002003	1 - MIS	Second	Voted	No Objection	203900001 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	55,613
						Total of Vr no 1 - MIS:	55,613
	2 - MIS	Second	Voted	No Objection	203900001 05 00 58	Payment for Outsourcing Services	13,762
						Total of Vr no 2 - MIS:	13,762
						Total of SONBHADRA (69):	**69,375**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,55,500
						03 Dearness Allowance	2,64,190
						06 Other Allowances	2,490
						55 House Rent Allowance	9,570
						Total of Vr no 1 - EST:	7,31,750
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,893
						Total of Vr no 1 - MIS:	13,893
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	1,40,244
						06 Other Allowances	1,280
						55 House Rent Allowance	5,310
						Total of Vr no 2 - EST:	3,88,634
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,22,600
						03 Dearness Allowance	2,53,560
						06 Other Allowances	2,230
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	6,86,850
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	1,45,080
						06 Other Allowances	1,280
						55 House Rent Allowance	5,310
						Total of Vr no 4 - EST:	3,93,470
						Total of SRAVASTI (85):	**22,14,597**

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 MAY 2026 **GRANT NO** 1 Excise Department

TREASURY NAME SULTANPUR (52)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
52002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,47,900
						03 Dearness Allowance	2,01,782
						06 Other Allowances	1,470
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	5,60,792
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,583
						Total of Vr no 1 - MIS:	90,583
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,52,900
						03 Dearness Allowance	4,94,682
						06 Other Allowances	5,160
						55 House Rent Allowance	29,530
						Total of Vr no 2 - EST:	13,82,272
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,85,700
						03 Dearness Allowance	4,71,420
						06 Other Allowances	4,640
						55 House Rent Allowance	26,950
						Total of Vr no 3 - EST:	12,88,710
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,06,300
						03 Dearness Allowance	1,83,780
						06 Other Allowances	1,210
						55 House Rent Allowance	8,530
						Total of Vr no 4 - EST:	4,99,820
						Total of SULTANPUR (52):	**38,22,177**

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	40,400
						Total of Vr no 1 - EST:	40,400
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,200
						Total of Vr no 1 - MIS:	1,95,200
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,500
						03 Dearness Allowance	6,670
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	20,910
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,53,400
						03 Dearness Allowance	4,36,972
						06 Other Allowances	3,250
						55 House Rent Allowance	19,080
						Total of Vr no 3 - EST:	12,12,702
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,53,400
						03 Dearness Allowance	4,36,972
						06 Other Allowances	3,250
						55 House Rent Allowance	19,080
						Total of Vr no 5 - EST:	12,12,702
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,05,600
						03 Dearness Allowance	5,25,248
						06 Other Allowances	3,790
						55 House Rent Allowance	26,210
						Total of Vr no 6 - EST:	14,60,848
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,05,600
						03 Dearness Allowance	5,25,248
						06 Other Allowances	3,790
						55 House Rent Allowance	26,210
						Total of Vr no 7 - EST:	14,60,848
						Total of UNNAO (44):	**56,31,408**

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 MAY 2026 **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	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,51,738
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 4 - EST:	2,58,462
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,51,738
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 6 - EST:	2,58,462

Sub Head	05	Maintenance of vehicles and purchase of petrol 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 (`)
27002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						06 Other Allowances	890
						55 House Rent Allowance	14,340
						Total of Vr no 1 - EST:	3,02,316
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,896
						Total of Vr no 1 - MIS:	13,896
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,28,400
						03 Dearness Allowance	1,32,472
						06 Other Allowances	240
						55 House Rent Allowance	21,920
						Total of Vr no 10 - EST:	3,83,032
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,43,695
						03 Dearness Allowance	1,98,650
						06 Other Allowances	2,190

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

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

MONTH OF ACCOUNT MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
27002003	11 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	28,280
						Total of Vr no 11 - EST:	5,72,815
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,18,200
						03 Dearness Allowance	8,50,920
						06 Other Allowances	8,960
						55 House Rent Allowance	1,00,170
						Total of Vr no 12 - EST:	23,78,250
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,97,500
						03 Dearness Allowance	4,78,500
						06 Other Allowances	3,260
						55 House Rent Allowance	57,050
						Total of Vr no 13 - EST:	13,36,310
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,80,400
						03 Dearness Allowance	1,08,240
						06 Other Allowances	460
						55 House Rent Allowance	17,340
						Total of Vr no 14 - EST:	3,06,440
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						06 Other Allowances	890
						55 House Rent Allowance	14,340
						Total of Vr no 15 - EST:	3,05,950
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,28,400
						03 Dearness Allowance	1,37,040
						06 Other Allowances	240
						55 House Rent Allowance	21,920
						Total of Vr no 16 - EST:	3,87,600
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,09,795
						03 Dearness Allowance	1,85,160
						06 Other Allowances	1,930
						55 House Rent Allowance	28,280
						Total of Vr no 17 - EST:	5,25,165
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						06 Other Allowances	460
						55 House Rent Allowance	17,340
						Total of Vr no 2 - EST:	3,02,832
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,43,695
						03 Dearness Allowance	1,98,650
						06 Other Allowances	2,190
						55 House Rent Allowance	28,280

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 MAY 2026 **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	Maintenance of vehicles and purchase of petrol 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 (`)
27002003	7 - EST					Total of Vr no 7 - EST:	5,72,815
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,28,400
						03 Dearness Allowance	1,32,472
						06 Other Allowances	240
						55 House Rent Allowance	21,920
						Total of Vr no 9 - EST:	3,83,032
						Total of VARANASI (27):	**85,90,853**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 2 **Housing Department**

TREASURY NAME AGRA (08)

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	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	7,000
						Total of Vr no 3 - EST:	2,11,136
						Total of AGRA (08):	**2,11,136**

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 MAY 2026 **GRANT NO** 2 Housing Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,100
						03 Dearness Allowance	24,998
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	69,298
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,100
						03 Dearness Allowance	24,998
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	69,298
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,100
						03 Dearness Allowance	25,860
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	70,160
						Total of AMBEDKAR NAGAR (74):	**2,08,756**

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 MAY 2026 **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 authorities	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	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						55 House Rent Allowance	660
						Total of Vr no 4 - EST:	49,008
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						55 House Rent Allowance	660
						Total of Vr no 5 - EST:	49,008
						Total of BALLIA (31):	**98,016**

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	MAY 2026	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 authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,42,912
						Total of BALRAMPUR (79):	**1,42,912**

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 MAY 2026 **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 authorities	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,900
						03 Dearness Allowance	41,122
						06 Other Allowances	700
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,15,902
						Total of BARABANKY (54):	**1,15,902**

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 MAY 2026 **GRANT NO** 2 Housing Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	2 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,15,200
						03 Dearness Allowance	66,816
						06 Other Allowances	100
						55 House Rent Allowance	11,080
						Total of Vr no 5 - EST:	1,93,196
						Total of BAREILLY (11):	**2,03,196**

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	MAY 2026	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 authorities	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	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 4 - EST:	43,608
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	79,440
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	79,440
						Total of CHITRAKOOT (87):	2,02,488

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 MAY 2026 **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 authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,250
						03 Dearness Allowance	71,108
						06 Other Allowances	700
						55 House Rent Allowance	4,980
						Total of Vr no 10 - EST:	2,00,038
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,250
						03 Dearness Allowance	71,108
						06 Other Allowances	700
						55 House Rent Allowance	4,980
						Total of Vr no 9 - EST:	2,00,038
						Total of DEORIA (35):	**4,00,076**

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

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

MONTH OF ACCOUNT MAY 2026 **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 authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002591	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,38,308
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,38,308
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,38,308
						Total of ETAH (10):	**4,14,924**

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

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

MONTH OF ACCOUNT MAY 2026 **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' Offices (Nazul)	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	16 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,575
						Total of Vr no 16 - MIS:	10,575
	17 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	4,075
						Total of Vr no 17 - MIS:	4,075
	18 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	49,286
						Total of Vr no 18 - MIS:	49,286
	32 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						55 House Rent Allowance	12,140
						Total of Vr no 32 - EST:	5,05,258
	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	5,560
						Total of Vr no 33 - EST:	2,55,200
						Total of FAIZABAD (49):	8,24,394

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	MAY 2026	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 authorities	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	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	60,720
						Total of GONDA (50):	**60,720**

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 MAY 2026 **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	Headquarters (Directorate Level)-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	93,632
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	93,632
						Total of GORAKHPUR (32):	**1,87,264**

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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	MAY 2026	GRANT NO	2	Housing Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
						Total of KAUSHAMBI (82):	37,698

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 MAY 2026 **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	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,54,700
						03 Dearness Allowance	89,726
						06 Other Allowances	200
						55 House Rent Allowance	12,840
						Total of Vr no 10 - EST:	2,57,466
	19 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,54,700
						03 Dearness Allowance	92,820
						06 Other Allowances	200
						55 House Rent Allowance	12,840
						Total of Vr no 19 - EST:	2,60,560
	19 - MIS	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	913
						Total of Vr no 19 - MIS:	913
	20 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						55 House Rent Allowance	12,240
						Total of Vr no 20 - EST:	2,20,560
	21 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,22,800
						03 Dearness Allowance	73,680
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	1,99,820
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,22,800
						03 Dearness Allowance	71,224
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	1,97,364
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	12,240
						Total of Vr no 9 - EST:	2,17,956

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	4 - LON	Second	Voted	No Objection	621760190 03 01	30 Investment/Loans	1,44,00,000
						Total of Vr no 4 - LON:	1,44,00,000

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 2 Housing Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	6217	Loans for Urban Development	Sub Mj Head	60	Other Urban Development Schemes	Minor Head	190	Investments in Public Sector and Other Undertakings
Sub Head	03	Kanpur metro rail scheme	Detail Head	02	Loan for payment of state taxes			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	5 - LON	Second	Voted	No Objection	621760190 03 02	30 Investment/Loans	1,73,00,000
						Total of Vr no 5 - LON:	1,73,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	3 - LON	Second	Voted	No Objection	621760190 03 03	30 Investment/Loans	43,00,000
						Total of Vr no 3 - LON:	43,00,000

Sub Head	04	Agra metro rail project	Detail Head	01	Loan for payment of central taxes

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	7 - LON	Second	Voted	No Objection	621760190 04 01	30 Investment/Loans	84,00,000
						Total of Vr no 7 - LON:	84,00,000

Sub Head	04	Agra metro rail project	Detail Head	02	Loan for payment of state taxes

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	6 - LON	Second	Voted	No Objection	621760190 04 02	30 Investment/Loans	1,42,00,000
						Total of Vr no 6 - LON:	1,42,00,000

Sub Head	04	Agra metro rail project	Detail Head	03	Sub-ordinate loan for land

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	8 - LON	Second	Voted	No Objection	621760190 04 03	30 Investment/Loans	1,13,00,000
						Total of Vr no 8 - LON:	1,13,00,000

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	2 - LON	Second	Voted	No Objection	621760190 04 04	30 Investment/Loans	41,73,00,000
						Total of Vr no 2 - LON:	41,73,00,000

Sub Head	05	For repayment of external loans received for Lucknow and Kanpur Metro Rail Project.	Detail Head	00	Not Available

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

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	2	Housing Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	6217	Loans for Urban Development	Sub Mj Head	60	Other Urban Development Schemes	Minor Head	190	Investments in Public Sector and Other Undertakings
Sub Head	05	For repayment of external loans received for Lucknow and Kanpur Metro Rail Project.	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	1 - LON	Second	Voted	No Objection	621760190 05 00	30 Investment/Loans	1,61,67,00,000
						Total of Vr no 1 - LON:	1,61,67,00,000
						Total of LUCKNOW-2 (60):	2,10,52,54,639

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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	MAY 2026	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 authorities	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	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	86,028
						Total of MAHARAJGANJ (70):	86,028

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 MAY 2026 **GRANT NO** 2 Housing Department

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	70,140
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,90,987
						03 Dearness Allowance	74,813
						55 House Rent Allowance	79,411
						Total of Vr no 12 - EST:	3,45,211
						Total of MAINPURI (09):	**4,15,351**

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

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

MONTH OF ACCOUNT MAY 2026 **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	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	1 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	6,062
						Total of Vr no 1 - MIS:	6,062
	2 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 2 - MIS:	4,400
	3 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,300
						Total of Vr no 3 - MIS:	2,300
	4 - MIS	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	384
						Total of Vr no 4 - MIS:	384
	5 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	9,360
						Total of Vr no 5 - MIS:	9,360
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						55 House Rent Allowance	11,140
						Total of Vr no 7 - EST:	2,05,638
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	56,600
						03 Dearness Allowance	32,828
						55 House Rent Allowance	4,610
						Total of Vr no 8 - EST:	94,038
						Total of MEERUT (04):	**3,22,182**

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

MONTH OF ACCOUNT MAY 2026 **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	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	86,600
						03 Dearness Allowance	50,228
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	1,43,108
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						55 House Rent Allowance	9,160
						Total of Vr no 5 - EST:	1,87,068
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	52,880
						Total of MORADABAD (14):	**3,83,056**

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

MONTH OF ACCOUNT MAY 2026 **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 authorities	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	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,428
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	54,880
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,18,870
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,000
						03 Dearness Allowance	20,400
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	55,560
						Total of PILIBHIT (16):	**3,46,738**

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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 MAY 2026 **GRANT NO** 2 **Housing Department**

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	1,17,642
						Total of PRAYAGRAJ (22):	**1,17,642**

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 MAY 2026 **GRANT NO** 2 Housing Department

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	44,664
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	57,620
						Total of PRAYAGRAJ-2 (64):	**1,02,284**

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

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

MONTH OF ACCOUNT MAY 2026 **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 authorities	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	Second	Voted	No Objection	207000800 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,37,992

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	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	11,420
						Total of Vr no 4 - EST:	2,85,708
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,73,600
						03 Dearness Allowance	1,04,160
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	2,89,180
						Total of SAHARANPUR (02):	**7,12,880**

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MONTH OF ACCOUNT MAY 2026 **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 authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,49,280
						Total of Vr no 1 - EST:	2,49,280
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	42,812
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 3 - EST:	38,710
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	39,336
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,65,624
						Total of Vr no 9 - EST:	1,65,624
						Total of SAMBHAL (92):	5,35,762

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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	MAY 2026	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 authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,53,084
						Total of SANT KABIR NAGAR (80):	**1,53,084**

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

MONTH OF ACCOUNT MAY 2026 **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 authorities	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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	50,940
						06 Other Allowances	700
						Total of Vr no 10 - EST:	1,36,940
	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,792
						Total of Vr no 11 - EST:	6,792
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,242
						06 Other Allowances	700
						Total of Vr no 8 - EST:	1,35,242
						Total of SITAPUR (46):	**2,78,974**

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

MONTH OF ACCOUNT	MAY 2026	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 authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	2,12,896
						Total of SONBHADRA (69):	**2,12,896**

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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 MAY 2026 **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 authorities	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	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,37,292
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,38,990
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	29,540
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	29,900
						Total of SULTANPUR (52):	3,35,722

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 MAY 2026 **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	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,09,900
						03 Dearness Allowance	63,742
						55 House Rent Allowance	10,400
						Total of Vr no 5 - EST:	1,84,042
						Total of VARANASI (27):	**1,84,042**

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,30,124
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,200
						03 Dearness Allowance	696
						Total of Vr no 2 - EST:	1,896
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	12,600
						Total of Vr no 3 - EST:	2,30,640

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	20,125
						Total of Vr no 1 - MIS:	20,125
	2 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	23,600
						Total of Vr no 2 - TA:	23,600
						Total of AGRA (08):	**4,06,385**

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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	77,036
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,53,700
						03 Dearness Allowance	2,63,146
						06 Other Allowances	40
						55 House Rent Allowance	39,820
						Total of Vr no 2 - EST:	7,56,706

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,62,888
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	58,174
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,26,422
						Total of ALIGARH (06):	**12,81,226**

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 MAY 2026 **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 Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,10,250
	10 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,500
						Total of Vr no 11 - MIS:	2,500
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	4,690
						Total of Vr no 2 - EST:	1,57,634
	2 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	11,500
						Total of Vr no 2 - MIS:	11,500
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,11,610
	3 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,690
						Total of Vr no 4 - EST:	1,59,570
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	650
						Total of Vr no 4 - MIS:	650
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,550
						Total of Vr no 5 - MIS:	9,550
	6 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 6 - MIS:	7,500
	7 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	19,234
						Total of Vr no 7 - MIS:	19,234
	8 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,322
						Total of Vr no 8 - MIS:	17,322

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

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	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	9 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	9,288
						Total of Vr no 9 - MIS:	9,288
						Total of AMBEDKAR NAGAR (74):	**6,58,608**

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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	1,85,600
						03 Dearness Allowance	1,07,648
						55 House Rent Allowance	6,930
						Total of Vr no 1 - EST:	3,00,178
						Total of AURAIYA (81):	**3,00,178**

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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME AZAMGARH (34)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,07,276
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,71,500
						03 Dearness Allowance	99,470
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	2,80,190

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the 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	1,73,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	6,500
						Total of Vr no 1 - EST:	2,80,472
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	95,348
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	45,500
						03 Dearness Allowance	26,390
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	73,360
						Total of AZAMGARH (34):	**9,36,646**

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	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	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,64,252
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,61,300
						03 Dearness Allowance	1,51,554
						55 House Rent Allowance	12,180
						Total of Vr no 2 - EST:	4,25,034
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	87,448
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 4 - EST:	36,498
						Total of BADAUN (13):	**7,13,232**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,300
						03 Dearness Allowance	1,81,714
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	5,00,164
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,870
						Total of Vr no 2 - EST:	1,46,070
						Total of BAHRAICH (51):	**6,46,234**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,54,096
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,29,100
						03 Dearness Allowance	1,32,878
						55 House Rent Allowance	10,800
						Total of Vr no 2 - EST:	3,72,778
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	43,814
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,42,500
						03 Dearness Allowance	1,45,500
						55 House Rent Allowance	12,270
						Total of Vr no 4 - EST:	4,00,270
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	95,200
						03 Dearness Allowance	57,120
						55 House Rent Allowance	5,569
						Total of Vr no 5 - EST:	1,57,889
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	19,400
						Total of Vr no 6 - EST:	19,400
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,616
						Total of Vr no 7 - EST:	7,616
						Total of BALLIA (31):	**11,55,863**

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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	91,788
	1 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	40,400
						Total of Vr no 1 - MIS:	40,400
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,59,400
						03 Dearness Allowance	1,55,640
						06 Other Allowances	120
						55 House Rent Allowance	12,920
						Total of Vr no 2 - EST:	4,28,080
	2 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	14,601
						Total of Vr no 2 - MIS:	14,601
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,65,400
						03 Dearness Allowance	1,59,240
						06 Other Allowances	920
						55 House Rent Allowance	7,910
						Total of Vr no 3 - EST:	4,33,470
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	21,450
						Total of Vr no 3 - MIS:	21,450
	4 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,050
						Total of Vr no 4 - MIS:	9,050
	5 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,561
						Total of Vr no 5 - TA:	3,561
	6 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	10,800
						Total of Vr no 6 - MIS:	10,800
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	11,974
						Total of Vr no 7 - MIS:	11,974

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,66,050
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	2,69,340
						Total of BANDA (26):	**16,00,564**

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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	Second	Voted	No Objection	285100102 06 00	01 Pay	2,93,400
						03 Dearness Allowance	1,76,040
						55 House Rent Allowance	16,090
						Total of Vr no 1 - EST:	4,85,530
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,94,000
						03 Dearness Allowance	2,36,400
						06 Other Allowances	800
						55 House Rent Allowance	21,200
						Total of Vr no 2 - EST:	6,52,400
						Total of BARABANKY (54):	**11,37,930**

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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,19,300
						03 Dearness Allowance	2,43,194
						06 Other Allowances	120
						55 House Rent Allowance	32,260
						Total of Vr no 1 - EST:	6,94,874
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,34,100
						03 Dearness Allowance	2,51,778
						55 House Rent Allowance	42,460
						Total of Vr no 2 - EST:	7,28,338
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	94,938
	8 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	75,227
						Total of Vr no 8 - MIS:	75,227

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,57,300
						03 Dearness Allowance	2,14,380
						06 Other Allowances	80
						55 House Rent Allowance	17,560
						Total of Vr no 4 - EST:	5,89,320
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	61,800
						03 Dearness Allowance	37,080
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	1,05,320
						Total of BAREILLY (11):	**22,88,017**

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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BASTI (33)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the 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 (`)
33002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,95,875
						Total of Vr no 1 - MIS:	1,95,875
						Total of BASTI (33):	**1,95,875**

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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,59,800
						03 Dearness Allowance	2,08,684
						55 House Rent Allowance	17,270
						Total of Vr no 1 - EST:	5,85,754
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,01,036
						Total of BIJNORE (12):	**6,86,790**

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 MAY 2026 **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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,900
						03 Dearness Allowance	96,802
						06 Other Allowances	40
						55 House Rent Allowance	7,920
						Total of Vr no 1 - EST:	2,71,662
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,300
						03 Dearness Allowance	69,774
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	1,94,794
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,73,316
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,50,200
						03 Dearness Allowance	2,61,116
						55 House Rent Allowance	21,330
						Total of Vr no 4 - EST:	7,32,646
						Total of BULANDSHAHAR (05):	**13,72,418**

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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	4,725
						Total of Vr no 1 - EST:	93,363
						Total of CHANDAULI (77):	**93,363**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	2,64,060
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,61,500
						03 Dearness Allowance	96,900
						55 House Rent Allowance	8,030
						Total of Vr no 2 - EST:	2,66,430
	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of CHITRAKOOT (87):	**5,65,490**

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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	1,78,100
						03 Dearness Allowance	1,03,298
						55 House Rent Allowance	7,740
						Total of Vr no 1 - EST:	2,89,138
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	11,557
						Total of Vr no 1 - MIS:	11,557
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,12,360
						03 Dearness Allowance	1,81,134
						55 House Rent Allowance	13,850
						Total of Vr no 2 - EST:	5,07,344
	2 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	12,325
						Total of Vr no 2 - MIS:	12,325
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,78,100
						03 Dearness Allowance	1,06,860
						55 House Rent Allowance	7,740
						Total of Vr no 4 - EST:	2,92,700
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,12,360
						03 Dearness Allowance	1,87,380
						55 House Rent Allowance	13,850
						Total of Vr no 5 - EST:	5,13,590
						Total of DEORIA (35):	**16,26,654**

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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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME ETAH (10)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	3,35,740
						03 Dearness Allowance	1,94,706
						06 Other Allowances	40
						55 House Rent Allowance	14,750
						Total of Vr no 1 - EST:	5,45,236
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,50,260
						03 Dearness Allowance	87,151
						06 Other Allowances	800
						55 House Rent Allowance	7,090
						Total of Vr no 2 - EST:	2,45,301
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	840
						03 Dearness Allowance	487
						Total of Vr no 3 - EST:	1,327
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,920
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	63,166
						Total of ETAH (10):	**9,39,950**

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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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,36,800
						03 Dearness Allowance	1,37,344
						55 House Rent Allowance	12,180
						Total of Vr no 1 - EST:	3,86,324
	13 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	4,577
						Total of Vr no 13 - MIS:	4,577
	14 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,120
						Total of Vr no 14 - MIS:	3,120
	15 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	8,100
						Total of Vr no 15 - MIS:	8,100
	16 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	38,464
						Total of Vr no 16 - MIS:	38,464
	17 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	12,750
						Total of Vr no 17 - MIS:	12,750
	18 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	14,460
						Total of Vr no 18 - MIS:	14,460
	19 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	690
						Total of Vr no 19 - MIS:	690
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,79,528
	20 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,096
						Total of Vr no 20 - MIS:	3,096
	21 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,000
						Total of Vr no 21 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	9,140
						Total of Vr no 22 - MIS:	9,140
	23 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,090
						Total of Vr no 23 - MIS:	13,090
	24 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,920

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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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	24 - MIS					Total of Vr no 24 - MIS:	23,920
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,36,800
						03 Dearness Allowance	1,42,080
						55 House Rent Allowance	12,180
						Total of Vr no 3 - EST:	3,91,060
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,81,740
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	26,000
						Total of Vr no 5 - EST:	26,000
						Total of ETAWAH (19):	**12,98,059**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	91,788

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the 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	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	51,720

Total of FAIZABAD (49):	1,43,508

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FATEHGARH (18)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	Second	Voted	No Objection	285100102 06 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,320
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,67,900
						03 Dearness Allowance	1,60,740
						55 House Rent Allowance	13,650
						Total of Vr no 2 - EST:	4,42,290
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,128
						Total of Vr no 3 - EST:	5,128
						Total of FATEHGARH (18):	**5,52,738**

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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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	63,093
						03 Dearness Allowance	36,594
						55 House Rent Allowance	12,731
						Total of Vr no 1 - EST:	1,12,418
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	17,790
						03 Dearness Allowance	22,238
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	42,968
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,67,000
						03 Dearness Allowance	2,20,200
						06 Other Allowances	40
						55 House Rent Allowance	17,320
						Total of Vr no 3 - EST:	6,04,560
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,39,100
						03 Dearness Allowance	1,43,460
						55 House Rent Allowance	11,850
						Total of Vr no 4 - EST:	3,94,410
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,08,360
						Total of FATEHPUR (21):	**12,62,716**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	4,07,000
						03 Dearness Allowance	2,36,060
						55 House Rent Allowance	35,320
						Total of Vr no 1 - EST:	6,78,380
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,300
						03 Dearness Allowance	43,674
						55 House Rent Allowance	8,140
						Total of Vr no 2 - EST:	1,27,114
						Total of FIROZABAD (68):	**8,05,494**

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,50,000
						03 Dearness Allowance	87,000
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,43,640
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,18,336
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	68,854
						Total of GAUTAM BUDHA NAGAR (76):	**5,30,830**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	2,23,500
						03 Dearness Allowance	1,29,630
						06 Other Allowances	60
						55 House Rent Allowance	10,330
						Total of Vr no 1 - EST:	3,63,520
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,48,600
						03 Dearness Allowance	2,02,188
						06 Other Allowances	890
						55 House Rent Allowance	17,570
						Total of Vr no 2 - EST:	5,69,248
						Total of GAZIPUR (30):	**9,32,768**

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

MONTH OF ACCOUNT	MAY 2026	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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	26,439
						03 Dearness Allowance	14,353
						Total of Vr no 1 - EST:	40,792
						Total of GHAZIABAD (59):	**40,792**

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	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	59,800
						03 Dearness Allowance	34,684
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	97,804
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,65,700
						03 Dearness Allowance	96,106
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	2,65,486
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,077
						Total of Vr no 2 - MIS:	5,077
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	22,006
						Total of Vr no 4 - MIS:	22,006
						Total of GONDA (50):	**3,90,373**

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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 MAY 2026 **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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,60,845
						03 Dearness Allowance	93,290
						55 House Rent Allowance	7,083
						Total of Vr no 1 - EST:	2,61,218
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,57,750
						03 Dearness Allowance	91,495
						55 House Rent Allowance	6,940
						Total of Vr no 2 - EST:	2,56,185
						Total of HAMIRPUR (25):	**5,17,403**

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 MAY 2026 **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 Industries Center	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	1,70,200
						03 Dearness Allowance	98,716
						55 House Rent Allowance	7,640
						Total of Vr no 1 - EST:	2,76,556
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	27,249
						Total of Vr no 1 - MIS:	27,249
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,07,400
						03 Dearness Allowance	1,20,872
						55 House Rent Allowance	9,480
						Total of Vr no 2 - EST:	3,37,752
						Total of HARDOI (47):	**6,41,557**

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 MAY 2026 **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 Industries Center	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	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,41,060
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	90,400
						03 Dearness Allowance	54,240
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	1,49,260
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						55 House Rent Allowance	5,820
						Total of Vr no 4 - EST:	1,88,540
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,41,060
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	58,100
						03 Dearness Allowance	34,860
						55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	95,630
						Total of HATHRAS (78):	**7,15,550**

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 MAY 2026 **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 Industries Center	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	Second	Voted	No Objection	285100102 06 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						Total of Vr no 1 - EST:	63,042
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,39,000
						03 Dearness Allowance	1,96,620
						55 House Rent Allowance	13,190
						Total of Vr no 2 - EST:	5,48,810
						Total of JALAUN (24):	**6,11,852**

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

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,61,200
						03 Dearness Allowance	2,09,496
						55 House Rent Allowance	16,700
						Total of Vr no 1 - EST:	5,87,396
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,80,100
						03 Dearness Allowance	1,62,458
						55 House Rent Allowance	13,630
						Total of Vr no 2 - EST:	4,56,188
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	60,667
						03 Dearness Allowance	35,073
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,02,040
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,80,100
						03 Dearness Allowance	1,68,060
						55 House Rent Allowance	13,630
						Total of Vr no 4 - EST:	4,61,790
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,68,600
						03 Dearness Allowance	2,21,160
						55 House Rent Allowance	17,330
						Total of Vr no 5 - EST:	6,07,090
						Total of JAUNPUR (29):	**22,14,504**

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 MAY 2026 **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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,184
						Total of Vr no 1 - MIS:	3,184
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,47,200
						03 Dearness Allowance	2,08,320
						06 Other Allowances	920
						55 House Rent Allowance	36,180
						Total of Vr no 3 - EST:	5,92,620
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,43,100
						03 Dearness Allowance	2,05,860
						06 Other Allowances	90
						55 House Rent Allowance	22,240
						Total of Vr no 4 - EST:	5,71,290
	4 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,683
						Total of Vr no 4 - MIS:	43,683

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	66,060
	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,661
						Total of Vr no 1 - MIS:	33,661
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,37,500
						03 Dearness Allowance	82,500
						06 Other Allowances	80
						55 House Rent Allowance	12,380
						Total of Vr no 2 - EST:	2,32,460
						Total of JHANSI (23):	**15,42,958**

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 MAY 2026 **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 Industries Center	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	2,09,200
						03 Dearness Allowance	1,21,336
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	3,37,366
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,02,848
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,800
						Total of Vr no 2 - MIS:	33,800
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	12,670
						03 Dearness Allowance	7,349
						Total of Vr no 3 - EST:	20,019
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	15,012
						Total of Vr no 3 - MIS:	15,012
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	91,788
						Total of JYOTIBA FULLE NAGAR (86):	**6,00,833**

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

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	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	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,15,488
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	91,788
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	2,06,670
						Total of KANNAUJ (84):	**4,13,946**

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 MAY 2026 **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 Industries Center	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	2,48,400
						03 Dearness Allowance	1,44,072
						55 House Rent Allowance	12,260
						Total of Vr no 1 - EST:	4,04,732
	1 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						55 House Rent Allowance	5,000
						Total of Vr no 2 - EST:	2,40,262
	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	63,093
						03 Dearness Allowance	36,594
						55 House Rent Allowance	12,731
						Total of Vr no 3 - EST:	1,12,418
						Total of KANPUR DEHAT (62):	**7,77,412**

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 MAY 2026 **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 Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	15 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	42,11,240
						Total of Vr no 15 - MIS:	42,11,240
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	19 - MIS	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	32,741
						Total of Vr no 19 - MIS:	32,741
	20 - MIS	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	26,942
						Total of Vr no 20 - MIS:	26,942
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,26,100
						03 Dearness Allowance	3,15,660
						06 Other Allowances	40
						55 House Rent Allowance	37,610
						Total of Vr no 7 - EST:	8,79,410
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,02,000
						03 Dearness Allowance	1,81,200
						55 House Rent Allowance	24,270
						Total of Vr no 8 - EST:	5,07,470

Sub Head	28	U.P. Micro, Small and Medium Enterprises Promotion Policy-2022	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	21 - GIA	Second	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	5,92,01,886
						Total of Vr no 21 - GIA:	5,92,01,886

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the 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	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	91,788
	1 - MIS	First	Voted	No Objection	285280001 03 00	58 Payment for Outsourcing Services	76,19,899

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 MAY 2026 **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	the 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	1 - MIS					Total of Vr no 1 - MIS:	76,19,899
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	10,800
						03 Dearness Allowance	6,264
						55 House Rent Allowance	5,920
						Total of Vr no 10 - EST:	22,984
	10 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	21,756
						Total of Vr no 10 - MIS:	21,756
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	70,020
						03 Dearness Allowance	40,612
						55 House Rent Allowance	8,661
						Total of Vr no 11 - EST:	1,19,293
	11 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	12,975
						Total of Vr no 11 - MIS:	12,975
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	65,340
						03 Dearness Allowance	37,897
						55 House Rent Allowance	14,916
						Total of Vr no 12 - EST:	1,18,153
	12 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	10,663
						Total of Vr no 12 - MIS:	10,663
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,85,400
						03 Dearness Allowance	9,78,885
						06 Other Allowances	90
						55 House Rent Allowance	1,46,360
						Total of Vr no 13 - EST:	27,10,735
	13 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	10,020
						Total of Vr no 13 - MIS:	10,020
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,32,020
						06 Other Allowances	420
						55 House Rent Allowance	35,360
						Total of Vr no 14 - EST:	6,54,500
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,05,542
						03 Dearness Allowance	9,26,040
						55 House Rent Allowance	1,56,860
						Total of Vr no 15 - EST:	25,88,442
	15 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	15,221
						Total of Vr no 15 - MIS:	15,221
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,83,700

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

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

MONTH OF ACCOUNT MAY 2026 **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	the 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	16 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	5,90,220
						06 Other Allowances	2,090
						55 House Rent Allowance	85,440
						Total of Vr no 16 - EST:	16,61,450
	16 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	36,445
						Total of Vr no 16 - MIS:	36,445
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,58,200
						03 Dearness Allowance	5,14,920
						06 Other Allowances	1,090
						55 House Rent Allowance	71,660
						Total of Vr no 17 - EST:	14,45,870
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	17,36,500
						03 Dearness Allowance	10,41,900
						55 House Rent Allowance	1,03,790
						Total of Vr no 18 - EST:	28,82,190
	18 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	3,28,835
						Total of Vr no 18 - MIS:	3,28,835
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,66,200
						03 Dearness Allowance	5,79,720
						06 Other Allowances	4,460
						55 House Rent Allowance	70,930
						Total of Vr no 19 - EST:	16,21,310
	19 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	72,832
						Total of Vr no 19 - MIS:	72,832
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	13,173
						03 Dearness Allowance	7,641
						55 House Rent Allowance	4,853
						Total of Vr no 2 - EST:	25,667
	2 - MIS	Second	Voted	No Objection	285280001 03 00	58 Payment for Outsourcing Services	1,23,65,879
						Total of Vr no 2 - MIS:	1,23,65,879
	20 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,54,100
						03 Dearness Allowance	16,55,460
						06 Other Allowances	3,690
						55 House Rent Allowance	2,38,440
						Total of Vr no 20 - EST:	46,51,690
	20 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	2,63,516
						Total of Vr no 20 - MIS:	2,63,516

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 MAY 2026 **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	the 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	21 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,61,800
						03 Dearness Allowance	2,77,080
						06 Other Allowances	660
						55 House Rent Allowance	35,540
						Total of Vr no 21 - EST:	7,75,080
	21 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	69,055
						Total of Vr no 21 - MIS:	69,055
	22 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,20,142
						Total of Vr no 22 - EST:	2,20,142
	22 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,38,852
						Total of Vr no 22 - MIS:	1,38,852
	23 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	30,936
						Total of Vr no 23 - EST:	30,936
	23 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	9,995
						Total of Vr no 23 - TA:	9,995
	24 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	36,944
						Total of Vr no 24 - EST:	36,944
	24 - TA	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	50,000
						Total of Vr no 24 - TA:	50,000
	25 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	75,052
						Total of Vr no 25 - EST:	75,052
	26 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	71,036
						Total of Vr no 26 - EST:	71,036
	27 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	78,696
						Total of Vr no 27 - EST:	78,696
	28 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,24,680
						Total of Vr no 28 - EST:	1,24,680
	29 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	91,200
						55 House Rent Allowance	14,560
						Total of Vr no 29 - EST:	2,57,760
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	20,968
						03 Dearness Allowance	12,161
						55 House Rent Allowance	5,871
						Total of Vr no 3 - EST:	39,000
	3 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	43,223
						Total of Vr no 3 - MIS:	43,223

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

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

MONTH OF ACCOUNT MAY 2026 **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	the 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	30 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 30 - EST:	1,25,600
	31 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 31 - EST:	2,52,160
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	40,320
						03 Dearness Allowance	23,386
						55 House Rent Allowance	8,136
						Total of Vr no 4 - EST:	71,842
	4 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	26,090
						Total of Vr no 4 - MIS:	26,090
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,446
						03 Dearness Allowance	2,579
						55 House Rent Allowance	4,387
						Total of Vr no 5 - EST:	11,412
	5 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	5,603
						Total of Vr no 5 - MIS:	5,603
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	85,120
						03 Dearness Allowance	49,370
						55 House Rent Allowance	17,176
						Total of Vr no 6 - EST:	1,51,666
	6 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	52,355
						Total of Vr no 6 - MIS:	52,355
	7 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	85,120
						03 Dearness Allowance	49,370
						55 House Rent Allowance	17,176
						Total of Vr no 7 - EST:	1,51,666
	7 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,57,272
						Total of Vr no 7 - MIS:	1,57,272
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	29,090
						03 Dearness Allowance	16,857
						55 House Rent Allowance	24,255
						Total of Vr no 8 - EST:	70,202
	8 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	7,428
						Total of Vr no 8 - MIS:	7,428
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	75,240
						03 Dearness Allowance	43,639

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 MAY 2026 **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	the 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	9 - EST	Second	Voted	No Objection	285280001 03 00	55 House Rent Allowance	17,176
						Total of Vr no 9 - EST:	1,36,055
	9 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	5,825
						Total of Vr no 9 - MIS:	5,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	17 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	75,082
						Total of Vr no 17 - MIS:	75,082
	32 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	37,120
	33 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,95,920
						Total of KANPUR NAGAR (20):	**10,78,65,551**

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 MAY 2026 **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 Industries Center	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	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,12,170
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	91,788
						Total of KANSHIRAM NAGAR (88):	**2,03,958**

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

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,59,200
						03 Dearness Allowance	1,55,520
						55 House Rent Allowance	16,630
						Total of Vr no 1 - EST:	4,31,350
	1 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,20,270
	2 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,166
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	6,014
						Total of Vr no 4 - MIS:	6,014
	5 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
						Total of KAUSHAMBI (82):	**9,15,800**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,15,488
						Total of KHERI (48):	**1,15,488**

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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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	70,020
						03 Dearness Allowance	40,612
						55 House Rent Allowance	14,916
						Total of Vr no 1 - EST:	1,25,548
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,61,300
						03 Dearness Allowance	2,16,780
						06 Other Allowances	160
						55 House Rent Allowance	22,940
						Total of Vr no 6 - EST:	6,01,180
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,32,700
						03 Dearness Allowance	3,79,620
						06 Other Allowances	40
						55 House Rent Allowance	60,540
						Total of Vr no 7 - EST:	10,72,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - MIS	First	Voted	No Objection	285100800 07 00	02 Wages	82,600
						Total of Vr no 1 - MIS:	82,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	33,828
						Total of Vr no 1 - MIS:	33,828
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	41,800
						03 Dearness Allowance	24,244
						55 House Rent Allowance	4,400
						Total of Vr no 5 - EST:	70,444
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,83,680
						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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the 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	6 - EST	Second	Voted	No Objection	285280001 03 00	55 House Rent Allowance	38,460
						Total of Vr no 6 - EST:	7,95,180
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,47,000
						03 Dearness Allowance	2,08,200
						06 Other Allowances	150
						55 House Rent Allowance	33,420
						Total of Vr no 7 - EST:	5,88,770
						Total of LUCKNOW (43):	**33,70,450**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	1,26,300
						03 Dearness Allowance	73,254
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,04,724
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,52,900
						03 Dearness Allowance	1,46,682
						55 House Rent Allowance	13,770
						Total of Vr no 2 - EST:	4,13,352
						Total of MAHARAJGANJ (70):	**6,18,076**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,856
						Total of Vr no 1 - EST:	5,856
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,880
						Total of Vr no 2 - EST:	11,880
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						06 Other Allowances	60
						55 House Rent Allowance	5,980
						Total of Vr no 3 - EST:	2,03,320
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,20,270
						Total of MAHOBA (71):	**3,41,326**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,700
						03 Dearness Allowance	20,706
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	58,426
						Total of MAINPURI (09):	**58,426**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,99,800
						03 Dearness Allowance	1,73,884
						55 House Rent Allowance	13,450
						Total of Vr no 1 - EST:	4,87,134
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						55 House Rent Allowance	10,080
						Total of Vr no 2 - EST:	4,76,496
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,95,200
						03 Dearness Allowance	1,77,120
						55 House Rent Allowance	13,330
						Total of Vr no 3 - EST:	4,85,650
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,99,800
						03 Dearness Allowance	1,79,880
						55 House Rent Allowance	13,450
						Total of Vr no 4 - EST:	4,93,130
						Total of MATHURA (07):	**19,42,410**

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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,49,900
						03 Dearness Allowance	1,49,940
						55 House Rent Allowance	10,950
						Total of Vr no 1 - EST:	4,10,790
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,410
						Total of MAU (66):	**5,19,200**

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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,01,350
						03 Dearness Allowance	1,74,783
						55 House Rent Allowance	30,780
						Total of Vr no 1 - EST:	5,06,913
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,74,700
						03 Dearness Allowance	2,17,326
						06 Other Allowances	140
						55 House Rent Allowance	28,950
						Total of Vr no 2 - EST:	6,21,116
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	94,938
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,30,124

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,49,900
						03 Dearness Allowance	2,02,942
						06 Other Allowances	160
						55 House Rent Allowance	31,900
						Total of Vr no 1 - EST:	5,84,902
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						55 House Rent Allowance	15,760
						Total of Vr no 2 - EST:	2,57,184
						Total of MEERUT (04):	**21,95,177**

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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	4,37,300
						03 Dearness Allowance	2,53,634
						55 House Rent Allowance	19,810
						Total of Vr no 1 - EST:	7,10,744
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,70,448
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	91,788

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the 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	1,82,600
						03 Dearness Allowance	1,05,908
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	2,91,368
						Total of MIRZAPUR (28):	**12,64,348**

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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,25,700
						03 Dearness Allowance	2,48,356
						06 Other Allowances	40
						55 House Rent Allowance	32,710
						Total of Vr no 1 - EST:	7,06,806
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,16,500
						03 Dearness Allowance	1,83,570
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 2 - EST:	5,20,310
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,16,500
						03 Dearness Allowance	1,89,900
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 6 - EST:	5,26,640
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,25,700
						03 Dearness Allowance	2,56,920
						06 Other Allowances	40
						55 House Rent Allowance	35,860
						Total of Vr no 7 - EST:	7,18,520

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	45,900
						03 Dearness Allowance	26,622
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	77,122
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,19,074
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	3,31,494
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,23,180
						06 Other Allowances	140
						55 House Rent 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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the 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	3 - EST					Total of Vr no 3 - EST:	3,35,600
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						55 House Rent Allowance	4,600
						Total of Vr no 4 - EST:	78,040
	5 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture and Instrument	99,995
						Total of Vr no 5 - MIS:	99,995
	6 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	49,962
						Total of Vr no 6 - MIS:	49,962
	7 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,890
						Total of Vr no 8 - MIS:	49,890
	9 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	80,000
						Total of Vr no 9 - MIS:	80,000
						Total of MORADABAD (14):	**36,11,879**

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 MAY 2026 **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 Industries Center	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	4,39,300
						03 Dearness Allowance	2,54,794
						06 Other Allowances	40
						55 House Rent Allowance	19,880
						Total of Vr no 1 - EST:	7,14,014
						Total of MUZAFFARNAGAR (03):	**7,14,014**

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 MAY 2026 **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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,98,200
						03 Dearness Allowance	1,14,956
						55 House Rent Allowance	8,600
						Total of Vr no 1 - EST:	3,21,756
	1 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	39,000
						Total of Vr no 1 - MIS:	39,000
	10 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 11 - MIS:	6,300
	12 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 12 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,05,600
						03 Dearness Allowance	1,23,360
						55 House Rent Allowance	9,230
						Total of Vr no 4 - EST:	3,38,190
	9 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of PADRAUNA (73):	**7,16,746**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	3,98,100
						03 Dearness Allowance	2,30,898
						06 Other Allowances	40
						55 House Rent Allowance	16,290
						Total of Vr no 1 - EST:	6,45,328
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,68,700
						03 Dearness Allowance	1,55,846
						55 House Rent Allowance	13,150
						Total of Vr no 2 - EST:	4,37,696
						Total of PRATAPGARH (53):	**10,83,024**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 2 - MIS:	20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	51,458
	1 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	84,463
						Total of Vr no 1 - MIS:	84,463
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 2 - EST:	6,320
	2 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	19,252
						Total of Vr no 2 - MIS:	19,252
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,62,180
						55 House Rent Allowance	28,360
						Total of Vr no 3 - EST:	4,60,840
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,84,740
						55 House Rent Allowance	26,680
						Total of Vr no 4 - EST:	5,19,320
	4 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,69,291
						Total of Vr no 4 - MIS:	1,69,291
	5 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	64,940
						Total of Vr no 5 - MIS:	64,940
	6 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	38,374
						Total of Vr no 6 - MIS:	38,374
	7 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,513
						Total of Vr no 7 - MIS:	21,513

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	PRAYAGRAJ (22)		
		Total of PRAYAGRAJ (22):	14,55,771

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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						55 House Rent Allowance	14,570
						Total of Vr no 1 - EST:	5,10,216
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,91,100
						03 Dearness Allowance	3,42,838
						55 House Rent Allowance	21,600
						Total of Vr no 2 - EST:	9,55,538
						Total of RAIBAREILLY (45):	**14,65,754**

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

MONTH OF ACCOUNT	MAY 2026	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 Industries Center	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	1,84,800
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	7,550
						Total of Vr no 1 - EST:	3,03,230
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,73,200
						03 Dearness Allowance	1,63,920
						55 House Rent Allowance	11,470
						Total of Vr no 2 - EST:	4,48,590
						Total of RAMPUR (17):	**7,51,820**

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	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	285100102 06 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	30,640
						Total of SAHARANPUR (02):	**30,640**

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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	MAY 2026	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,40,800
						03 Dearness Allowance	2,04,480
						55 House Rent Allowance	15,320
						Total of Vr no 1 - EST:	5,60,600
						Total of SANT KABIR NAGAR (80):	5,60,600

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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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	2,04,442
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						55 House Rent Allowance	10,650
						Total of Vr no 2 - EST:	2,59,816
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,57,700
						03 Dearness Allowance	94,620
						55 House Rent Allowance	10,650
						Total of Vr no 3 - EST:	2,62,970
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,27,400
						03 Dearness Allowance	76,440
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	2,06,990
						Total of SANT RAVIDAS NAGAR (72):	**9,34,218**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,093
						03 Dearness Allowance	88,794
						06 Other Allowances	40
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,48,927
	1 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,43,900
						03 Dearness Allowance	1,41,462
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	3,97,182
						Total of SHAHJAHANPUR (15):	**6,56,109**

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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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,37,600
						03 Dearness Allowance	1,42,560
						06 Other Allowances	40
						55 House Rent Allowance	7,030
						Total of Vr no 1 - EST:	3,87,230
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,800
						03 Dearness Allowance	37,680
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,04,160
						Total of SIDDHARTH NAGAR (67):	**4,91,390**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SITAPUR (46)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	Second	Voted	No Objection	285100102 06 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	9,075
						Total of Vr no 1 - EST:	2,41,019
	1 - LTC	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 1 - LTC:	22,440
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,59,300
						03 Dearness Allowance	95,580
						55 House Rent Allowance	4,060
						Total of Vr no 2 - EST:	2,58,940
	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,720
						Total of Vr no 2 - TA:	3,720
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,11,800
						03 Dearness Allowance	67,080
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,83,160
						Total of SITAPUR (46):	**7,09,279**

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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 MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	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	Second	Voted	No Objection	285100102 06 00	01 Pay	1,03,000
						03 Dearness Allowance	59,740
						55 House Rent Allowance	5,550
						Total of Vr no 3 - EST:	1,68,290
						Total of SONBHADRA (69):	**1,68,290**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,92,974
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	6,010
						Total of Vr no 2 - EST:	1,77,914
						Total of SRAVASTI (85):	**3,70,888**

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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 MAY 2026 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,51,100
						03 Dearness Allowance	87,638
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,44,438
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,62,400
						03 Dearness Allowance	2,10,192
						55 House Rent Allowance	15,340
						Total of Vr no 2 - EST:	5,87,932

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	46,072
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,42,676
						Total of SULTANPUR (52):	**10,21,118**

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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 MAY 2026 **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 Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,12,170
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,04,200
						03 Dearness Allowance	1,76,436
						55 House Rent Allowance	21,410
						Total of Vr no 2 - EST:	5,02,046
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,22,300
						03 Dearness Allowance	1,86,934
						55 House Rent Allowance	21,990
						Total of Vr no 3 - EST:	5,31,224
						Total of UNNAO (44):	**11,45,440**

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

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

MONTH OF ACCOUNT MAY 2026 **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 Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,71,600
						03 Dearness Allowance	1,57,528
						06 Other Allowances	60
						55 House Rent Allowance	20,560
						Total of Vr no 1 - EST:	4,49,748
	15 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,22,100
						03 Dearness Allowance	1,93,260
						06 Other Allowances	60
						55 House Rent Allowance	24,600
						Total of Vr no 15 - EST:	5,40,020
	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,87,000
						03 Dearness Allowance	3,52,200
						06 Other Allowances	150
						55 House Rent Allowance	51,910
						Total of Vr no 16 - EST:	9,91,260
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,87,000
						03 Dearness Allowance	3,40,460
						06 Other Allowances	150
						55 House Rent Allowance	51,910
						Total of Vr no 2 - EST:	9,79,520
	5 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,500
						Total of Vr no 5 - MIS:	39,500

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the 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	1,31,800
						03 Dearness Allowance	76,444
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 1 - EST:	2,19,024
	1 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,05,591
						Total of Vr no 1 - MIS:	1,05,591
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808

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 MAY 2026 **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	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	2 - EST	First	Voted	No Objection	285280001 03 00	06 Other Allowances	60
						55 House Rent Allowance	17,060
						Total of Vr no 2 - EST:	3,13,528
	2 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	9,014
						Total of Vr no 2 - MIS:	9,014
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						06 Other Allowances	60
						55 House Rent Allowance	17,060
						Total of Vr no 3 - EST:	3,17,280
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,31,800
						03 Dearness Allowance	79,080
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 4 - EST:	2,21,660
						Total of VARANASI (27):	**41,86,145**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						55 House Rent Allowance	13,080
						Total of Vr no 1 - EST:	2,08,684
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	62,190
						Total of AGRA (08):	**2,70,874**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	97,160
						Total of BADAUN (13):	**1,94,320**

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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 1 - EST:	1,12,338
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	5,688
						Total of Vr no 2 - EST:	5,688
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 3 - EST:	1,13,760
						Total of BAGPAT (83):	**2,31,786**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	66,838
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	67,670
						Total of BALRAMPUR (79):	**1,34,508**

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 MAY 2026 **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 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 (`)
26004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	2,24,098
						Total of BANDA (26):	**2,24,098**

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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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,600
						03 Dearness Allowance	34,568
						Total of Vr no 1 - EST:	94,168
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,600
						03 Dearness Allowance	35,760
						Total of Vr no 2 - EST:	95,360
						Total of BAREILLY (11):	**1,89,528**

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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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 1 - EST:	94,010
						Total of BASTI (33):	**94,010**

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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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,05,464
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						55 House Rent Allowance	5,910
						Total of Vr no 2 - EST:	2,07,990
						Total of BIJNORE (12):	**4,13,454**

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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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						Total of Vr no 1 - EST:	59,250
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 2 - EST:	1,12,338
						Total of CHITRAKOOT (87):	**1,71,588**

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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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,02,848
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,02,848
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,04,110
	4 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	5,048
						Total of Vr no 4 - EST:	5,048
						Total of ETAWAH (19):	**3,14,854**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						55 House Rent Allowance	4,310
						Total of Vr no 1 - EST:	1,47,774
						Total of FAIZABAD (49):	**1,47,774**

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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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	2,44,222
						Total of FATEHPUR (21):	**2,44,222**

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 MAY 2026 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
						Total of GAUTAM BUDHA NAGAR (76):	**97,160**

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 MAY 2026 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,61,500
						03 Dearness Allowance	93,670
						55 House Rent Allowance	15,160
						Total of Vr no 1 - EST:	2,70,330
						Total of GORAKHPUR (32):	**2,70,330**

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 MAY 2026 **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 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 (`)
25004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,694
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,65,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,68,080
						Total of HAMIRPUR (25):	**3,20,774**

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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,05,450
						03 Dearness Allowance	1,19,161
						55 House Rent Allowance	9,120
						Total of Vr no 1 - EST:	3,33,731
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,05,450
						03 Dearness Allowance	1,19,161
						55 House Rent Allowance	9,120
						Total of Vr no 2 - EST:	3,33,731
						Total of JALAUN (24):	**6,67,462**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JHANSI (23)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration 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 (`)
23002036	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	2,68,844
	7 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	2,72,140

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	3,52,200
						03 Dearness Allowance	2,04,276
						55 House Rent Allowance	27,160
						Total of Vr no 1 - EST:	5,83,636
	1 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	3,900
						Total of Vr no 1 - MIS:	3,900
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	43,912
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,93,600
						03 Dearness Allowance	2,24,148
						55 House Rent Allowance	30,800
						Total of Vr no 4 - EST:	6,48,548
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	79,496
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,52,200
						03 Dearness Allowance	2,11,320
						55 House Rent Allowance	27,160
						Total of Vr no 6 - EST:	5,90,680
	8 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						55 House Rent Allowance	2,200

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME JHANSI (23)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	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	8 - EST					Total of Vr no 8 - EST:	44,440
						Total of JHANSI (23):	**25,35,596**

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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration 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 (`)
20004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,05,998
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,07,260
						Total of KANPUR NAGAR (20):	**2,13,258**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,05,400
						03 Dearness Allowance	61,132
						55 House Rent Allowance	5,910
						Total of Vr no 2 - EST:	1,72,442
						Total of KAUSHAMBI (82):	**2,50,410**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	68,846
						Total of Vr no 1 - EST:	1,87,546
						Total of LALITPUR (58):	**1,87,546**

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 MAY 2026 **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 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 (`)
60002032	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	17,84,300
						03 Dearness Allowance	10,34,894
						06 Other Allowances	630
						55 House Rent Allowance	1,27,890
						Total of Vr no 1 - EST:	29,47,714
	1 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	3,39,132
						Total of Vr no 1 - MIS:	3,39,132
	10 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	6,39,944
						Total of Vr no 10 - MIS:	6,39,944
	11 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	47,826
						03 Dearness Allowance	23,913
						55 House Rent Allowance	1,992
						Total of Vr no 11 - EST:	73,731
	11 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	5,76,716
						Total of Vr no 11 - MIS:	5,76,716
	12 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	3,00,740
						Total of Vr no 12 - MIS:	3,00,740
	14 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	70,225
						Total of Vr no 14 - MIS:	70,225
	15 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	10,460
						Total of Vr no 15 - MIS:	10,460
	16 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,90,274
						Total of Vr no 16 - MIS:	2,90,274
	17 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	79,256
						Total of Vr no 17 - MIS:	79,256
	18 - MIS	Second	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	13,76,591
						Total of Vr no 18 - MIS:	13,76,591
	19 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	15,66,488
						Total of Vr no 19 - MIS:	15,66,488
	20 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	52,680
						Total of Vr no 20 - MIS:	52,680
	3 - MIS	First	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	13,81,038
						Total of Vr no 3 - MIS:	13,81,038
	4 - MIS	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 4 - MIS:	35,223

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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 MAY 2026 **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 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 (`)
60002032	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	28,29,200
						03 Dearness Allowance	16,40,936
						06 Other Allowances	450
						55 House Rent Allowance	1,78,660
						Total of Vr no 5 - EST:	46,49,246
	6 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	3,48,870
						03 Dearness Allowance	2,02,345
						55 House Rent Allowance	41,800
						Total of Vr no 6 - EST:	5,93,015
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	13,820
						Total of Vr no 7 - EST:	2,20,168
	7 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,01,402
						Total of Vr no 7 - MIS:	4,01,402
	8 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,66,644
	9 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	26,900
						Total of Vr no 9 - EST:	2,39,410
	9 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	6,15,036
						Total of Vr no 9 - MIS:	6,15,036

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	10 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,35,382
	13 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	20,11,500
						03 Dearness Allowance	11,73,920

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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 MAY 2026 **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	2 - EST	First	Voted	No Objection	285302004 03 00	06 Other Allowances	840
						55 House Rent Allowance	1,39,040
						Total of Vr no 2 - EST:	33,25,300
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	34,46,800
						03 Dearness Allowance	19,99,144
						06 Other Allowances	390
						55 House Rent Allowance	2,14,030
						Total of Vr no 3 - EST:	56,60,364
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	27,83,760
						03 Dearness Allowance	16,14,581
						06 Other Allowances	60
						55 House Rent Allowance	2,36,680
						Total of Vr no 4 - EST:	46,35,081
	5 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	54,500
						Total of Vr no 5 - MIS:	54,500
	6 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	85,605
						Total of Vr no 6 - MIS:	85,605
	8 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	16,719
						Total of Vr no 8 - MIS:	16,719
						Total of LUCKNOW-2 (60):	**3,05,58,084**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						Total of Vr no 1 - EST:	1,52,786
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						Total of Vr no 2 - EST:	2,87,402
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,09,140
						Total of Vr no 3 - EST:	2,91,040
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						Total of Vr no 4 - EST:	1,54,720
						Total of MAHOBA (71):	**8,85,948**

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

MONTH OF ACCOUNT MAY 2026 **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 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 (`)
28004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,28,716
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,68,606
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	4,66,316
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	85,020
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,31,550
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,74,420
						55 House Rent Allowance	7,010
						Total of Vr no 4 - EST:	4,72,130
						Total of MIRZAPUR (28):	13,98,712

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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 MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 1 - EST:	99,698
						Total of MORADABAD (14):	**99,698**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,350
						Total of MUZAFFARNAGAR (03):	**1,95,510**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration 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 (`)
22002036	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	69,450
						03 Dearness Allowance	59,624
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,38,034
22004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						55 House Rent Allowance	29,180
						Total of Vr no 1 - EST:	5,60,376
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,36,200
						03 Dearness Allowance	2,01,720
						55 House Rent Allowance	29,180
						Total of Vr no 4 - EST:	5,67,100

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,51,430
						55 House Rent Allowance	30,380
						Total of Vr no 2 - EST:	7,15,310
	2 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,400
						Total of Vr no 4 - MIS:	4,400
	5 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	1,420
						Total of Vr no 5 - MIS:	1,420
	6 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and	3,500

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	6 - MIS	Second	Voted	No Objection	285302004 03 00	Purchasing of Petrol etc	
						Total of Vr no 6 - MIS:	3,500
						Total of PRAYAGRAJ (22):	**20,01,440**

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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 MAY 2026 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	1,96,140
						Total of SAHARANPUR (02):	**1,96,140**

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

MONTH OF ACCOUNT MAY 2026 **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 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 (`)
69004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,10,570
	10 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						55 House Rent Allowance	7,540
						Total of Vr no 10 - EST:	2,13,140
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,06,140
						55 House Rent Allowance	13,680
						Total of Vr no 2 - EST:	3,02,820
	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	2,52,780
	6 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	77,968
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	33,550
	8 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,39,320
						55 House Rent Allowance	12,120
						Total of Vr no 8 - EST:	4,45,440
	9 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,09,800
						55 House Rent Allowance	13,680
						Total of Vr no 9 - EST:	3,06,480

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - MIS	First	Voted	No Objection	285302004 03 00	11 Stationary and Printing of	15,230

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

MONTH OF ACCOUNT MAY 2026 **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	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - MIS	First	Voted	No Objection	285302004 03 00	Forms	
						Total of Vr no 1 - MIS:	15,230
	11 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,00,000
						03 Dearness Allowance	60,000
						55 House Rent Allowance	4,310
						Total of Vr no 11 - EST:	1,64,310
	12 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	45,430
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	74,330
	2 - MIS	First	Voted	No Objection	285302004 03 00	43 Material and supply	22,312
						Total of Vr no 2 - MIS:	22,312
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	4,310
						Total of Vr no 3 - EST:	1,62,310
	3 - MIS	Second	Voted	No Objection	285302004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,550
						Total of Vr no 3 - MIS:	17,550
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	45,430
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	73,422
						Total of SONBHADRA (69):	**23,72,212**

MONTH OF ACCOUNT MAY 2026 **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	Pt. 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	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 1 - GIA:	8,00,000
						Total of AMBEDKAR NAGAR (74):	**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 MAY 2026 **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	Pt. 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	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 5 - GIA:	2,00,000

Sub Head	21	Chief Minister 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	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of AURAIYA (81):	**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 MAY 2026 **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	Pt. 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	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 1 - GIA:	5,00,000

Sub Head	21	Chief Minister 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	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
						Total of AZAMGARH (34):	**7,00,000**

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	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BAGPAT (83)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of BAGPAT (83):	**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	MAY 2026	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	Pt. 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	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
						Total of BALRAMPUR (79):	**2,00,000**

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

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

MONTH OF ACCOUNT MAY 2026 **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	Pt. 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	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000

Sub Head	21	Chief Minister 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	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
						Total of BASTI (33):	**3,50,000**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 1 - GIA:	5,00,000
						Total of BIJNORE (12):	**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	MAY 2026	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	Pt. 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	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
						Total of BULANDSHAHAR (05):	**2,00,000**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 1 - GIA:	4,50,000
						Total of CHANDAULI (77):	**4,50,000**

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	MAY 2026	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	Pt. 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	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 1 - GIA:	4,00,000
						Total of CHATRAPATI S M NAGAR (89):	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 MAY 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME CHITRAKOOT (87)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of CHITRAKOOT (87):	**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	MAY 2026	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	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of ETAH (10):	**1,00,000**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. 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 (`)
68004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
						Total of FIROZABAD (68):	**2,00,000**

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

MONTH OF ACCOUNT MAY 2026 **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	Pt. 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	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 2 - GIA:	2,00,000

Sub Head	21	Chief Minister 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	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,50,000
						Total of Vr no 3 - MIS:	3,50,000
						Total of HATHRAS (78):	**5,50,000**

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 MAY 2026 **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	Pt. 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	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**2,00,000**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. 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 (`)
48004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 1 - GIA:	4,00,000
						Total of KHERI (48):	**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 MAY 2026 **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 Cottage and Rural 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	First	Voted	No Objection	285100001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	63,448
	10 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	707
						Total of Vr no 10 - MIS:	707
	11 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,202
						Total of Vr no 11 - MIS:	14,202
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,83,480
						06 Other Allowances	150
						55 House Rent Allowance	17,800
						Total of Vr no 3 - EST:	5,07,230

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 Industries Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	1 - GIA	First	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,17,78,100
						Total of Vr no 1 - GIA:	3,17,78,100
	13 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,30,05,359
						Total of Vr no 13 - GIA:	3,30,05,359

Sub Head	15	For research, design, standardization and promotion of Khadi.	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	3 - GIA	Second	Voted	No Objection	285100105 15 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 3 - GIA:	1,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	2 - GIA	Second	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	16,80,662

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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	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	30	NPS Pension Scheme Contribution	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	2 - GIA					Total of Vr no 2 - GIA:	16,80,662
						Total of LUCKNOW-2 (60):	7,70,49,708

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

MONTH OF ACCOUNT	MAY 2026	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	Pt. 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	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
						Total of MAHARAJGANJ (70):	2,00,000

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 2 - GIA:	3,00,000

Sub Head	21	Chief Minister 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	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 MAU (66):	**6,00,000**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004182	8 - TA	Second	Voted	No Objection	285100105 21 00	27 Subsidy	50,000
						Total of Vr no 8 - TA:	50,000
						Total of MEERUT (04):	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	MAY 2026	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	Pt. 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	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000
						Total of MORADABAD (14):	**5,00,000**

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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	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 1 - GIA:	4,00,000
						Total of MUZAFFARNAGAR (03):	**4,00,000**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. 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 (`)
73004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 6 - GIA:	3,00,000
						Total of PADRAUNA (73):	**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	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. 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 (`)
53004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 1 - GIA:	12,00,000
						Total of PRATAPGARH (53):	**12,00,000**

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	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. 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	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 1 - GIA:	10,00,000
						Total of PRAYAGRAJ (22):	**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	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 1 - GIA:	5,00,000
						Total of RAMPUR (17):	**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	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
						Total of SAHARANPUR (02):	**2,00,000**

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

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

MONTH OF ACCOUNT MAY 2026 **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	Pt. 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	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 2 - GIA:	3,00,000

Sub Head	21	Chief Minister 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	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
						Total of SANT KABIR NAGAR (80):	**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 MAY 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 3 - GIA:	8,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	1 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
						Total of SANT RAVIDAS NAGAR (72):	**11,00,000**

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	MAY 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004182	1 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
						Total of SONBHADRA (69):	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 MAY 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. 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 (`)
27004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 4 - GIA:	30,00,000
						Total of VARANASI (27):	**30,00,000**

MONTH OF ACCOUNT MAY 2026 **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 - Directorate of Handlooms	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 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,261
						Total of Vr no 1 - TA:	4,261
	2 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 2 - MIS:	1,108
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,73,800
						03 Dearness Allowance	1,00,804
						06 Other Allowances	40
						55 House Rent Allowance	15,680
						Total of Vr no 3 - EST:	2,90,324
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,300
						Total of Vr no 3 - MIS:	2,300
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,76,900
						03 Dearness Allowance	2,18,602
						06 Other Allowances	400
						55 House Rent Allowance	27,090
						Total of Vr no 4 - EST:	6,22,992
	4 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,152
						Total of Vr no 5 - MIS:	8,152
	6 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,736
						Total of Vr no 6 - MIS:	1,736
						Total of ALIGARH (06):	**9,32,373**

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 MAY 2026 **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 - Directorate of Handlooms	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 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 1 - MIS:	5,600
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	22,260
						Total of Vr no 2 - MIS:	22,260
	3 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,657
						Total of Vr no 3 - TA:	5,657
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,30,280
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,18,500
						55 House Rent Allowance	16,240
						Total of Vr no 5 - EST:	3,32,240
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,320
						Total of Vr no 6 - MIS:	15,320
	7 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	19,989
						Total of Vr no 7 - MIS:	19,989
						Total of BAREILLY (11):	**5,31,346**

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

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

MONTH OF ACCOUNT MAY 2026 **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 - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	30,365
						Total of Vr no 1 - MIS:	30,365
	10 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	13,843
						Total of Vr no 10 - MIS:	13,843
	11 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	18,559
						Total of Vr no 11 - MIS:	18,559
	12 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	8,100
						Total of Vr no 12 - MIS:	8,100
	2 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	20,791
						Total of Vr no 2 - MIS:	20,791
	3 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	77,503
						Total of Vr no 3 - MIS:	77,503
	4 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	15,136
						Total of Vr no 4 - MIS:	15,136
	5 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	6,380
						Total of Vr no 5 - MIS:	6,380
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,90,200
						55 House Rent Allowance	11,840
						Total of Vr no 6 - EST:	5,19,040
	6 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	6,766
						Total of Vr no 6 - MIS:	6,766
	7 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,948
						Total of Vr no 7 - MIS:	3,948
	8 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	8,166
						Total of Vr no 8 - MIS:	8,166
	9 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	9,700
						Total of Vr no 9 - MIS:	9,700
						Total of ETAWAH (19):	**7,38,297**

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 MAY 2026 **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 - Directorate of Handlooms	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 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 1 - MIS:	18,600
	2 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	20,070
						Total of Vr no 2 - MIS:	20,070
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	13,830
						Total of Vr no 3 - MIS:	13,830
	4 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 4 - MIS:	3,900
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	86,116
						Total of Vr no 5 - MIS:	86,116
	6 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	33,400
						Total of Vr no 6 - MIS:	33,400
	7 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	29,860
						Total of Vr no 7 - MIS:	29,860
						Total of FAIZABAD (49):	**2,05,776**

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 MAY 2026 **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 - Directorate of Handlooms	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	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,07,900
						03 Dearness Allowance	1,24,740
						55 House Rent Allowance	17,580
						Total of Vr no 5 - EST:	3,50,220
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,60,300
						03 Dearness Allowance	2,16,180
						06 Other Allowances	40
						55 House Rent Allowance	25,960
						Total of Vr no 6 - EST:	6,02,480
						Total of GORAKHPUR (32):	**9,52,700**

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 MAY 2026 **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 - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,276
	1 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	19,559
						Total of Vr no 1 - MIS:	19,559
	10 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	27,886
						Total of Vr no 10 - MIS:	27,886
	11 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	40,970
						Total of Vr no 11 - MIS:	40,970
	12 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	28,232
						Total of Vr no 12 - MIS:	28,232
	13 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	3,79,548
						Total of Vr no 13 - MIS:	3,79,548
	14 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	11,800
						Total of Vr no 14 - MIS:	11,800
	16 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,10,227
						Total of Vr no 16 - MIS:	3,10,227
	17 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,47,884
						Total of Vr no 17 - MIS:	1,47,884
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	86,200
	2 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	27,886
						Total of Vr no 2 - MIS:	27,886
	22 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	69,207
						Total of Vr no 22 - MIS:	69,207
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,46,780
						55 House Rent Allowance	22,780
						Total of Vr no 3 - EST:	6,80,860
	3 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	11,800
						Total of Vr no 3 - MIS:	11,800
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	23,43,200

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

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

MONTH OF ACCOUNT MAY 2026 **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 - Directorate of Handlooms	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	4 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	14,05,920
						06 Other Allowances	1,000
						55 House Rent Allowance	1,89,040
						Total of Vr no 4 - EST:	39,39,160
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,470
						Total of Vr no 4 - MIS:	19,470
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	76,040
	5 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	26,890
						Total of Vr no 5 - MIS:	26,890
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,48,900
						03 Dearness Allowance	6,89,340
						06 Other Allowances	1,660
						55 House Rent Allowance	1,01,340
						Total of Vr no 6 - EST:	19,41,240
	6 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	26,890
						Total of Vr no 6 - MIS:	26,890
	7 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,900
						Total of Vr no 7 - MIS:	3,900
	8 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	5,412
						Total of Vr no 8 - MIS:	5,412
	9 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	11,800
						Total of Vr no 9 - MIS:	11,800

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	02	Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	18 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	1,45,97,000
						Total of Vr no 18 - GIA:	1,45,97,000
						Total of KANPUR NAGAR (20):	**2,25,55,137**

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 MAY 2026 **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 - Directorate of Handlooms	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	10 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	6,248
						Total of Vr no 10 - MIS:	6,248
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,03,700
						03 Dearness Allowance	2,92,146
						06 Other Allowances	1,060
						55 House Rent Allowance	35,040
						Total of Vr no 2 - EST:	8,31,946
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,837
						Total of Vr no 2 - MIS:	2,98,837
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,95,684
						06 Other Allowances	380
						55 House Rent Allowance	33,660
						Total of Vr no 3 - EST:	8,39,524
	3 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,03,700
						03 Dearness Allowance	3,02,220
						06 Other Allowances	1,060
						55 House Rent Allowance	35,040
						Total of Vr no 4 - EST:	8,42,020
	4 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,08,430
						Total of Vr no 4 - MIS:	1,08,430
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,09,800
						03 Dearness Allowance	3,05,880
						06 Other Allowances	380
						55 House Rent Allowance	33,660
						Total of Vr no 5 - EST:	8,49,720
	5 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	94,458
						Total of Vr no 5 - MIS:	94,458
	6 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	2,33,459
						Total of Vr no 6 - MIS:	2,33,459
	7 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,358
						Total of Vr no 7 - TA:	4,358
	8 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,629
						Total of Vr no 8 - TA:	3,629
	9 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	23,655
						Total of Vr no 9 - MIS:	23,655

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	MAY 2026	GRANT NO	6	Industries Department (Handloom Industry)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	41,39,284

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 MAY 2026 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	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 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,400
						Total of Vr no 1 - MIS:	4,400
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,55,700
						03 Dearness Allowance	3,33,420
						06 Other Allowances	1,000
						55 House Rent Allowance	23,040
						Total of Vr no 3 - EST:	9,13,160
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,79,700
						03 Dearness Allowance	4,67,820
						06 Other Allowances	480
						55 House Rent Allowance	33,280
						Total of Vr no 4 - EST:	12,81,280
						Total of MAU (66):	**21,98,840**

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

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

MONTH OF ACCOUNT MAY 2026 **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 - Directorate of Handlooms	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	1 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	842
						Total of Vr no 1 - MIS:	842
	3 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,394
						Total of Vr no 3 - MIS:	19,394
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	38,606
						Total of Vr no 4 - MIS:	38,606
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,71,840
						55 House Rent Allowance	23,360
						Total of Vr no 5 - EST:	4,81,600
	5 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	19,722
						Total of Vr no 5 - MIS:	19,722
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,68,900
						03 Dearness Allowance	1,61,340
						06 Other Allowances	40
						55 House Rent Allowance	22,640
						Total of Vr no 6 - EST:	4,52,920
	6 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	18,942
						Total of Vr no 6 - TA:	18,942
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	21,512
						Total of Vr no 7 - EST:	21,512
						Total of MEERUT (04):	**10,53,538**

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 MAY 2026 **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 - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	1 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	47,107
						Total of Vr no 1 - MIS:	47,107
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,34,328
						55 House Rent Allowance	16,360
						Total of Vr no 3 - EST:	3,82,288
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,63,850
						55 House Rent Allowance	24,720
						Total of Vr no 4 - EST:	4,71,070
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,90,788
						Total of MORADABAD (14):	**10,91,253**

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 MAY 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	30,640
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,592
						Total of Vr no 3 - MIS:	1,592
	4 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,919
						Total of Vr no 4 - MIS:	15,919
						Total of PRAYAGRAJ (22):	**48,151**

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

MONTH OF ACCOUNT MAY 2026 **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 - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	1 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,767
						Total of Vr no 1 - MIS:	19,767
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	33,013
						03 Dearness Allowance	23,305
						55 House Rent Allowance	7,186
						Total of Vr no 10 - EST:	63,504
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,38,900
						03 Dearness Allowance	5,03,340
						06 Other Allowances	1,200
						55 House Rent Allowance	62,600
						Total of Vr no 11 - EST:	14,06,040
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,67,700
						03 Dearness Allowance	5,20,620
						06 Other Allowances	1,200
						55 House Rent Allowance	66,600
						Total of Vr no 12 - EST:	14,56,120
	2 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	7,97,300
						03 Dearness Allowance	4,62,434
						06 Other Allowances	1,200
						55 House Rent Allowance	59,260
						Total of Vr no 3 - EST:	13,20,194
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	17,450
						Total of Vr no 3 - MIS:	17,450
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	8,43,500
						03 Dearness Allowance	4,89,230
						06 Other Allowances	200
						55 House Rent Allowance	63,340
						Total of Vr no 4 - EST:	13,96,270
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	69,068
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040

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

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

MONTH OF ACCOUNT MAY 2026 **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 - Directorate of Handlooms	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	6 - EST					Total of Vr no 6 - EST:	84,830
	6 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	13,210
						Total of Vr no 6 - MIS:	13,210
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	98,108
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	22,259
						Total of Vr no 7 - MIS:	22,259
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	83,830
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,400
						03 Dearness Allowance	3,132
						Total of Vr no 9 - EST:	8,532
						Total of VARANASI (27):	60,64,682

MONTH OF ACCOUNT MAY 2026 **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	20	Implementation of Uttar Pradesh Electronics Manufacturing Policy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	8 - MIS	Second	Voted	No Objection	285207202 20 00	27 Subsidy	2,27,27,522
						Total of Vr no 8 - MIS:	2,27,27,522
	9 - MIS	Second	Voted	No Objection	285207202 20 00	27 Subsidy	4,64,83,530
						Total of Vr no 9 - MIS:	4,64,83,530

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

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	3 - GIA	Second	Voted	No Objection	285280102 03 00	20 Subsidiary Grant-General (non pay)	17,50,00,000
						Total of Vr no 3 - GIA:	17,50,00,000

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	18	Institute of Tool Room Training, Uttar Pradesh (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	20 Subsidiary Grant-General (non pay)	67,33,000
						Total of Vr no 1 - GIA:	67,33,000
						Total of LUCKNOW (43):	**25,09,44,052**

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 MAY 2026 **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	170 - MIS	Second	Voted	No Objection	205200090 03 00	23 Expenditure on confidential services	5,00,000
						Total of Vr no 170 - 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 by UPIDA from financial institutions for the construction of Purvanchal Expressway.	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	16 - GIA	Second	Voted	No Objection	285280800 15 00	20 Subsidiary Grant-General (non pay)	31,16,18,339
						Total of Vr no 16 - GIA:	31,16,18,339
	3 - GIA	Second	Voted	No Objection	285280800 15 00	20 Subsidiary Grant-General (non pay)	30,89,35,327
						Total of Vr no 3 - GIA:	30,89,35,327

Sub Head	18	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	10 - GIA	Second	Voted	No Objection	285280800 18 00	20 Subsidiary Grant-General (non pay)	11,71,17,168
						Total of Vr no 10 - GIA:	11,71,17,168
	15 - GIA	Second	Voted	No Objection	285280800 18 00	20 Subsidiary Grant-General (non pay)	12,10,26,925
						Total of Vr no 15 - GIA:	12,10,26,925

Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	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	17 - GIA	Second	Voted	No Objection	285280800 19 00	20 Subsidiary Grant-General (non pay)	37,70,53,726

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 MAY 2026 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	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	17 - GIA					Total of Vr no 17 - GIA:	37,70,53,726
	2 - GIA	Second	Voted	No Objection	285280800 19 00	20 Subsidiary Grant-General (non pay)	36,53,32,212
						Total of Vr no 2 - GIA:	36,53,32,212

Sub Head	22	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Ganga Expressway Project.	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	13 - GIA	Second	Voted	No Objection	285280800 22 00	20 Subsidiary Grant-General (non pay)	37,81,69,548
						Total of Vr no 13 - GIA:	37,81,69,548

Sub Head	24	Assistance for repayment of principal amount of loan taken by UPEDA to financial institutions for the construction of Ganga Expressway Project.	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	14 - GIA	Second	Voted	No Objection	285280800 24 00	20 Subsidiary Grant-General (non pay)	45,97,00,000
						Total of Vr no 14 - GIA:	45,97,00,000
						Total of LUCKNOW-2 (60):	**2,43,94,53,245**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	5,787
						03 Dearness Allowance	3,356
						Total of Vr no 1 - EST:	9,143

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 MAY 2026 **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	10 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 10 - TA:	811
	11 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 11 - TA:	811
	12 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 12 - TA:	811
	13 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	831
						Total of Vr no 13 - TA:	831
	14 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	21,720
						Total of Vr no 14 - MIS:	21,720
	15 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	24,886
						Total of Vr no 15 - MIS:	24,886
	16 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	3,50,000
						Total of Vr no 16 - MIS:	3,50,000
	17 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	2,27,629
						Total of Vr no 17 - MIS:	2,27,629
	18 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	96,980
						Total of Vr no 18 - MIS:	96,980
	19 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,48,236
						Total of Vr no 19 - MIS:	1,48,236
	2 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	86,65,874
						03 Dearness Allowance	52,53,780
						06 Other Allowances	2,920
						55 House Rent Allowance	5,98,480
						Total of Vr no 2 - EST:	1,45,21,054
	20 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	77,908
						Total of Vr no 20 - MIS:	77,908
	21 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	29,940
						Total of Vr no 21 - MIS:	29,940
	22 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	6,420
						Total of Vr no 22 - MIS:	6,420
	23 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	89,425
						Total of Vr no 23 - MIS:	89,425
	27 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,405
						Total of Vr no 27 - TA:	1,405
	28 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	805

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

MONTH OF ACCOUNT MAY 2026 **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	28 - TA					Total of Vr no 28 - TA:	805
	29 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	13,500
						Total of Vr no 29 - MIS:	13,500
	3 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	46,48,779
						03 Dearness Allowance	27,94,560
						06 Other Allowances	7,540
						55 House Rent Allowance	3,71,780
						Total of Vr no 3 - EST:	78,22,659
	3 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	89,094
						Total of Vr no 3 - MIS:	89,094
	4 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	95,420
	4 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	64,200
	5 - MIS	Second	Voted	No Objection	205800103 04 00	17 Rent, Surcharge and Tax-ownership	27,95,258
						Total of Vr no 5 - MIS:	27,95,258
	8 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	11,040
						Total of Vr no 8 - MIS:	11,040
	9 - MIS	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,005
						Total of Vr no 9 - MIS:	2,005
						Total of LUCKNOW (43):	**2,65,25,991**

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (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	10 - EST	Second	Voted	No Objection	205800001 03 00	03 Dearness Allowance	1,90,232
						Total of Vr no 10 - EST:	1,90,232
	100 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	1,59,03,359
						Total of Vr no 100 - MIS:	1,59,03,359
	109 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,583
						Total of Vr no 109 - TA:	1,583
	110 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,897
						Total of Vr no 110 - TA:	1,897
	111 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,897
						Total of Vr no 111 - TA:	1,897
	112 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,794
						Total of Vr no 112 - TA:	3,794
	113 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,794
						Total of Vr no 113 - TA:	3,794
	114 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,794
						Total of Vr no 114 - TA:	3,794
	115 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	9,498
						Total of Vr no 115 - TA:	9,498
	116 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	9,685
						Total of Vr no 116 - TA:	9,685
	120 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	18,297
						Total of Vr no 120 - MIS:	18,297
	121 - MIS	Second	Voted	No Objection	205800001 03 00	45 Leave Travelling Expenses	24,344
						Total of Vr no 121 - MIS:	24,344
	122 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	1,63,39,503
						Total of Vr no 122 - MIS:	1,63,39,503
	123 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	49,89,218
						Total of Vr no 123 - MIS:	49,89,218
	129 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,205
						Total of Vr no 129 - TA:	5,205
	130 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,691
						Total of Vr no 130 - TA:	5,691
	131 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	7,588
						Total of Vr no 131 - TA:	7,588
	132 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	9,875
						Total of Vr no 132 - TA:	9,875

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (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	133 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	11,265
						Total of Vr no 133 - TA:	11,265
	134 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	12,810
						Total of Vr no 134 - TA:	12,810
	135 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,735
						Total of Vr no 135 - TA:	1,735
	138 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,735
						Total of Vr no 138 - TA:	1,735
	141 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,751
						Total of Vr no 141 - TA:	5,751
	142 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,955
						Total of Vr no 142 - TA:	5,955
	143 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	14,682
						Total of Vr no 143 - TA:	14,682
	149 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	5,96,600
						Total of Vr no 149 - MIS:	5,96,600
	153 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	2,47,86,538
						Total of Vr no 153 - MIS:	2,47,86,538
	154 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	2,15,05,151
						Total of Vr no 154 - MIS:	2,15,05,151
	156 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,47,988
						Total of Vr no 156 - MIS:	1,47,988
	157 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	6,19,784
						Total of Vr no 157 - MIS:	6,19,784
	17 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,621
						Total of Vr no 17 - TA:	6,621
	18 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	13,664
						Total of Vr no 18 - TA:	13,664
	19 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	19,909
						Total of Vr no 19 - TA:	19,909
	23 - MIS	First	Voted	No Objection	205800001 03 00	43 Material and supply	2,71,21,224
						Total of Vr no 23 - MIS:	2,71,21,224
	24 - MIS	First	Voted	No Objection	205800001 03 00	43 Material and supply	2,18,56,737
						Total of Vr no 24 - MIS:	2,18,56,737
	3 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,81,040
						03 Dearness Allowance	13,69,320

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (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	3 - EST	Second	Voted	No Objection	205800001 03 00	06 Other Allowances	800
						55 House Rent Allowance	2,02,340
						Total of Vr no 3 - EST:	38,53,500
	33 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	2,377
						Total of Vr no 33 - MIS:	2,377
	34 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	3,006
						Total of Vr no 34 - MIS:	3,006
	35 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	4,658
						Total of Vr no 35 - MIS:	4,658
	36 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	46,980
						Total of Vr no 36 - MIS:	46,980
	37 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	60,953
						Total of Vr no 37 - MIS:	60,953
	4 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	23,16,300
						03 Dearness Allowance	14,01,180
						06 Other Allowances	880
						55 House Rent Allowance	1,94,720
						Total of Vr no 4 - EST:	39,13,080
	42 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	13,279
						Total of Vr no 42 - TA:	13,279
	49 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	14,788
						Total of Vr no 49 - MIS:	14,788
	5 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	19,37,040
						03 Dearness Allowance	11,63,400
						06 Other Allowances	80
						55 House Rent Allowance	1,37,700
						Total of Vr no 5 - EST:	32,38,220
	50 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	1,00,438
						Total of Vr no 50 - MIS:	1,00,438
	51 - MIS	First	Voted	No Objection	205800001 03 00	43 Material and supply	2,44,200
						Total of Vr no 51 - MIS:	2,44,200
	52 - MIS	First	Voted	No Objection	205800001 03 00	43 Material and supply	2,71,89,461
						Total of Vr no 52 - MIS:	2,71,89,461
	54 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,188
						Total of Vr no 54 - TA:	8,188
	55 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	13,685
						Total of Vr no 55 - TA:	13,685

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (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	56 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	16,279
						Total of Vr no 56 - TA:	16,279
	57 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	39,125
						Total of Vr no 57 - MIS:	39,125
	61 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,895
						Total of Vr no 61 - TA:	1,895
	62 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,891
						Total of Vr no 62 - TA:	3,891
	64 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	63,815
						Total of Vr no 64 - MIS:	63,815
	67 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,044
						Total of Vr no 67 - TA:	1,044
	68 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,073
						Total of Vr no 68 - TA:	1,073
	69 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	27,122
						Total of Vr no 69 - MIS:	27,122
	72 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,443
						Total of Vr no 72 - TA:	1,443
	73 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,974
						Total of Vr no 73 - TA:	3,974
	74 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	10,374
						Total of Vr no 74 - MIS:	10,374
	75 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,071
						Total of Vr no 75 - MIS:	4,071
	76 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,808
						Total of Vr no 76 - MIS:	9,808
	84 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	7,670
						Total of Vr no 84 - MIS:	7,670
	85 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 85 - MIS:	21,000
	9 - EST	Second	Voted	No Objection	205800001 03 00	03 Dearness Allowance	1,82,520
						Total of Vr no 9 - EST:	1,82,520
	92 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	17,006

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (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	92 - MIS					Total of Vr no 92 - MIS:	17,006
	93 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	36,260
						Total of Vr no 93 - MIS:	36,260
	96 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,987
						Total of Vr no 96 - TA:	1,987
	97 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	736
						Total of Vr no 97 - MIS:	736
	98 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	99,428
						Total of Vr no 98 - MIS:	99,428
	99 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	2,10,438
						Total of Vr no 99 - MIS:	2,10,438

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	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	36,64,740
						03 Dearness Allowance	21,25,549
						Total of Vr no 1 - EST:	57,90,289
	1 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,648
						Total of Vr no 1 - MIS:	6,648
	10 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	19,500
						Total of Vr no 10 - MIS:	19,500
	101 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	3,89,328
						Total of Vr no 101 - MIS:	3,89,328
	102 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	45,899
						Total of Vr no 102 - MIS:	45,899
	103 - MIS	Second	Voted	No Objection	205800103 03 00	17 Rent, Surcharge and Tax-ownership	9,92,240
						Total of Vr no 103 - MIS:	9,92,240
	104 - MIS	Second	Voted	No Objection	205800103 03 00	10 Water Tax/Water Surcharge	16,74,441
						Total of Vr no 104 - MIS:	16,74,441
	105 - MIS	Second	Voted	No Objection	205800103 03 00	17 Rent, Surcharge and Tax-ownership	28,54,372
						Total of Vr no 105 - MIS:	28,54,372

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	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	106 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	95,500
						Total of Vr no 106 - MIS:	95,500
	107 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	14,970
						Total of Vr no 107 - MIS:	14,970
	108 - MIS	Second	Voted	No Objection	205800103 03 00	10 Water Tax/Water Surcharge	48,16,790
						Total of Vr no 108 - MIS:	48,16,790
	11 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	1,98,390
						Total of Vr no 11 - EST:	1,98,390
	11 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	23,005
						Total of Vr no 11 - MIS:	23,005
	118 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	42,227
						Total of Vr no 118 - MIS:	42,227
	119 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	19,032
						Total of Vr no 119 - MIS:	19,032
	12 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	4,05,962
						Total of Vr no 12 - EST:	4,05,962
	12 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	58,984
						Total of Vr no 12 - MIS:	58,984
	124 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	13,307
						Total of Vr no 124 - MIS:	13,307
	125 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	23,191
						Total of Vr no 125 - MIS:	23,191
	126 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,39,462
						Total of Vr no 126 - MIS:	1,39,462
	127 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	35,000
						Total of Vr no 127 - MIS:	35,000
	128 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,25,446
						Total of Vr no 128 - MIS:	1,25,446
	13 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	4,98,115
						Total of Vr no 13 - EST:	4,98,115
	13 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	16,400
						Total of Vr no 13 - MIS:	16,400
	136 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,471
						Total of Vr no 136 - TA:	1,471
	137 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,978

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	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	137 - TA					Total of Vr no 137 - TA:	1,978
	139 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,988
						Total of Vr no 139 - TA:	1,988
	14 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	16,800
						03 Dearness Allowance	10,080
						55 House Rent Allowance	1,858
						Total of Vr no 14 - EST:	28,738
	14 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	17,020
						Total of Vr no 14 - MIS:	17,020
	140 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,131
						Total of Vr no 140 - TA:	2,131
	144 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,863
						Total of Vr no 144 - TA:	1,863
	145 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,366
						Total of Vr no 145 - TA:	2,366
	146 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	2,800
						Total of Vr no 146 - MIS:	2,800
	147 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,468
						Total of Vr no 147 - MIS:	6,468
	148 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	19,255
						Total of Vr no 148 - MIS:	19,255
	15 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	1,94,004
						Total of Vr no 15 - EST:	1,94,004
	15 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	78,889
						Total of Vr no 15 - MIS:	78,889
	150 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,282
						Total of Vr no 150 - MIS:	9,282
	151 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	10,140
						Total of Vr no 151 - MIS:	10,140
	152 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	9,52,164
						Total of Vr no 152 - MIS:	9,52,164
	155 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	5,123
						Total of Vr no 155 - MIS:	5,123
	158 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	96,500
						Total of Vr no 158 - MIS:	96,500
	16 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,35,653

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	16 - MIS					Total of Vr no 16 - MIS:	1,35,653
	2 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	50,50,500
						03 Dearness Allowance	30,29,940
						06 Other Allowances	1,000
						55 House Rent Allowance	3,79,220
						Total of Vr no 2 - EST:	84,60,660
	2 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	18,430
						Total of Vr no 2 - MIS:	18,430
	20 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	11,342
						Total of Vr no 20 - MIS:	11,342
	21 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	18,920
						Total of Vr no 21 - MIS:	18,920
	22 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	3,89,328
						Total of Vr no 22 - MIS:	3,89,328
	25 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	15,207
						Total of Vr no 25 - MIS:	15,207
	26 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,507
						Total of Vr no 26 - TA:	1,507
	27 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,101
						Total of Vr no 27 - TA:	2,101
	28 - MIS	First	Voted	No Objection	205800103 03 00	45 Leave Travelling Expenses	25,796
						Total of Vr no 28 - MIS:	25,796
	29 - MIS	First	Voted	No Objection	205800103 03 00	45 Leave Travelling Expenses	38,196
						Total of Vr no 29 - MIS:	38,196
	3 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	63,152
						Total of Vr no 3 - MIS:	63,152
	30 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	10,495
						Total of Vr no 30 - MIS:	10,495
	31 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	93,088
						Total of Vr no 31 - MIS:	93,088
	32 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	2,43,315
						Total of Vr no 32 - MIS:	2,43,315
	38 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	34,844
						Total of Vr no 38 - MIS:	34,844
	39 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,311
						Total of Vr no 39 - TA:	2,311
	4 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	4,872

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	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	4 - MIS					Total of Vr no 4 - MIS:	4,872
	40 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,796
						Total of Vr no 40 - TA:	4,796
	41 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,228
						Total of Vr no 41 - TA:	1,228
	43 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,776
						Total of Vr no 43 - TA:	1,776
	44 - TA	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	2,668
						Total of Vr no 44 - TA:	2,668
	45 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	8,408
						Total of Vr no 45 - MIS:	8,408
	46 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	46,766
						Total of Vr no 46 - MIS:	46,766
	47 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	47,600
						Total of Vr no 47 - MIS:	47,600
	48 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	60,362
						Total of Vr no 48 - MIS:	60,362
	5 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	36,155
						Total of Vr no 5 - MIS:	36,155
	53 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	29,526
						Total of Vr no 53 - MIS:	29,526
	6 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,55,700
						03 Dearness Allowance	14,90,820
						06 Other Allowances	760
						55 House Rent Allowance	1,95,900
						Total of Vr no 6 - EST:	41,43,180
	60 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,222
						Total of Vr no 60 - MIS:	4,222
	63 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	6,620
						Total of Vr no 63 - MIS:	6,620
	65 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	16,899
						Total of Vr no 65 - MIS:	16,899
	66 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	38,500
						Total of Vr no 66 - MIS:	38,500
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,49,800
						03 Dearness Allowance	14,75,400
						06 Other Allowances	6,469

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	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	7 - EST	Second	Voted	No Objection	205800103 03 00	55 House Rent Allowance	1,70,000
						Total of Vr no 7 - EST:	41,01,669
	7 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	4,809
						Total of Vr no 7 - MIS:	4,809
	78 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,809
						Total of Vr no 78 - MIS:	6,809
	79 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,647
						Total of Vr no 79 - MIS:	11,647
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	63,06,634
						03 Dearness Allowance	37,83,435
						06 Other Allowances	4,320
						55 House Rent Allowance	5,66,600
						Total of Vr no 8 - EST:	1,06,60,989
	8 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	5,100
						Total of Vr no 8 - MIS:	5,100
	80 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	21,542
						Total of Vr no 80 - MIS:	21,542
	81 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 81 - MIS:	16,000
	82 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	25,370
						Total of Vr no 82 - MIS:	25,370
	83 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	95,930
						Total of Vr no 83 - MIS:	95,930
	86 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,12,886
						Total of Vr no 86 - MIS:	1,12,886
	87 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,27,440
						Total of Vr no 87 - MIS:	1,27,440
	88 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,170
						Total of Vr no 88 - TA:	1,170
	89 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,904
						Total of Vr no 89 - TA:	1,904
	9 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,577
						Total of Vr no 9 - MIS:	11,577
	90 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	48,421
						Total of Vr no 90 - MIS:	48,421
	91 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,77,465

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Prayagraj	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	91 - MIS					Total of Vr no 91 - MIS:	1,77,465
	95 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	20,500
						Total of Vr no 95 - MIS:	20,500

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Purchase of machines and equipment and plants in government presses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - MIS	First	Voted	No Objection	405800103 03 00	26 Machines and Equipments/Tools and Plant	2,88,96,000
						Total of Vr no 1 - MIS:	2,88,96,000
	2 - MIS	Second	Voted	No Objection	405800103 03 00	26 Machines and Equipments/Tools and Plant	2,88,96,000
						Total of Vr no 2 - MIS:	2,88,96,000

Sub Head	05	Government Press, Prayagraj	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	3 - MIS	Second	Voted	No Objection	405800103 05 00	25 Rent, Surcharge and Tax-ownership	14,656
						Total of Vr no 3 - MIS:	14,656
	4 - MIS	Second	Voted	No Objection	405800103 05 00	25 Rent, Surcharge and Tax-ownership	1,49,482
						Total of Vr no 4 - MIS:	1,49,482
						Total of PRAYAGRAJ-2 (64):	**28,08,81,142**

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 MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	14,98,340
						03 Dearness Allowance	9,00,780
						06 Other Allowances	1,680
						55 House Rent Allowance	51,070
						Total of Vr no 1 - EST:	24,51,870
	1 - MIS	Second	Voted	No Objection	205800103 06 00	58 Payment for Outsourcing Services	2,30,713
						Total of Vr no 1 - MIS:	2,30,713
	10 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	4,116
						Total of Vr no 10 - TA:	4,116
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	16,44,360
						03 Dearness Allowance	9,89,280
						06 Other Allowances	280
						55 House Rent Allowance	51,350
						Total of Vr no 2 - EST:	26,85,270
	2 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	11,282
						Total of Vr no 2 - TA:	11,282
	3 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	29,836
						Total of Vr no 3 - MIS:	29,836
	4 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	5,03,585
						Total of Vr no 4 - MIS:	5,03,585
	5 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	19,500
						Total of Vr no 5 - MIS:	19,500
	6 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	38,760
						Total of Vr no 6 - MIS:	38,760
	7 - MIS	Second	Voted	No Objection	205800103 06 00	58 Payment for Outsourcing Services	2,31,312
						Total of Vr no 7 - MIS:	2,31,312
	8 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	17,79,000
						Total of Vr no 8 - MIS:	17,79,000
	9 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	3,952
						Total of Vr no 9 - TA:	3,952
						Total of RAMPUR (17):	**79,89,196**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	First	Voted	No Objection	205800103 07 00	01 Pay	1,28,357
						Total of Vr no 1 - EST:	1,28,357
	1 - LTC	First	Voted	No Objection	205800103 07 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 1 - LTC:	29,720
	10 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	2,160
						Total of Vr no 10 - MIS:	2,160
	11 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	4,971
						Total of Vr no 11 - MIS:	4,971
	2 - EST	First	Voted	No Objection	205800103 07 00	01 Pay	5,17,135
						Total of Vr no 2 - EST:	5,17,135
	2 - MIS	First	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,875
						Total of Vr no 2 - MIS:	1,875
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	13,81,500
						03 Dearness Allowance	8,28,900
						55 House Rent Allowance	1,19,524
						Total of Vr no 3 - EST:	23,29,924
	3 - MIS	First	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,804
						Total of Vr no 3 - MIS:	1,804
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	13,64,900
						03 Dearness Allowance	8,18,940
						06 Other Allowances	1,680
						55 House Rent Allowance	97,420
						Total of Vr no 4 - EST:	22,82,940
	4 - MIS	First	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,592
						Total of Vr no 4 - MIS:	1,592
	5 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	98,920
						Total of Vr no 5 - MIS:	98,920
	6 - MIS	Second	Voted	No Objection	205800103 07 00	16 Payment for Commercial and Special Services	10,311
						Total of Vr no 6 - MIS:	10,311
	7 - MIS	Second	Voted	No Objection	205800103 07 00	58 Payment for Outsourcing Services	28,740
						Total of Vr no 7 - MIS:	28,740
	8 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	1,600
						Total of Vr no 8 - MIS:	1,600
	9 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	19,707
						Total of Vr no 9 - MIS:	19,707

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME VARANASI (27)

Total of VARANASI (27): 54,59,756

MONTH OF ACCOUNT MAY 2026 **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	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,22,900
						03 Dearness Allowance	2,45,282
						55 House Rent Allowance	29,570
						Total of Vr no 1 - EST:	6,97,752
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	27,707
						Total of Vr no 1 - MIS:	27,707
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,25,214
						06 Other Allowances	600
						55 House Rent Allowance	27,540
						Total of Vr no 2 - EST:	6,41,654
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	17,288
						Total of Vr no 2 - MIS:	17,288
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	26,000
						Total of Vr no 3 - EST:	26,000
	3 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	2,285
						Total of Vr no 3 - TA:	2,285
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,22,900
						03 Dearness Allowance	2,53,740
						55 House Rent Allowance	29,570
						Total of Vr no 4 - EST:	7,06,210
	4 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	16,575
						Total of Vr no 4 - TA:	16,575
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,60,700
						03 Dearness Allowance	2,16,420
						06 Other Allowances	600
						55 House Rent Allowance	24,730
						Total of Vr no 5 - EST:	6,02,450
	5 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	3,100
						Total of Vr no 5 - MIS:	3,100
	6 - MIS	Second	Voted	No Objection	204500103 03 00	09 Electrical Dues	40,823
						Total of Vr no 6 - MIS:	40,823
	7 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	65,000

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

MONTH OF ACCOUNT MAY 2026 **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	Electrical Safety Directorate	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	7 - MIS					Total of Vr no 7 - MIS:	65,000
	8 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	32,500
						Total of Vr no 8 - MIS:	32,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	38 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,72,58,713
						Total of Vr no 38 - PEN:	9,72,58,713

Total of AGRA (08): 10,01,38,057

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,45,174
						55 House Rent Allowance	19,550
						Total of Vr no 1 - EST:	4,15,024
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,44,100
						03 Dearness Allowance	1,41,578
						55 House Rent Allowance	17,630
						Total of Vr no 2 - EST:	4,03,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	588 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 588 - PEN:	1,72,378
	589 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,072
						Total of Vr no 589 - PEN:	29,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,94,57,422
						Total of Vr no 33 - PEN:	18,94,57,422
						Total of ALIGARH (06):	**19,04,77,204**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,23,313
						Total of Vr no 25 - PEN:	37,23,313
						Total of AURAIYA (81):	**37,23,313**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,89,850
						Total of Vr no 32 - PEN:	4,79,89,850
						Total of AZAMGARH (34):	**4,79,89,850**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,51,953
						Total of Vr no 27 - PEN:	1,92,51,953
						Total of BADAUN (13):	**1,92,51,953**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,39,219
						Total of Vr no 32 - PEN:	93,39,219
						Total of BAGPAT (83):	**93,39,219**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,64,452
						Total of Vr no 33 - PEN:	90,64,452
						Total of BAHRAICH (51):	**90,64,452**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,91,914
						Total of Vr no 33 - PEN:	2,40,91,914
						Total of BALLIA (31):	**2,40,91,914**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,28,641
						Total of Vr no 31 - PEN:	1,00,28,641
						Total of BANDA (26):	**1,00,28,641**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,14,422
						Total of Vr no 35 - PEN:	1,35,14,422
						Total of BARABANKY (54):	**1,35,14,422**

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 MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,78,200
						03 Dearness Allowance	2,77,356
						06 Other Allowances	40
						55 House Rent Allowance	29,900
						Total of Vr no 1 - EST:	7,85,496
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,08,800
						03 Dearness Allowance	2,95,104
						55 House Rent Allowance	32,570
						Total of Vr no 2 - EST:	8,36,474
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,78,200
						03 Dearness Allowance	2,86,920
						06 Other Allowances	40
						55 House Rent Allowance	29,900
						Total of Vr no 3 - EST:	7,95,060
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,08,800
						03 Dearness Allowance	3,05,280
						55 House Rent Allowance	32,570
						Total of Vr no 4 - EST:	8,46,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	598 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,70,192
						Total of Vr no 598 - PEN:	5,70,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,83,784
						Total of Vr no 22 - PEN:	16,83,784
						Total of BAREILLY (11):	**55,17,656**

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	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	493 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,756
						Total of Vr no 493 - PEN:	3,44,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,24,237
						Total of Vr no 35 - PEN:	2,72,24,237
						Total of BASTI (33):	**2,75,68,993**

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 MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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	413 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,137
						Total of Vr no 413 - PEN:	1,66,137
	416 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,229
						Total of Vr no 416 - PEN:	67,229

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,99,719
						Total of Vr no 25 - PEN:	42,99,719
						Total of BIJNORE (12):	**45,33,085**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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	374 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,263
						Total of Vr no 374 - PEN:	64,263
	375 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,263
						Total of Vr no 375 - PEN:	64,263
	376 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,956
						Total of Vr no 376 - PEN:	1,58,956
	377 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,956
						Total of Vr no 377 - PEN:	1,58,956
	378 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,956
						Total of Vr no 378 - PEN:	1,58,956
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,77,466
						Total of Vr no 34 - PEN:	6,06,77,466
						Total of BULANDSHAHAR (05):	**6,12,82,860**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,94,961
						Total of Vr no 30 - PEN:	1,32,94,961
						Total of CHANDAULI (77):	**1,32,94,961**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,49,490
						Total of Vr no 32 - PEN:	6,49,490
						Total of CHATRAPATI S M NAGAR (89):	**6,49,490**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,12,951
						Total of Vr no 24 - PEN:	34,12,951
						Total of CHITRAKOOT (87):	**34,12,951**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,62,976
						Total of Vr no 34 - PEN:	3,13,62,976
						Total of DEORIA (35):	**3,13,62,976**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,39,991
						Total of Vr no 24 - PEN:	1,17,39,991
						Total of ETAH (10):	**1,17,39,991**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,03,813
						Total of Vr no 29 - PEN:	1,27,03,813
						Total of ETAWAH (19):	**1,27,03,813**

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 MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME FAIZABAD (49)

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	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,84,300
						03 Dearness Allowance	3,38,894
						06 Other Allowances	800
						55 House Rent Allowance	25,910
						Total of Vr no 1 - EST:	9,49,904
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,80,000
						Total of Vr no 1 - MIS:	1,80,000
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						06 Other Allowances	40
						55 House Rent Allowance	10,390
						Total of Vr no 2 - EST:	4,73,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,72,838
						Total of Vr no 34 - PEN:	4,84,72,838
						Total of FAIZABAD (49):	**5,00,76,586**

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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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	178 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,720
						Total of Vr no 178 - PEN:	2,11,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,29,293
						Total of Vr no 32 - PEN:	1,43,29,293
						Total of FATEHGARH (18):	**1,45,41,013**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,77,112
						Total of Vr no 32 - PEN:	1,39,77,112
						Total of FATEHPUR (21):	**1,39,77,112**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	185 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 185 - PEN:	1,72,378
	320 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 320 - PEN:	1,72,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,51,743
						Total of Vr no 27 - PEN:	1,58,51,743
						Total of FIROZABAD (68):	**1,61,96,499**

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	MAY 2026	GRANT NO	9	Power Department

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	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,95,347
						Total of Vr no 33 - PEN:	4,97,95,347
						Total of GAUTAM BUDHA NAGAR (76):	**4,97,95,347**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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	267 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,780
						Total of Vr no 267 - PEN:	17,780
	268 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,662
						Total of Vr no 268 - PEN:	42,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,77,640
						Total of Vr no 32 - PEN:	3,54,77,640
						Total of GAZIPUR (30):	**3,55,38,082**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

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	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	23,800
						Total of Vr no 1 - EST:	4,21,960
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,43,086
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	4,07,706
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,51,200
						55 House Rent Allowance	23,800
						Total of Vr no 3 - EST:	4,27,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,48,020
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	4,12,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	408 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,720
						Total of Vr no 408 - PEN:	53,720
	409 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 409 - PEN:	1,67,322
	410 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,720
						Total of Vr no 410 - PEN:	53,720
	411 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 411 - PEN:	1,67,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	13,46,14,887

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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	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 32 - PEN:	13,46,14,887
						Total of GHAZIABAD (59):	**13,67,26,277**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,22,879
						Total of Vr no 31 - PEN:	1,50,22,879
						Total of GONDA (50):	**1,50,22,879**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	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	2,99,600
						03 Dearness Allowance	1,73,768
						55 House Rent Allowance	17,180
						Total of Vr no 1 - EST:	4,90,548
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	81,710
						Total of Vr no 1 - MIS:	81,710
	10 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,404
						Total of Vr no 13 - MIS:	1,404
	14 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 14 - MIS:	1,534
	15 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,750
						Total of Vr no 15 - MIS:	1,750
	16 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	9,600
						Total of Vr no 16 - MIS:	9,600
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	26,000
						Total of Vr no 2 - EST:	26,000
	2 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 2 - MIS:	11,800
	3 - EST	Second	Voted	No Objection	204500103 03 00	55 House Rent Allowance	37,038
						Total of Vr no 3 - EST:	37,038
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 3 - MIS:	25,500
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,45,100
						03 Dearness Allowance	3,16,158
						55 House Rent Allowance	40,080
						Total of Vr no 4 - EST:	9,01,338
	4 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-	25,500

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	4 - MIS	Second	Voted	No Objection	204500103 03 00	ownership	
						Total of Vr no 4 - MIS:	25,500
	5 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 9 - MIS:	1,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1002 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 1002 - PEN:	1,71,114

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,59,13,736
						Total of Vr no 36 - PEN:	11,59,13,736
						Total of GORAKHPUR (32):	**11,77,11,072**

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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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,41,876
						Total of Vr no 27 - PEN:	32,41,876
						Total of HAMIRPUR (25):	**32,41,876**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,60,891
						Total of Vr no 27 - PEN:	2,23,60,891
						Total of HAPUR (90):	**2,23,60,891**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	594 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,090
						Total of Vr no 594 - PEN:	40,090
	595 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,090
						Total of Vr no 595 - PEN:	40,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,39,501
						Total of Vr no 33 - PEN:	1,46,39,501
						Total of HARDOI (47):	**1,47,19,681**

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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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,70,752
						Total of Vr no 28 - PEN:	1,57,70,752
						Total of HATHRAS (78):	**1,57,70,752**

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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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	305 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,756
						Total of Vr no 305 - PEN:	3,44,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,965
						Total of Vr no 23 - PEN:	80,965
						Total of JALAUN (24):	4,25,721

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,06,721
						Total of Vr no 32 - PEN:	2,39,06,721
						Total of JAUNPUR (29):	**2,39,06,721**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME JHANSI (23)

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	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,25,900
						03 Dearness Allowance	3,63,022
						06 Other Allowances	60
						55 House Rent Allowance	37,750
						Total of Vr no 1 - EST:	10,26,732

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	979 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,43,390
						Total of Vr no 979 - PEN:	7,43,390
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,50,36,154
						Total of Vr no 31 - PEN:	5,50,36,154
						Total of JHANSI (23):	**5,68,06,276**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,99,666
						Total of Vr no 28 - PEN:	70,99,666
						Total of JYOTIBA FULLE NAGAR (86):	**70,99,666**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,85,436
						Total of Vr no 25 - PEN:	28,85,436
						Total of KANPUR DEHAT (62):	**28,85,436**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,44,900
						03 Dearness Allowance	2,58,042
						55 House Rent Allowance	29,620
						Total of Vr no 1 - EST:	7,32,562
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	7,203
						Total of Vr no 1 - MIS:	7,203
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						55 House Rent Allowance	12,920
						Total of Vr no 2 - EST:	2,91,790
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	44,614
						Total of Vr no 2 - MIS:	44,614
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,05,900
						55 House Rent Allowance	12,920
						Total of Vr no 3 - EST:	2,95,320
	3 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,44,900
						03 Dearness Allowance	2,66,940
						55 House Rent Allowance	29,620
						Total of Vr no 4 - EST:	7,41,460
	4 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	24,000
						Total of Vr no 4 - MIS:	24,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	699 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 699 - PEN:	1,67,322
	701 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,832
						Total of Vr no 701 - PEN:	1,42,832
	702 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	48,541

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	702 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 702 - PEN:	48,541
	703 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,482
						Total of Vr no 703 - PEN:	65,482
	704 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,022
						Total of Vr no 704 - PEN:	57,022
	706 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,482
						Total of Vr no 706 - PEN:	65,482
	707 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,022
						Total of Vr no 707 - PEN:	57,022
	39 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,69,88,024
						Total of Vr no 39 - PEN:	22,69,88,024
						Total of KANPUR NAGAR (20):	**22,97,29,676**

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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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,51,701
						Total of Vr no 26 - PEN:	55,51,701
						Total of KANSHIRAM NAGAR (88):	**55,51,701**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,30,192
						Total of Vr no 26 - PEN:	8,30,192
						Total of KAUSHAMBI (82):	**8,30,192**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,62,853
						Total of Vr no 27 - PEN:	1,76,62,853
						Total of KHERI (48):	**1,76,62,853**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,59,359
						Total of Vr no 25 - PEN:	36,59,359
						Total of LALITPUR (58):	**36,59,359**

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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 MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200	Interest on Other Internal Debts
Sub Head	03	Interest on loan received from Rural Electrification Corporation under Rajiv Gandhi Rural Electrification Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Charged	No Objection	204901200 03 00	32 Interest/Dividend	2,40,39,457
						Total of Vr no 1 - MIS:	2,40,39,457

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1771 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,89,340
						Total of Vr no 1771 - PEN:	22,89,340
	1772 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,684
						Total of Vr no 1772 - PEN:	1,57,684
	1773 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,756
						Total of Vr no 1773 - PEN:	3,44,756
	1774 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,288
						Total of Vr no 1774 - PEN:	3,53,288
	1775 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 1775 - PEN:	1,72,378
	1776 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,364
						Total of Vr no 1776 - PEN:	1,51,364
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,14,80,565
						Total of Vr no 36 - PEN:	60,14,80,565

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190	Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for			

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TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190	Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 80,040 crore.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	First	Voted	No Objection	280105190 03 01 20	Subsidiary Grant-General (non pay)	2,50,00,00,000
						Total of Vr no 2 - GIA:	2,50,00,00,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	First	Voted	No Objection	280105190 04 00 27	Subsidy	11,66,00,00,000
						Total of Vr no 5 - MIS:	11,66,00,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105190 05 00 20	Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 3 - GIA:	2,00,00,00,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105190 06 00 20	Subsidiary Grant-General (non pay)	6,00,00,00,000
						Total of Vr no 4 - GIA:	6,00,00,00,000

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	21	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	280105800 21 00 27	Subsidy	6,00,00,00,000
						Total of Vr no 1 - MIS:	6,00,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	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 MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - MIS	Second	Voted	No Objection	480105190 08 00	30 Investment/Loans	4,00,00,00,000
						Total of Vr no 4 - MIS:	4,00,00,00,000

Sub Head	15	Issued by Uttar Pradesh Power Corporation Ltd. Rs. Share capital for payment of interest payable on bonds worth Rs 7439.20 crore	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - MIS	Second	Voted	No Objection	480105190 15 00	30 Investment/Loans	3,69,03,53,876
						Total of Vr no 3 - MIS:	3,69,03,53,876

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 (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 22 00	30 Investment/Loans	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Sub Head	25	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	Second	Voted	No Objection	480105190 25 00	30 Investment/Loans	4,00,00,00,000
						Total of Vr no 5 - MIS:	4,00,00,00,000
						Total of LUCKNOW (43):	**40,57,93,42,708**

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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	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	19,07,400
						03 Dearness Allowance	11,06,292
						06 Other Allowances	720
						55 House Rent Allowance	1,43,450
						Total of Vr no 1 - EST:	31,57,862
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	21,40,800
						03 Dearness Allowance	12,41,664
						06 Other Allowances	420
						55 House Rent Allowance	1,48,160
						Total of Vr no 2 - EST:	35,31,044
	2 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	2,99,277
						Total of Vr no 2 - MIS:	2,99,277
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	21,40,800
						03 Dearness Allowance	12,84,480
						06 Other Allowances	420
						55 House Rent Allowance	1,48,160
						Total of Vr no 3 - EST:	35,73,860
	3 - MIS	Second	Voted	No Objection	204500103 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	19,07,400
						03 Dearness Allowance	11,44,440
						06 Other Allowances	720
						55 House Rent Allowance	1,43,450
						Total of Vr no 4 - EST:	31,96,010
	4 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	4,80,607
						Total of Vr no 4 - MIS:	4,80,607
	5 - LTC	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Expenses	11,250
						Total of Vr no 5 - LTC:	11,250
						Total of LUCKNOW-2 (60):	**1,42,53,910**

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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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,74,087
						Total of Vr no 36 - PEN:	59,74,087
						Total of MAHARAJGANJ (70):	**59,74,087**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,15,498
						Total of Vr no 25 - PEN:	35,15,498
						Total of MAHOBA (71):	**35,15,498**

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,47,064
						Total of Vr no 32 - PEN:	1,41,47,064
						Total of MAINPURI (09):	**1,41,47,064**

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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	237 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,404
						Total of Vr no 237 - PEN:	1,69,404

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,33,13,404
						Total of Vr no 31 - PEN:	3,33,13,404
						Total of MATHURA (07):	**3,34,82,808**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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	247 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,137
						Total of Vr no 247 - PEN:	1,66,137
	248 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,291
						Total of Vr no 248 - PEN:	1,69,291

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,09,237
						Total of Vr no 32 - PEN:	3,91,09,237
						Total of MAU (66):	**3,94,44,665**

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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	Electrical Safety Directorate	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	3,87,800
						03 Dearness Allowance	2,24,924
						55 House Rent Allowance	32,740
						Total of Vr no 1 - EST:	6,45,464
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	3,97,064

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	755 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 755 - PEN:	1,71,114
	756 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 756 - PEN:	1,71,114
	757 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,787
						Total of Vr no 757 - PEN:	88,787
	758 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,787
						Total of Vr no 758 - PEN:	88,787

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,22,11,776
						Total of Vr no 33 - PEN:	12,22,11,776
						Total of MEERUT (04):	**12,37,74,106**

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	469 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,644
						Total of Vr no 469 - PEN:	19,644
	504 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,644
						Total of Vr no 504 - PEN:	19,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,70,79,361
						Total of Vr no 33 - PEN:	3,70,79,361
						Total of MIRZAPUR (28):	**3,71,18,649**

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 MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME MORADABAD (14)

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	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,99,900
						03 Dearness Allowance	2,89,942
						55 House Rent Allowance	30,740
						Total of Vr no 1 - EST:	8,20,582
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						55 House Rent Allowance	23,290
						Total of Vr no 2 - EST:	4,95,236
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,79,220
						55 House Rent Allowance	23,290
						Total of Vr no 3 - EST:	5,01,210
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,99,900
						03 Dearness Allowance	2,99,940
						55 House Rent Allowance	30,740
						Total of Vr no 4 - EST:	8,30,580

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,90,084
						Total of Vr no 30 - PEN:	5,34,90,084
						Total of MORADABAD (14):	**5,61,37,692**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	269 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 269 - PEN:	36,895
	270 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 270 - PEN:	36,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,98,014
						Total of Vr no 33 - PEN:	3,62,98,014
						Total of MUZAFFARNAGAR (03):	**3,63,71,804**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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	308 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,763
						Total of Vr no 308 - PEN:	5,763
	309 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,529
						Total of Vr no 309 - PEN:	24,529

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,00,049
						Total of Vr no 32 - PEN:	1,02,00,049
						Total of PADRAUNA (73):	**1,02,30,341**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,11,645
						Total of Vr no 24 - PEN:	17,11,645
						Total of PAO NEW DELHI TREASURY (63):	**17,11,645**

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	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	18 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,318
						Total of Vr no 18 - PEN:	47,318
						Total of PILIBHIT (16):	**47,318**

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	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,29,172
						Total of Vr no 31 - PEN:	1,33,29,172
						Total of PRATAPGARH (53):	**1,33,29,172**

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 MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	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	First	Voted	No Objection	204500103 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,40,070
						55 House Rent Allowance	18,600
						Total of Vr no 1 - EST:	4,00,170
	10 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	15,720
						Total of Vr no 10 - EST:	15,720
	11 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	8,968
						Total of Vr no 11 - EST:	8,968
	12 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	25,416
						Total of Vr no 12 - EST:	25,416
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,13,970
						55 House Rent Allowance	18,440
						Total of Vr no 2 - EST:	3,28,910
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,82,288
	4 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,84,266
						55 House Rent Allowance	15,360
						Total of Vr no 4 - EST:	5,17,326
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,90,620
						55 House Rent Allowance	15,360
						Total of Vr no 5 - EST:	5,23,680
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	1,84,530
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,17,900
						55 House Rent Allowance	18,440
						Total of Vr no 7 - EST:	3,32,840
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,44,900
						55 House Rent Allowance	18,600
						Total of Vr no 8 - EST:	4,05,000
	9 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	19,320

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	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	9 - EST					Total of Vr no 9 - EST:	19,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	586 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	55,387
						Total of Vr no 586 - PEN:	55,387
	587 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	68,114
						Total of Vr no 587 - PEN:	68,114
	588 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,385
						Total of Vr no 588 - PEN:	1,43,385
	589 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,919
						Total of Vr no 589 - PEN:	1,33,919
	590 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,651
						Total of Vr no 590 - PEN:	1,47,651
	591 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 591 - PEN:	1,72,378
	592 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 592 - PEN:	1,72,378
	593 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 593 - PEN:	1,71,114
	860 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	55,387
						Total of Vr no 860 - PEN:	55,387

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other	15,30,21,098

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 36 - PEN:	15,30,21,098
						Total of PRAYAGRAJ (22):	**15,70,84,979**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,65,147
						Total of Vr no 32 - PEN:	10,65,147
						Total of PRAYAGRAJ-2 (64):	**10,65,147**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,16,608
						Total of Vr no 34 - PEN:	2,07,16,608
						Total of RAIBAREILLY (45):	**2,07,16,608**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,26,768
						Total of Vr no 29 - PEN:	1,84,26,768
						Total of RAMPUR (17):	**1,84,26,768**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 Power Department

TREASURY NAME SAHARANPUR (02)

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	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,40,592
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	4,00,912
	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,57,228
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	35,268
						Total of Vr no 2 - MIS:	35,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	418 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,587
						Total of Vr no 418 - PEN:	4,35,587
	419 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,587
						Total of Vr no 419 - PEN:	4,35,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,36,200
						Total of Vr no 34 - PEN:	4,26,36,200
						Total of SAHARANPUR (02):	**4,42,20,782**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,48,722
						Total of Vr no 24 - PEN:	1,88,48,722
						Total of SAMBHAL (92):	**1,88,48,722**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
80004276	200 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 200 - PEN:	1,71,114
	268 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 268 - PEN:	1,71,114

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	79,67,486
						Total of Vr no 30 - PEN:	79,67,486
						Total of SANT KABIR NAGAR (80):	**83,09,714**

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,20,458
						Total of Vr no 26 - PEN:	55,20,458
						Total of SANT RAVIDAS NAGAR (72):	**55,20,458**

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	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,50,668
						Total of Vr no 30 - PEN:	1,59,50,668
						Total of SHAHJAHANPUR (15):	**1,59,50,668**

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	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,61,269
						Total of Vr no 24 - PEN:	97,61,269
						Total of SHAMLI (91):	**97,61,269**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	52,70,785
						Total of Vr no 32 - PEN:	52,70,785
						Total of SIDDHARTH NAGAR (67):	**52,70,785**

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	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,75,010
						Total of Vr no 33 - PEN:	2,74,75,010
						Total of SITAPUR (46):	**2,74,75,010**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,61,97,889
						Total of Vr no 25 - PEN:	21,61,97,889
						Total of SONBHADRA (69):	**21,61,97,889**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,86,350
						Total of Vr no 37 - PEN:	2,45,86,350
						Total of SULTANPUR (52):	**2,45,86,350**

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	MAY 2026	GRANT NO	9	Power Department

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	Service retirement facilities to the working/retired employees of the State Electricity Council before its 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 (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,09,812
						Total of Vr no 29 - PEN:	1,03,09,812
						Total of UNNAO (44):	**1,03,09,812**

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	MAY 2026	GRANT NO	9	Power Department

TREASURY NAME	VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,70,200
						03 Dearness Allowance	3,30,716
						55 House Rent Allowance	34,470
						Total of Vr no 1 - EST:	9,35,386
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	74,400
						03 Dearness Allowance	43,152
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,20,772
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	4,952
						Total of Vr no 2 - MIS:	4,952
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,18,500
						03 Dearness Allowance	3,58,730
						55 House Rent Allowance	42,180
						Total of Vr no 3 - EST:	10,19,410
	3 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,72,540
						55 House Rent Allowance	42,180
						Total of Vr no 4 - EST:	10,35,620
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,70,200
						03 Dearness Allowance	3,42,120
						55 House Rent Allowance	34,470
						Total of Vr no 5 - EST:	9,46,790
	5 - MIS	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	31,354
						Total of Vr no 5 - MIS:	31,354
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	74,400
						03 Dearness Allowance	44,640
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,22,260
	6 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	66,228
						Total of Vr no 6 - MIS:	66,228
	7 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	2,48,338
						Total of Vr no 7 - MIS:	2,48,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	909 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,348
						Total of Vr no 909 - PEN:	48,348
	910 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,424
						Total of Vr no 910 - PEN:	1,62,424
	911 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 911 - PEN:	1,67,322
	912 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,228
						Total of Vr no 912 - PEN:	3,42,228
	913 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,756
						Total of Vr no 913 - PEN:	3,44,756
	914 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,288
						Total of Vr no 914 - PEN:	3,53,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,51,94,165
						Total of Vr no 35 - PEN:	16,51,94,165
						Total of VARANASI (27):	**17,11,44,641**

MONTH OF ACCOUNT MAY 2026 **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 Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	1 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,359
						Total of Vr no 1 - TA:	11,359
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and	26,848

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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 MAY 2026 **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 Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	2 - MIS	Second	Voted	No Objection	285100001 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	26,848
						Total of AURAIYA (81):	**38,207**

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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 MAY 2026 **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 Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	31,189
						Total of Vr no 1 - MIS:	31,189
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,676
						Total of Vr no 2 - MIS:	24,676
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,12,000
						03 Dearness Allowance	1,27,200
						55 House Rent Allowance	3,980
						Total of Vr no 3 - EST:	3,43,180
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,04,640
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	2,80,150
	4 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,876
						Total of Vr no 5 - MIS:	6,876
						Total of BAHRAICH (51):	**7,00,571**

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

MONTH OF ACCOUNT MAY 2026 **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 Expenses - Silk Directorate	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	1,79,110
						03 Dearness Allowance	1,03,240
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	2,86,230
	1 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,736
						Total of Vr no 1 - MIS:	9,736
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	97,800
						03 Dearness Allowance	56,260
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,55,170
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,115
						Total of Vr no 2 - MIS:	11,115
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,81,494
						03 Dearness Allowance	1,54,794
						55 House Rent Allowance	7,474
	4 - EST	Second	Voted	No Objection	285100001 03 00	Total of Vr no 3 - EST:	4,43,762
						01 Pay	29,523
						03 Dearness Allowance	15,647
						55 House Rent Allowance	680
	5 - EST	Second	Voted	No Objection	285100001 03 00	Total of Vr no 4 - EST:	45,850
						01 Pay	1,79,110
						03 Dearness Allowance	1,06,800
						55 House Rent Allowance	3,880
	6 - EST	Second	Voted	No Objection	285100001 03 00	Total of Vr no 5 - EST:	2,89,790
						01 Pay	1,08,865
						03 Dearness Allowance	64,839
						55 House Rent Allowance	2,090
	6 - MIS	Second	Voted	No Objection	285100001 03 00	Total of Vr no 6 - EST:	1,75,794
						15 Maintenance of Cars and Purchasing of Petrol etc	19,200
	7 - EST	Second	Voted	No Objection	285100001 03 00	Total of Vr no 6 - MIS:	19,200
						01 Pay	21,280
						03 Dearness Allowance	12,342
						55 House Rent Allowance	608
						Total of Vr no 7 - EST:	34,230
						Total of BASTI (33):	**14,70,877**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	1 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,130
						Total of Vr no 1 - MIS:	10,130
	2 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	15,540
						Total of Vr no 2 - MIS:	15,540
	5 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,490
						Total of Vr no 5 - MIS:	10,490
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	82,820
	6 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,760
						Total of Vr no 6 - MIS:	3,760
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,09,600
						03 Dearness Allowance	65,760
						55 House Rent Allowance	5,510
						Total of Vr no 7 - EST:	1,80,870
						Total of FATEHPUR (21):	**3,03,610**

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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 MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	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	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	24,186
						Total of Vr no 1 - MIS:	24,186
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,80,390
						03 Dearness Allowance	1,04,110
						55 House Rent Allowance	9,010
						Total of Vr no 3 - EST:	2,93,510
	3 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,870
						Total of Vr no 3 - MIS:	49,870
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	2,39,136
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,48,200
						03 Dearness Allowance	88,920
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	2,42,100
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,85,190
						03 Dearness Allowance	1,10,580
						55 House Rent Allowance	9,010
						Total of Vr no 6 - EST:	3,04,780
						Total of GONDA (50):	**11,53,582**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,26,432
						55 House Rent Allowance	28,070
						Total of Vr no 1 - EST:	6,44,902
	1 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	8,310
						Total of Vr no 1 - MIS:	8,310
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,600
						03 Dearness Allowance	20,800
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	63,510
	2 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 2 - MIS:	2,358
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,34,240
						55 House Rent Allowance	28,070
						Total of Vr no 3 - EST:	6,52,710
	4 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	29,215
						Total of Vr no 4 - EST:	29,215
						Total of GORAKHPUR (32):	**14,01,005**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						55 House Rent Allowance	11,660
						Total of Vr no 1 - EST:	2,90,530
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	73,200
						03 Dearness Allowance	41,992
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,21,472
	2 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	22,852
						Total of Vr no 2 - MIS:	22,852
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,485
						Total of Vr no 5 - MIS:	8,485
	6 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,919
						Total of Vr no 6 - MIS:	15,919
						Total of JHANSI (23):	**4,64,258**

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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 MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,91,933
						03 Dearness Allowance	1,69,321
						55 House Rent Allowance	5,720
						Total of Vr no 1 - EST:	4,66,974
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	21,410
						03 Dearness Allowance	55,024
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	77,774
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	84,760
						03 Dearness Allowance	49,161
						55 House Rent Allowance	3,170
						Total of Vr no 3 - EST:	1,37,091
						Total of KHERI (48):	**6,81,839**

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 MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	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	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,97,855
						03 Dearness Allowance	94,388
						Total of Vr no 2 - EST:	2,92,243
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,23,992
						03 Dearness Allowance	5,54,359
						55 House Rent Allowance	73,480
						Total of Vr no 4 - EST:	15,51,831
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,88,430
						03 Dearness Allowance	4,71,240
						55 House Rent Allowance	67,600
						Total of Vr no 5 - EST:	13,27,270
	5 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	63,167
						Total of Vr no 5 - TA:	63,167
	6 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	11,330
						Total of Vr no 6 - MIS:	11,330
	7 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,298
						Total of Vr no 7 - MIS:	23,298
	8 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,41,630
						Total of Vr no 8 - MIS:	1,41,630
	9 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	89,391
						Total of Vr no 9 - MIS:	89,391

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	03	Assistance to Regional Co-operative Sericulture Federation Ltd., 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 (`)
60002064	12 - GIA	Second	Voted	No Objection	285100107 03 00	20 Subsidiary Grant-General (non pay)	1,54,875
						Total of Vr no 12 - GIA:	1,54,875
						Total of LUCKNOW-2 (60):	**36,55,035**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	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	7 - TA	Second	Voted	No Objection	285100001 03 00	04Travelling Allowance	38,176
						Total of Vr no 7 - TA:	38,176
						Total of MEERUT (04):	**38,176**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	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	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,99,100
						03 Dearness Allowance	1,79,460
						55 House Rent Allowance	5,940
						Total of Vr no 2 - EST:	4,84,500
	2 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	39,982
						Total of Vr no 2 - TA:	39,982
	3 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	23,928
						Total of Vr no 3 - EST:	23,928
	3 - TA	Second	Voted	No Objection	285100001 03 00	29 Maintenance	15,590
						Total of Vr no 3 - TA:	15,590
	4 - TA	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,000
						Total of Vr no 4 - TA:	31,000
	5 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,000
						Total of Vr no 5 - MIS:	39,000
	7 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,475
						Total of Vr no 7 - MIS:	2,475
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
						Total of PADRAUNA (73):	**6,46,475**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						55 House Rent Allowance	2,140
						Total of Vr no 1 - EST:	2,56,836
	1 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,200
						Total of Vr no 1 - MIS:	42,200
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,47,360
						03 Dearness Allowance	2,01,434
						55 House Rent Allowance	11,550
						Total of Vr no 2 - EST:	5,60,344
	2 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	16,520
						Total of Vr no 2 - MIS:	16,520
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,764
						03 Dearness Allowance	10,646
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	40,730
	3 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	15,310
						Total of Vr no 3 - MIS:	15,310
	4 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	27,784
						Total of Vr no 4 - EST:	27,784
	4 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,440
						Total of Vr no 4 - MIS:	4,440
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						55 House Rent Allowance	2,140
						Total of Vr no 5 - EST:	2,60,060
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,47,360
						03 Dearness Allowance	2,08,380
						55 House Rent Allowance	11,550
						Total of Vr no 6 - EST:	5,67,290
						Total of PILIBHIT (16):	**17,91,514**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	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	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	70,788
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,18,826
						55 House Rent Allowance	16,120
						Total of Vr no 2 - EST:	8,84,646
	2 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	13,981
						Total of Vr no 2 - MIS:	13,981
	3 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	99,000
						Total of Vr no 3 - MIS:	99,000
	4 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	17,000
						Total of Vr no 4 - MIS:	17,000
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 6 - MIS:	17,000
	7 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,989
						Total of Vr no 7 - MIS:	15,989
						Total of SAHARANPUR (02):	**11,48,404**

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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 Expenses - Silk Directorate	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	1,11,300
						03 Dearness Allowance	64,554
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	1,80,664
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						55 House Rent Allowance	5,940
						Total of Vr no 2 - EST:	3,20,044
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,11,300
						03 Dearness Allowance	66,780
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,82,890
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,19,280
						55 House Rent Allowance	5,940
						Total of Vr no 5 - EST:	3,24,020
						Total of SONBHADRA (69):	**10,07,618**

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MONTH OF ACCOUNT MAY 2026 **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 Expenses - Silk Directorate	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	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,75,800
						03 Dearness Allowance	2,25,480
						55 House Rent Allowance	21,440
						Total of Vr no 13 - EST:	6,22,720
	14 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	31,431
						Total of Vr no 14 - EST:	31,431
						Total of VARANASI (27):	**6,54,151**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

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 (`)
49004181	539 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	56,01,327
						Total of Vr no 539 - GIA:	56,01,327
	540 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	79,76,656
						Total of Vr no 540 - GIA:	79,76,656
	541 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	12,43,563
						Total of Vr no 541 - GIA:	12,43,563
	542 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	3,91,704
						Total of Vr no 542 - GIA:	3,91,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	03	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Ayodhya		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	540 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	79,76,656
						Total of Vr no 540 - GIA:	79,76,656

Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya.

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	539 - GIA	Second	Voted	No Objection	207101117 03 04 20	Subsidiary Grant-General (non pay)	56,01,327
						Total of Vr no 539 - GIA:	56,01,327

Sub Head	03	Share of state government	Detail Head	07	Employer Contribution Employee-Tier for teachers/non-teaching staff of Mahamaya Agricultural Engineering and Technical College in Ambedkar Nagar.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	542 - GIA	Second	Voted	No Objection	207101117 03 07 20	Subsidiary Grant-General (non pay)	3,91,704
						Total of Vr no 542 - GIA:	3,91,704

Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	541 - GIA	Second	Voted	No Objection	207101117 03 10 20	Subsidiary Grant-General (non pay)	12,43,563
						Total of Vr no 541 - GIA:	12,43,563
						Total of FAIZABAD (49):	**3,04,26,500**

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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 MAY 2026 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	308 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	60,70,891
						Total of Vr no 308 - GIA:	60,70,891
	962 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	35,40,884
						Total of Vr no 962 - GIA:	35,40,884

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	06	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agriculture and Technology University Modipuram Meerut		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	308 - GIA	First	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	60,70,891
						Total of Vr no 308 - GIA:	60,70,891
	962 - GIA	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	35,40,884
						Total of Vr no 962 - GIA:	35,40,884
						Total of MEERUT (04):	1,92,23,550

MONTH OF ACCOUNT MAY 2026 **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	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,07,300
						03 Dearness Allowance	62,234
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	1,79,034
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						55 House Rent Allowance	10,320
						Total of Vr no 5 - EST:	4,53,194

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

MONTH OF ACCOUNT MAY 2026 **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	003 Training
Sub Head	03	Staff training (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	1 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	31,500
						Total of Vr no 1 - MIS:	31,500
	10 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	51,110
						Total of Vr no 10 - MIS:	51,110
	11 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,305
						Total of Vr no 11 - MIS:	19,305
	12 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,64,764
						Total of Vr no 12 - MIS:	1,64,764
	13 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	27,998
						Total of Vr no 13 - MIS:	27,998
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	18,300
						Total of Vr no 3 - MIS:	18,300
	32 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,63,204
						06 Other Allowances	300
						55 House Rent Allowance	23,960
						Total of Vr no 32 - EST:	7,41,264
	33 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,42,300
						03 Dearness Allowance	82,534
						06 Other Allowances	60
						55 House Rent Allowance	6,740
						Total of Vr no 33 - EST:	2,31,634
	4 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	12,296
						Total of Vr no 4 - MIS:	12,296
	5 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	18,886
						Total of Vr no 5 - MIS:	18,886
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	91,357
						03 Dearness Allowance	43,835
						55 House Rent Allowance	35,475
						Total of Vr no 54 - EST:	1,70,667
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	44,981
						03 Dearness Allowance	23,932
						55 House Rent Allowance	15,148
						Total of Vr no 55 - EST:	84,061
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	11,835
						03 Dearness Allowance	7,481

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MONTH OF ACCOUNT MAY 2026 **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	003 Training
Sub Head	03	Staff training (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	56 - EST	Second	Voted	No Objection	251500003 03 00	55 House Rent Allowance	4,619
						Total of Vr no 56 - EST:	23,935
	6 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	19,215
						Total of Vr no 6 - MIS:	19,215
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,44,200
						03 Dearness Allowance	86,520
						06 Other Allowances	60
						55 House Rent Allowance	7,440
						Total of Vr no 65 - EST:	2,38,220
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,57,300
						03 Dearness Allowance	2,74,380
						06 Other Allowances	300
						55 House Rent Allowance	24,760
						Total of Vr no 66 - EST:	7,56,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	1,54,218
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,31,950
						06 Other Allowances	500
						55 House Rent Allowance	7,080
						Total of Vr no 11 - EST:	3,67,030
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	67,106
						06 Other Allowances	300
						55 House Rent Allowance	2,580
						Total of Vr no 12 - EST:	1,85,686
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,787
						03 Dearness Allowance	1,32,116
						06 Other Allowances	597
						55 House Rent Allowance	6,890

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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	13 - EST					Total of Vr no 13 - EST:	3,67,390
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,16,812
						06 Other Allowances	400
						55 House Rent Allowance	6,280
						Total of Vr no 14 - EST:	3,24,892
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,400
						03 Dearness Allowance	72,732
						06 Other Allowances	200
						55 House Rent Allowance	3,920
						Total of Vr no 15 - EST:	2,02,252
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						06 Other Allowances	580
						55 House Rent Allowance	5,500
						Total of Vr no 16 - EST:	3,53,206
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,77,548
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						06 Other Allowances	300
						55 House Rent Allowance	3,440
						Total of Vr no 18 - EST:	1,78,804
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	80,562
						06 Other Allowances	1,100
						55 House Rent Allowance	3,380
						Total of Vr no 19 - EST:	2,23,942
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						06 Other Allowances	100
						55 House Rent Allowance	4,900
						Total of Vr no 20 - EST:	3,81,988
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,21,684
						06 Other Allowances	100
						55 House Rent Allowance	6,130

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	21 - EST					Total of Vr no 21 - EST:	3,37,714
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,62,632
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 22 - EST:	4,46,252
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						06 Other Allowances	100
						55 House Rent Allowance	8,340
						Total of Vr no 23 - EST:	5,14,988
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						06 Other Allowances	100
						55 House Rent Allowance	3,560
						Total of Vr no 24 - EST:	2,33,392
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,593
						03 Dearness Allowance	1,87,104
						06 Other Allowances	237
						55 House Rent Allowance	7,620
						Total of Vr no 25 - EST:	5,17,554
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	60
						55 House Rent Allowance	6,190
						Total of Vr no 26 - EST:	3,18,142
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,06,140
						06 Other Allowances	140
						55 House Rent Allowance	4,330
						Total of Vr no 27 - EST:	2,93,610
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,93,488
						06 Other Allowances	400
						55 House Rent Allowance	10,570
						Total of Vr no 28 - EST:	5,38,058
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,900
						03 Dearness Allowance	2,02,942
						06 Other Allowances	280
						55 House Rent Allowance	8,600

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	29 - EST					Total of Vr no 29 - EST:	5,61,722
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,25,214
						06 Other Allowances	250
						55 House Rent Allowance	27,500
	31 - EST					Total of Vr no 30 - EST:	6,41,264
		First	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						06 Other Allowances	200
						55 House Rent Allowance	3,560
	38 - EST					Total of Vr no 31 - EST:	3,26,396
		First	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,34,502
						06 Other Allowances	60
						55 House Rent Allowance	17,020
	39 - EST					Total of Vr no 38 - EST:	3,83,482
		First	Voted	No Objection	251500102 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,69,244
						06 Other Allowances	1,460
						55 House Rent Allowance	26,500
	40 - EST					Total of Vr no 39 - EST:	4,89,004
		First	Voted	No Objection	251500102 03 00	01 Pay	3,20,500
						03 Dearness Allowance	1,85,890
						06 Other Allowances	430
						55 House Rent Allowance	22,740
	41 - EST					Total of Vr no 40 - EST:	5,29,560
		First	Voted	No Objection	251500102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	62,060
						06 Other Allowances	100
						55 House Rent Allowance	8,840
	42 - EST					Total of Vr no 41 - EST:	1,78,000
		First	Voted	No Objection	251500102 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						06 Other Allowances	140
						55 House Rent Allowance	12,020
	43 - EST					Total of Vr no 42 - EST:	2,89,450
		First	Voted	No Objection	251500102 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						06 Other Allowances	600
						55 House Rent Allowance	14,400

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	43 - EST					Total of Vr no 43 - EST:	2,91,184
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,400
						03 Dearness Allowance	12,412
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	34,922
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	1,40,442
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	1,40,442
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,10,600
						55 House Rent Allowance	19,200
						Total of Vr no 50 - EST:	4,09,800
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						Total of Vr no 53 - EST:	82,110
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	66,480
						06 Other Allowances	300
						55 House Rent Allowance	3,440
						Total of Vr no 70 - EST:	1,81,020
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,94,520
						06 Other Allowances	240
						55 House Rent Allowance	10,320
						Total of Vr no 71 - EST:	5,29,280
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,20,840
						06 Other Allowances	400
						55 House Rent Allowance	6,280
						Total of Vr no 72 - EST:	3,28,920
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,68,240
						06 Other Allowances	40
						55 House Rent Allowance	3,180

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	73 - EST					Total of Vr no 73 - EST:	4,51,860
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 74 - EST:	1,79,760
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,09,800
						06 Other Allowances	140
						55 House Rent Allowance	4,330
						Total of Vr no 75 - EST:	2,97,270
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	69,420
						06 Other Allowances	300
						55 House Rent Allowance	2,580
						Total of Vr no 76 - EST:	1,88,000
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,32,980
						06 Other Allowances	250
						55 House Rent Allowance	27,500
						Total of Vr no 77 - EST:	6,49,030
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,19,580
						06 Other Allowances	560
						55 House Rent Allowance	16,800
						Total of Vr no 78 - EST:	3,36,240
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						06 Other Allowances	60
						55 House Rent Allowance	6,190
						Total of Vr no 79 - EST:	3,22,090
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 8 - EST:	2,73,364
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						06 Other Allowances	460
						55 House Rent Allowance	14,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	9 - EST					Total of Vr no 9 - EST:	2,87,410

Sub Head	06	Archived District Office	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 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 1 - EST:	1,20,396
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,09,400
						03 Dearness Allowance	2,37,452
						06 Other Allowances	330
						55 House Rent Allowance	28,260
						Total of Vr no 4 - EST:	6,75,442
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,20,700
						03 Dearness Allowance	5,92,006
						06 Other Allowances	210
						55 House Rent Allowance	64,180
						Total of Vr no 6 - EST:	16,77,096
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,84,800
						03 Dearness Allowance	2,90,880
						06 Other Allowances	330
						55 House Rent Allowance	32,650
						Total of Vr no 67 - EST:	8,08,660
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,20,700
						03 Dearness Allowance	6,12,420
						06 Other Allowances	210
						55 House Rent Allowance	64,180
						Total of Vr no 68 - EST:	16,97,510
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,09,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	12 Office Furniture and Instrument	31,000
						Total of Vr no 2 - MIS:	31,000
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,000
						03 Dearness Allowance	3,710
						55 House Rent Allowance	7,900
						Total of Vr no 57 - EST:	18,610
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,15,325
						03 Dearness Allowance	9,562
						55 House Rent Allowance	7,014
						Total of Vr no 58 - EST:	1,31,901
	59 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	67,488
						Total of Vr no 59 - EST:	67,488
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,61,280
						06 Other Allowances	160
						55 House Rent Allowance	21,120
						Total of Vr no 60 - EST:	4,51,360
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,28,000
						03 Dearness Allowance	7,36,800
						06 Other Allowances	14,168
						55 House Rent Allowance	1,27,800
						Total of Vr no 61 - EST:	21,06,768
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 62 - EST:	40,480
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,98,400
						03 Dearness Allowance	2,39,040
						06 Other Allowances	780
						55 House Rent Allowance	34,300
						Total of Vr no 63 - EST:	6,72,520

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	2 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	30,00,00,000
						Total of Vr no 2 - MIS:	30,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	2 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	30,00,00,000
						Total of Vr no 2 - MIS:	30,00,00,000
						Total of AGRA (08):	**62,64,89,842**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,20,400
						03 Dearness Allowance	1,27,832
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	3,54,532
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	61,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,14,782
						55 House Rent Allowance	18,460
						Total of Vr no 6 - EST:	3,31,142
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,16,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,20,352
						03 Dearness Allowance	18,79,299
						06 Other Allowances	5,660
						55 House Rent Allowance	80,037
						Total of Vr no 10 - EST:	51,85,348
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,33,400
						03 Dearness Allowance	11,21,372
						06 Other Allowances	10,400
						55 House Rent Allowance	63,110

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	11 - EST					Total of Vr no 11 - EST:	31,28,282
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,20,872
						55 House Rent Allowance	7,100
	21 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 20 - EST:	3,36,372
						01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600
						55 House Rent Allowance	800
	22 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 21 - EST:	1,28,432
						01 Pay	86,452
						03 Dearness Allowance	50,142
	24 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 22 - EST:	1,36,594
						01 Pay	66,888
						03 Dearness Allowance	35,450
						55 House Rent Allowance	2,328
	25 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 24 - EST:	1,04,666
						01 Pay	62,000
						03 Dearness Allowance	31,930
	26 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 25 - EST:	93,930
						01 Pay	34,179
						03 Dearness Allowance	14,485
						06 Other Allowances	207
	27 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 26 - EST:	48,871
						01 Pay	2,24,700
						03 Dearness Allowance	1,30,326
						06 Other Allowances	1,000
						55 House Rent Allowance	3,020
	28 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 27 - EST:	3,59,046
						01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	1,200
						55 House Rent Allowance	12,000
	31 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 28 - EST:	2,60,154
						01 Pay	40,480
						03 Dearness Allowance	23,478
						55 House Rent Allowance	906
	32 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	64,864
						01 Pay	26,571

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,411
						Total of Vr no 32 - EST:	41,982
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	89,838

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 1 - EST:	1,52,628
	1 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	2,446
						Total of Vr no 1 - TA:	2,446
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,68,200
						03 Dearness Allowance	2,13,556
						55 House Rent Allowance	22,280
						Total of Vr no 2 - EST:	6,04,036
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	79,032
						03 Dearness Allowance	45,839
						55 House Rent Allowance	6,345
						Total of Vr no 23 - EST:	1,31,216
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,42,300
						03 Dearness Allowance	5,49,434
						06 Other Allowances	140
						55 House Rent Allowance	72,040
						Total of Vr no 3 - EST:	15,63,914
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,530
						Total of Vr no 3 - MIS:	3,530
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,584
						03 Dearness Allowance	4,225
						Total of Vr no 30 - EST:	11,809
	36 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,728
						Total of Vr no 36 - EST:	7,728
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	31,448
						Total of Vr no 37 - EST:	31,448

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	38 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	81,596
						Total of Vr no 38 - EST:	81,596
	4 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 4 - MIS:	5,900
	5 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	40,00,046
						Total of Vr no 5 - MIS:	40,00,046

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,36,649
						03 Dearness Allowance	7,74,157
						06 Other Allowances	8,568
						55 House Rent Allowance	1,22,640
						Total of Vr no 12 - EST:	22,42,014
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,59,722
						03 Dearness Allowance	5,55,814
						06 Other Allowances	7,740
						55 House Rent Allowance	95,260
						Total of Vr no 13 - EST:	16,18,536

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	25,00,00,000
						Total of Vr no 1 - MIS:	25,00,00,000

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	25,00,00,000
						Total of Vr no 1 - MIS:	25,00,00,000
						Total of ALIGARH (06):	**52,12,98,730**

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,01,450
						03 Dearness Allowance	9,86,841
						06 Other Allowances	8,090
						55 House Rent Allowance	44,093
						Total of Vr no 3 - EST:	27,40,474
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,20,700
						03 Dearness Allowance	17,52,006
						06 Other Allowances	5,120
						55 House Rent Allowance	62,200
						Total of Vr no 4 - EST:	48,40,026

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,90,700
						03 Dearness Allowance	2,26,606
						55 House Rent Allowance	8,330
						Total of Vr no 1 - EST:	6,25,636
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						06 Other Allowances	240
						55 House Rent Allowance	10,230
						Total of Vr no 2 - EST:	3,98,834
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,90,700
						03 Dearness Allowance	2,34,420
						55 House Rent Allowance	8,330
						Total of Vr no 24 - EST:	6,33,450
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,46,400
						03 Dearness Allowance	1,47,840
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 25 - EST:	4,01,120
	26 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	31,256
						Total of Vr no 26 - EST:	31,256
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						Total of Vr no 27 - EST:	2,56,000
	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,800

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	28 - EST					Total of Vr no 28 - EST:	12,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	93,412
	6 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,04,100
						03 Dearness Allowance	3,50,378
						06 Other Allowances	4,040
						55 House Rent Allowance	29,770
						Total of Vr no 6 - EST:	9,88,288

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	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	451500103 10 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of AMBEDKAR NAGAR (74):	**31,10,21,296**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,63,386
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 10 - EST:	4,49,046
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 11 - EST:	2,11,390
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,400
						03 Dearness Allowance	1,80,612
						06 Other Allowances	640
						55 House Rent Allowance	6,540
						Total of Vr no 12 - EST:	4,99,192
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						06 Other Allowances	640
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	1,41,122
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						06 Other Allowances	340
						55 House Rent Allowance	2,450
						Total of Vr no 14 - EST:	3,07,730
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	1,200
						55 House Rent Allowance	2,450
						Total of Vr no 15 - EST:	3,04,008
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,93,256
						06 Other Allowances	1,200
						55 House Rent Allowance	6,460
						Total of Vr no 18 - EST:	5,34,116
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,500
						03 Dearness Allowance	76,270
						06 Other Allowances	940
						55 House Rent Allowance	1,910

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

MONTH OF ACCOUNT MAY 2026 **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	19 - EST					Total of Vr no 19 - EST:	2,10,620
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,53,900
						03 Dearness Allowance	3,79,262
						06 Other Allowances	2,180
						55 House Rent Allowance	12,470
						Total of Vr no 20 - EST:	10,47,812
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						06 Other Allowances	1,540
						55 House Rent Allowance	6,740
						Total of Vr no 21 - EST:	3,57,302
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						06 Other Allowances	1,840
						55 House Rent Allowance	5,600
						Total of Vr no 22 - EST:	3,29,760
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,900
						03 Dearness Allowance	2,25,562
						06 Other Allowances	1,000
						55 House Rent Allowance	8,610
						Total of Vr no 23 - EST:	6,24,072
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	83,500
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 30 - EST:	1,16,728
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						Total of Vr no 31 - EST:	50,500
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						Total of Vr no 32 - EST:	68,000
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,690
						03 Dearness Allowance	70,408
						Total of Vr no 33 - EST:	3,63,098
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,04,458
						06 Other Allowances	640

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

MONTH OF ACCOUNT MAY 2026 **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	8 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,240
						Total of Vr no 8 - EST:	2,89,438
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,900
						03 Dearness Allowance	2,02,942
						06 Other Allowances	2,340
						55 House Rent Allowance	9,980
						Total of Vr no 9 - EST:	5,65,162

Sub Head	06	Archived District Office	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	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,43,700
						03 Dearness Allowance	3,15,346
						06 Other Allowances	40
						55 House Rent Allowance	14,470
						Total of Vr no 16 - EST:	8,73,556
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	6,180
						Total of Vr no 17 - EST:	2,02,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 34 - EST:	96,098

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - MIS	Second	Voted	No Objection	844800120 00 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of AURAIYA (81):	**15,77,25,140**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	49 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,71,800
						03 Dearness Allowance	1,63,080
						06 Other Allowances	60
						55 House Rent Allowance	9,720
						Total of Vr no 49 - EST:	4,44,660
	50 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	46,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,89,500
						03 Dearness Allowance	40,53,910
						06 Other Allowances	9,510
						55 House Rent Allowance	1,46,240
						Total of Vr no 4 - EST:	1,11,99,160
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 43 - EST:	1,30,192
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 44 - EST:	1,30,192
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	42,540
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,80,087
						03 Dearness Allowance	23,66,450
						06 Other Allowances	20,693
						55 House Rent Allowance	1,14,407
						Total of Vr no 5 - EST:	65,81,637

Sub Head	06	Archived 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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	15,21,000
						03 Dearness Allowance	8,82,180
						06 Other Allowances	510
						55 House Rent Allowance	36,910
						Total of Vr no 1 - EST:	24,40,600
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,40,700
						03 Dearness Allowance	9,24,420
						06 Other Allowances	570
						55 House Rent Allowance	38,010
						Total of Vr no 47 - EST:	25,03,700
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,60,400
						03 Dearness Allowance	1,56,240
						55 House Rent Allowance	11,040
						Total of Vr no 48 - EST:	4,27,680
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	32,296

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,08,093
						03 Dearness Allowance	2,94,694
						06 Other Allowances	40
						55 House Rent Allowance	21,790
						Total of Vr no 6 - EST:	8,24,617
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,22,733
						03 Dearness Allowance	8,25,186
						06 Other Allowances	16,188
						55 House Rent Allowance	67,910
						Total of Vr no 7 - EST:	23,32,017

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	35,00,00,000
						Total of Vr no 1 - MIS:	35,00,00,000
						Total of AZAMGARH (34):	37,71,35,931

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						Total of Vr no 1 - EST:	37,130
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,12,380
						03 Dearness Allowance	2,39,180
						06 Other Allowances	60
						55 House Rent Allowance	5,040
						Total of Vr no 2 - EST:	6,56,660

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	2,33,628
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,57,702
						06 Other Allowances	340
						55 House Rent Allowance	7,590
						Total of Vr no 35 - EST:	4,37,532
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	93,786
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 36 - EST:	2,61,396
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,200
						03 Dearness Allowance	2,02,536
						06 Other Allowances	1,000
						55 House Rent Allowance	8,500
						Total of Vr no 37 - EST:	5,61,236
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,63,560
						06 Other Allowances	1,460
						55 House Rent Allowance	3,740

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	38 - EST					Total of Vr no 38 - EST:	4,50,760
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,500
						03 Dearness Allowance	49,590
						06 Other Allowances	200
						Total of Vr no 39 - EST:	1,35,290
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,30,558
						06 Other Allowances	600
						55 House Rent Allowance	10,040
						Total of Vr no 4 - EST:	3,66,298
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	400
						55 House Rent Allowance	7,490
						Total of Vr no 40 - EST:	4,84,734
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,46,450
						06 Other Allowances	800
						55 House Rent Allowance	5,290
						Total of Vr no 41 - EST:	4,05,040
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						06 Other Allowances	280
						55 House Rent Allowance	2,450
						Total of Vr no 42 - EST:	4,31,542
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,53,990
						06 Other Allowances	2,200
						55 House Rent Allowance	4,850
						Total of Vr no 43 - EST:	4,26,540
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						06 Other Allowances	400
						55 House Rent Allowance	8,100
						Total of Vr no 44 - EST:	4,19,932
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,19,472
						06 Other Allowances	1,000
						55 House Rent Allowance	15,010

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	45 - EST					Total of Vr no 45 - EST:	6,13,882
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						06 Other Allowances	600
						55 House Rent Allowance	8,660
						Total of Vr no 57 - EST:	4,44,234
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						06 Other Allowances	1,080
						55 House Rent Allowance	17,140
						Total of Vr no 58 - EST:	7,22,110
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 59 - EST:	1,83,542
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	56,724
						06 Other Allowances	200
						55 House Rent Allowance	2,090
						Total of Vr no 6 - EST:	1,56,814
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,500
						03 Dearness Allowance	2,06,770
						06 Other Allowances	660
						55 House Rent Allowance	8,350
						Total of Vr no 60 - EST:	5,72,280
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,622
						Total of Vr no 62 - EST:	14,622
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,015
						Total of Vr no 63 - EST:	21,015
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						06 Other Allowances	800
						55 House Rent Allowance	1,840
						Total of Vr no 64 - EST:	2,53,228
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,700
						03 Dearness Allowance	1,71,506
						55 House Rent Allowance	3,680
						Total of Vr no 65 - EST:	4,70,886

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,02,138
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 66 - EST:	2,84,038
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 67 - EST:	3,26,626
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						06 Other Allowances	300
						55 House Rent Allowance	3,910
						Total of Vr no 69 - EST:	1,85,910
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,86,122
						06 Other Allowances	400
						55 House Rent Allowance	9,310
						Total of Vr no 70 - EST:	5,16,732
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						06 Other Allowances	1,000
						55 House Rent Allowance	1,200
						Total of Vr no 71 - EST:	2,12,656
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,54,330
						06 Other Allowances	1,100
						55 House Rent Allowance	11,420
						Total of Vr no 72 - EST:	7,05,350
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						06 Other Allowances	200
						55 House Rent Allowance	3,750
						Total of Vr no 73 - EST:	2,02,714
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,300
						03 Dearness Allowance	88,914
						06 Other Allowances	800
						55 House Rent Allowance	4,850

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	74 - EST					Total of Vr no 74 - EST:	2,47,864
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 75 - EST:	2,45,486
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,300
						03 Dearness Allowance	90,074
						06 Other Allowances	200
						55 House Rent Allowance	3,930
						Total of Vr no 76 - EST:	2,49,504
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,200
						03 Dearness Allowance	83,056
						06 Other Allowances	600
						55 House Rent Allowance	1,660
						Total of Vr no 77 - EST:	2,28,516
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600
						Total of Vr no 78 - EST:	1,27,632
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,140
						03 Dearness Allowance	5,881
						Total of Vr no 79 - EST:	16,021
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	1,870
						Total of Vr no 80 - EST:	1,42,016
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,142
						03 Dearness Allowance	1,14,245
						Total of Vr no 81 - EST:	3,40,387
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	25,312
						Total of Vr no 85 - EST:	70,112
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 86 - EST:	2,528
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	87 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,910
						Total of Vr no 87 - EST:	1,08,486
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	600
						Total of Vr no 88 - EST:	1,35,848
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						Total of Vr no 89 - EST:	78,368

Sub Head	06	Archived District Office	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	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,23,500
						03 Dearness Allowance	1,87,630
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	5,24,710
	3 - MIS	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	43,574
						Total of Vr no 3 - MIS:	43,574
	46 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						Total of Vr no 46 - EST:	1,07,440
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,98,900
						03 Dearness Allowance	4,63,362
						06 Other Allowances	120
						55 House Rent Allowance	21,180
						Total of Vr no 5 - EST:	12,83,562
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,233
						Total of Vr no 5 - MIS:	7,233
	54 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 54 - EST:	1,13,444
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 68 - EST:	53,642
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,56,400

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

MONTH OF ACCOUNT MAY 2026 **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	Archived District Office	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	93 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,13,840
						55 House Rent Allowance	15,240
						Total of Vr no 93 - EST:	5,85,480
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,40,300
						03 Dearness Allowance	4,44,180
						06 Other Allowances	120
						55 House Rent Allowance	21,180
						Total of Vr no 94 - EST:	12,05,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,72,000
						03 Dearness Allowance	2,73,760
						06 Other Allowances	740
						55 House Rent Allowance	14,920
						Total of Vr no 32 - EST:	7,61,420
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,10,133
						03 Dearness Allowance	3,53,877
						06 Other Allowances	4,200
						55 House Rent Allowance	20,260
						Total of Vr no 33 - EST:	9,88,470
						Total of BADAUN (13):	**1,88,61,880**

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MONTH OF ACCOUNT MAY 2026 **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	Staff training (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	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 4 - EST:	2,46,268
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,47,776
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	6,76,786

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	8,994
						Total of Vr no 1 - TA:	8,994
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,34,900
						03 Dearness Allowance	1,40,940
						06 Other Allowances	90
						55 House Rent Allowance	10,460
						Total of Vr no 15 - EST:	3,86,390
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,00,700
						03 Dearness Allowance	3,60,420
						06 Other Allowances	120
						55 House Rent Allowance	12,500
						Total of Vr no 16 - EST:	9,73,740
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,53,707
						03 Dearness Allowance	1,47,149
						06 Other Allowances	90
						55 House Rent Allowance	11,540
						Total of Vr no 3 - EST:	4,12,486
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	29,300
						Total of Vr no 7 - EST:	29,300

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 MAY 2026 **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	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,83,180
						06 Other Allowances	700
						55 House Rent Allowance	12,600
						Total of Vr no 13 - EST:	5,01,780
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,97,300
						03 Dearness Allowance	3,58,380
						06 Other Allowances	2,800
						55 House Rent Allowance	20,790
						Total of Vr no 14 - EST:	9,79,270
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	32,194
						Total of Vr no 2 - MIS:	32,194
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	74,522
						Total of Vr no 3 - MIS:	74,522

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	Second	Voted	No Objection	844800101 00 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of BAGPAT (83):	**15,43,21,730**

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 MAY 2026 **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	Staff training (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	1,41,750
						03 Dearness Allowance	82,128
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	2,29,678
	10 - LTC	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	24,000
						Total of Vr no 10 - LTC:	24,000
	11 - LTC	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	26,000
						Total of Vr no 11 - LTC:	26,000
	13 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	14 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 14 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	27,050
						Total of Vr no 3 - MIS:	27,050
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	30,240
						Total of Vr no 4 - MIS:	30,240
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,41,750
						03 Dearness Allowance	84,960
						55 House Rent Allowance	5,800
						Total of Vr no 42 - EST:	2,32,510
	50 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	11,328
						Total of Vr no 50 - EST:	11,328
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	75,582
						Total of Vr no 7 - MIS:	75,582
	8 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	22,680
						Total of Vr no 8 - MIS:	22,680
	9 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	21,350
						Total of Vr no 9 - MIS:	21,350

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

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

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

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

MONTH OF ACCOUNT MAY 2026 **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	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,729
						03 Dearness Allowance	68,771
						06 Other Allowances	279
						55 House Rent Allowance	3,610
						Total of Vr no 38 - EST:	1,92,389
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,35,800
						03 Dearness Allowance	6,00,764
						06 Other Allowances	870
						55 House Rent Allowance	17,480
						Total of Vr no 4 - EST:	16,54,914
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,46,090
						03 Dearness Allowance	14,18,732
						06 Other Allowances	1,980
						55 House Rent Allowance	38,819
						Total of Vr no 5 - EST:	39,05,621
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,08,340
						03 Dearness Allowance	18,02,837
						06 Other Allowances	12,080
						55 House Rent Allowance	71,130
						Total of Vr no 6 - EST:	49,94,387

Sub Head	06	Archived District Office	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	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,08,900
						03 Dearness Allowance	2,95,162
						06 Other Allowances	240
						55 House Rent Allowance	19,350
						Total of Vr no 2 - EST:	8,23,652
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,08,100
						03 Dearness Allowance	2,94,698
						55 House Rent Allowance	10,970
						Total of Vr no 3 - EST:	8,13,768
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 40 - EST:	1,13,444
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						Total of Vr no 44 - EST:	1,76,960

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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 MAY 2026 **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	Archived District Office	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	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 47 - EST:	1,14,880
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,08,100
						03 Dearness Allowance	3,04,860
						55 House Rent Allowance	10,970
						Total of Vr no 48 - EST:	8,23,930
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,09,400
						03 Dearness Allowance	3,65,640
						06 Other Allowances	240
						55 House Rent Allowance	23,390
						Total of Vr no 49 - EST:	9,98,670
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	91,922

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	1 - MIS	Second	Voted	No Objection	844800120 06 04	Not Available	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000
						Total of BAHRAICH (51):	**46,55,54,955**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	79,980
						Total of Vr no 22 - EST:	2,13,280
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						Total of Vr no 6 - EST:	2,10,614

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 (`)
31002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,99,847
						03 Dearness Allowance	31,89,911
						06 Other Allowances	12,800
						55 House Rent Allowance	1,15,674
						Total of Vr no 2 - EST:	88,18,232
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,78,371
						03 Dearness Allowance	32,87,023
						06 Other Allowances	12,300
						55 House Rent Allowance	1,16,945
						Total of Vr no 25 - EST:	88,94,639
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,82,950
						03 Dearness Allowance	20,29,770
						06 Other Allowances	27,560
						55 House Rent Allowance	95,696
						Total of Vr no 26 - EST:	55,35,976
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,97,863
						03 Dearness Allowance	19,70,761
						06 Other Allowances	26,920
						55 House Rent Allowance	93,007
						Total of Vr no 3 - EST:	54,88,551
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	2,000
						Total of Vr no 4 - EST:	71,678

Sub Head	06	Archived 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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 1 - EST:	1,20,396
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,04,300
						03 Dearness Allowance	7,22,580
						06 Other Allowances	710
						55 House Rent Allowance	27,150
						Total of Vr no 23 - EST:	19,54,740
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,29,700
						03 Dearness Allowance	1,97,820
						55 House Rent Allowance	6,540
						Total of Vr no 24 - EST:	5,34,060
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						Total of Vr no 27 - EST:	2,55,328
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,27,314

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	700
						55 House Rent Allowance	15,470
						Total of Vr no 20 - EST:	5,93,770
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,12,100
						03 Dearness Allowance	5,47,260
						06 Other Allowances	9,099
						55 House Rent Allowance	45,170
						Total of Vr no 21 - EST:	15,13,629

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	BALLIA (31)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000
						Total of BALLIA (31):	25,93,42,207

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,15,900
						03 Dearness Allowance	2,99,222
						06 Other Allowances	1,600
						55 House Rent Allowance	12,580
						Total of Vr no 10 - EST:	8,29,302
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,89,500
						03 Dearness Allowance	3,41,910
						06 Other Allowances	1,800
						55 House Rent Allowance	13,530
						Total of Vr no 11 - EST:	9,46,740
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,66,800
						03 Dearness Allowance	3,28,744
						06 Other Allowances	1,660
						55 House Rent Allowance	11,830
						Total of Vr no 12 - EST:	9,09,034
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,91,800
						03 Dearness Allowance	2,27,244
						06 Other Allowances	1,000
						55 House Rent Allowance	5,890
						Total of Vr no 13 - EST:	6,25,934
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,68,900
						03 Dearness Allowance	3,29,962
						06 Other Allowances	1,000
						55 House Rent Allowance	6,580
						Total of Vr no 14 - EST:	9,06,442
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,38,554
						06 Other Allowances	1,060
						55 House Rent Allowance	9,260
						Total of Vr no 15 - EST:	6,60,174
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,67,600
						03 Dearness Allowance	4,45,208
						06 Other Allowances	2,550
						55 House Rent Allowance	18,800
						Total of Vr no 16 - EST:	12,34,158
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,480
						03 Dearness Allowance	24,058
						Total of Vr no 30 - EST:	65,538
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,260

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	31 - EST					Total of Vr no 31 - EST:	4,260
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 32 - EST:	1,21,758
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	58,744
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 33 - EST:	1,67,544
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	79,678
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 37 - EST:	86,688
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 38 - EST:	6,320
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 39 - EST:	1,36,632
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,19,140
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	42,080
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	55,912
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 42 - EST:	1,54,732
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,55,000
						03 Dearness Allowance	2,73,000
						06 Other Allowances	120
						55 House Rent Allowance	10,140
						Total of Vr no 43 - EST:	7,38,260
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,400
						Total of Vr no 46 - EST:	36,400
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,55,000
						03 Dearness Allowance	2,63,900
						06 Other Allowances	120
						55 House Rent Allowance	10,140
						Total of Vr no 6 - EST:	7,29,160
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,47,718
						06 Other Allowances	1,060
						55 House Rent Allowance	7,620
						Total of Vr no 8 - EST:	6,83,498
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,91,800
						03 Dearness Allowance	3,43,244
						06 Other Allowances	2,000
						55 House Rent Allowance	13,100
						Total of Vr no 9 - EST:	9,50,144

Sub Head	06	Archived District Office	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	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,09,100
						03 Dearness Allowance	1,21,278
						Total of Vr no 25 - EST:	3,30,378
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 28 - EST:	1,24,030
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,09,100
						03 Dearness Allowance	1,25,460

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 MAY 2026 **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	Archived District Office	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	44 - EST					Total of Vr no 44 - EST:	3,34,560
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,06,500
						03 Dearness Allowance	1,83,900
						55 House Rent Allowance	4,470
						Total of Vr no 45 - EST:	4,94,870
	47 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	24,520
						Total of Vr no 47 - EST:	24,520
	48 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,728
						Total of Vr no 48 - EST:	16,728
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,06,500
						03 Dearness Allowance	1,77,770
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	4,88,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,01,147
						03 Dearness Allowance	2,90,665
						06 Other Allowances	5,684
						55 House Rent Allowance	27,360
						Total of Vr no 1 - EST:	8,24,856
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,36,590
						55 House Rent Allowance	10,320
						Total of Vr no 2 - EST:	3,82,410
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,653
						03 Dearness Allowance	5,019
						Total of Vr no 26 - EST:	13,672
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	67,512
						Total of Vr no 27 - EST:	67,512
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,41,300
						55 House Rent Allowance	10,320
						Total of Vr no 34 - EST:	3,87,120
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,69,623

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MONTH OF ACCOUNT MAY 2026 **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	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	35 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,01,774
						06 Other Allowances	6,992
						55 House Rent Allowance	33,420
						Total of Vr no 35 - EST:	11,11,809

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of BALRAMPUR (79):	**13,98,34,821**

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,03,100
						03 Dearness Allowance	1,17,798
						55 House Rent Allowance	7,290
						Total of Vr no 1 - EST:	3,28,188
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	61,428
	45 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	62,180
	46 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,03,100
						03 Dearness Allowance	1,21,860
						55 House Rent Allowance	7,290
						Total of Vr no 46 - EST:	3,32,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 28 - EST:	99,698
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	2,38,752
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,78,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	34,635
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,47,000
						03 Dearness Allowance	13,03,260
						06 Other Allowances	3,900
						55 House Rent Allowance	41,350
						Total of Vr no 3 - EST:	35,95,510
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,600
						Total of Vr no 3 - MIS:	5,600
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						Total of Vr no 33 - EST:	85,088
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	916
						03 Dearness Allowance	531
						06 Other Allowances	6
						Total of Vr no 34 - EST:	1,453
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	4,040
						Total of Vr no 35 - EST:	1,19,380
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 40 - EST:	86,688
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,74,174
						55 House Rent Allowance	6,330
						Total of Vr no 41 - EST:	4,80,804
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,630
						Total of Vr no 5 - MIS:	22,630
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,02,993
						03 Dearness Allowance	10,45,736

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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	6 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	9,104
						55 House Rent Allowance	35,600
						Total of Vr no 6 - EST:	28,93,433

Sub Head	06	Archived District Office	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	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,41,300
						03 Dearness Allowance	84,780
						06 Other Allowances	60
						55 House Rent Allowance	7,080
						Total of Vr no 43 - EST:	2,33,220
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,77,900
						03 Dearness Allowance	3,46,740
						06 Other Allowances	270
						55 House Rent Allowance	15,640
						Total of Vr no 44 - EST:	9,40,550

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 (`)
26002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	69,045
						Total of Vr no 1 - MIS:	69,045
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	2,360
						Total of Vr no 10 - EST:	81,992
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,097
						03 Dearness Allowance	1,111
						Total of Vr no 30 - EST:	3,208
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,000
						03 Dearness Allowance	11,600
						Total of Vr no 37 - EST:	31,600
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,05,000
						03 Dearness Allowance	2,34,900
						06 Other Allowances	1,780

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	7 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	16,390
						Total of Vr no 7 - EST:	6,58,070
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,43,500
						03 Dearness Allowance	4,31,230
						06 Other Allowances	10,544
						55 House Rent Allowance	38,010
						Total of Vr no 8 - EST:	12,23,284
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,48,100
						03 Dearness Allowance	85,898
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 9 - EST:	2,39,758

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of BANDA (26):	**21,21,06,444**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	1,02,280
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,01,036
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,73,023
						Total of Vr no 8 - MIS:	2,73,023

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,56,993
						03 Dearness Allowance	19,47,056
						06 Other Allowances	19,073
						55 House Rent Allowance	60,517
						Total of Vr no 1 - EST:	53,83,639
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	700
						03 Dearness Allowance	406
						06 Other Allowances	10
						55 House Rent Allowance	26
						Total of Vr no 18 - EST:	1,142
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,233
						03 Dearness Allowance	616
						Total of Vr no 19 - EST:	1,849
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,26,180
						03 Dearness Allowance	26,55,344
						06 Other Allowances	15,120
						55 House Rent Allowance	67,751
						Total of Vr no 2 - EST:	72,64,395
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 20 - EST:	2,528

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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	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,948
						03 Dearness Allowance	1,130
						Total of Vr no 21 - EST:	3,078
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,233
						03 Dearness Allowance	3,978
						06 Other Allowances	100
						55 House Rent Allowance	267
						Total of Vr no 22 - EST:	11,578
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	59,690
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	78,760
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	84,360
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,046
						03 Dearness Allowance	31,494
						55 House Rent Allowance	1,883
						Total of Vr no 26 - EST:	89,423
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,645
						03 Dearness Allowance	55,512
						06 Other Allowances	250
						Total of Vr no 27 - EST:	1,58,407
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,345
						03 Dearness Allowance	16,891
						Total of Vr no 30 - EST:	1,16,236
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	30,178
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,764
						03 Dearness Allowance	6,761

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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	36 - EST					Total of Vr no 36 - EST:	46,525
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,700
						03 Dearness Allowance	18,966
						Total of Vr no 37 - EST:	51,666
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,742
						03 Dearness Allowance	33,945
						Total of Vr no 38 - EST:	68,687
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,187
						03 Dearness Allowance	26,212
						55 House Rent Allowance	1,180
						Total of Vr no 39 - EST:	1,81,579
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,42,890
						03 Dearness Allowance	21,25,734
						06 Other Allowances	19,422
						55 House Rent Allowance	61,860
	47 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	57,49,906
						01 Pay	46,93,300
						03 Dearness Allowance	28,56,180
						06 Other Allowances	15,190
						55 House Rent Allowance	73,160
						Total of Vr no 47 - EST:	76,37,830

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						Total of Vr no 3 - EST:	1,48,204
	31 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	47,050
						Total of Vr no 31 - EST:	47,050
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,67,700
						03 Dearness Allowance	1,60,620
						06 Other Allowances	120
						55 House Rent Allowance	12,160
						Total of Vr no 44 - EST:	4,40,600
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,22,100
						03 Dearness Allowance	9,74,460
						06 Other Allowances	480
						55 House Rent Allowance	57,660

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	45 - EST					Total of Vr no 45 - EST:	26,54,700
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,495
						Total of Vr no 5 - MIS:	31,495
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,173
						Total of Vr no 6 - MIS:	38,173

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	23,351
						Total of Vr no 1 - MIS:	23,351
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,400
						03 Dearness Allowance	812
						Total of Vr no 16 - EST:	2,212
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,610
						03 Dearness Allowance	1,514
						Total of Vr no 17 - EST:	4,124
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,33,122
						Total of Vr no 2 - MIS:	1,33,122
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	65,139
						Total of Vr no 3 - MIS:	65,139
	34 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,756
						Total of Vr no 34 - EST:	33,756
	4 - LTC	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,791
						Total of Vr no 4 - LTC:	13,791
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,14,618
						03 Dearness Allowance	1,50,441
						55 House Rent Allowance	17,345
						Total of Vr no 40 - EST:	3,82,404
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,36,200
						03 Dearness Allowance	8,01,720
						06 Other Allowances	9,400
						55 House Rent Allowance	60,610

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	48 - EST					Total of Vr no 48 - EST:	22,07,930
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,49,900
						03 Dearness Allowance	6,89,940
						06 Other Allowances	9,100
						55 House Rent Allowance	53,150
						Total of Vr no 49 - EST:	19,02,090

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of BARABANKY (54):	**38,56,25,936**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	3 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	14,664
						Total of Vr no 3 - MIS:	14,664
	4 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,308
						Total of Vr no 4 - MIS:	40,308
	75 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,66,600
						03 Dearness Allowance	99,960
						06 Other Allowances	1,000
						55 House Rent Allowance	15,860
						Total of Vr no 75 - EST:	2,83,420
	76 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,35,100
						03 Dearness Allowance	3,81,060
						06 Other Allowances	330
						55 House Rent Allowance	33,660
						Total of Vr no 76 - EST:	10,50,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	8,860
						Total of Vr no 21 - EST:	1,94,668
	22 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	1,25,432

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	2,08,800
						03 Dearness Allowance	1,21,104

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	3,33,434
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,721
						Total of Vr no 1 - MIS:	24,721
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	800
						55 House Rent Allowance	4,490
						Total of Vr no 11 - EST:	2,58,090
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,57,100
						03 Dearness Allowance	2,65,118
						06 Other Allowances	640
						55 House Rent Allowance	5,880
						Total of Vr no 12 - EST:	7,28,738
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,01,434
						06 Other Allowances	1,360
						55 House Rent Allowance	4,280
						Total of Vr no 13 - EST:	5,54,374
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,900
						03 Dearness Allowance	1,50,162
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	4,11,682
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						06 Other Allowances	1,440
						55 House Rent Allowance	5,960
						Total of Vr no 15 - EST:	3,41,728
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	83,868
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 16 - EST:	2,32,198
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,77,886
						06 Other Allowances	890

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	17 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	23,700
						Total of Vr no 17 - EST:	5,09,176
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,14,028
						06 Other Allowances	660
						55 House Rent Allowance	18,280
						Total of Vr no 18 - EST:	3,29,568
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	1,200
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	4,63,656
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,38,620
						06 Other Allowances	2,000
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	3,85,760
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,187
						Total of Vr no 2 - MIS:	10,187
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,15,992
						06 Other Allowances	400
						55 House Rent Allowance	7,740
						Total of Vr no 20 - EST:	5,96,532
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						Total of Vr no 24 - EST:	78,368
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						Total of Vr no 25 - EST:	78,368
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 27 - EST:	1,32,088
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	80,028
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,773

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	30 - EST					Total of Vr no 30 - EST:	37,773
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,400
						03 Dearness Allowance	2,09,032
						06 Other Allowances	460
						55 House Rent Allowance	28,540
						Total of Vr no 31 - EST:	5,98,432
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,400
						03 Dearness Allowance	1,98,592
						06 Other Allowances	1,290
						55 House Rent Allowance	18,280
						Total of Vr no 32 - EST:	5,60,562
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	81,708
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	81,708
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,316
						03 Dearness Allowance	4,243
						Total of Vr no 38 - EST:	11,559
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	1,05,998
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,97,896
						06 Other Allowances	579
						55 House Rent Allowance	6,890
						Total of Vr no 42 - EST:	5,46,565
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,43,840
						06 Other Allowances	1,000
						55 House Rent Allowance	16,700
						Total of Vr no 43 - EST:	4,09,540
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						06 Other Allowances	200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	44 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,450
						Total of Vr no 44 - EST:	1,61,282
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 45 - EST:	2,84,666
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						06 Other Allowances	860
						55 House Rent Allowance	11,240
						Total of Vr no 46 - EST:	3,11,036
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	3,340
						Total of Vr no 47 - EST:	81,708
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,584
						Total of Vr no 5 - MIS:	19,584
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,000
						Total of Vr no 50 - EST:	1,48,096
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,758
						03 Dearness Allowance	3,340
						Total of Vr no 51 - EST:	9,098
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,945
						03 Dearness Allowance	22,187
						Total of Vr no 52 - EST:	64,132
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,862
						Total of Vr no 53 - EST:	26,862
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,43,492
						06 Other Allowances	1,040
						55 House Rent Allowance	8,140
						Total of Vr no 55 - EST:	4,00,072
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						06 Other Allowances	800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	56 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 56 - EST:	2,61,352
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,21,626
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 57 - EST:	3,33,946
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,000
						03 Dearness Allowance	80,620
						06 Other Allowances	400
						55 House Rent Allowance	4,310
						Total of Vr no 58 - EST:	2,24,330
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,76,726
						06 Other Allowances	600
						55 House Rent Allowance	8,350
						Total of Vr no 59 - EST:	4,90,376
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	79,478
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,577
						03 Dearness Allowance	1,48,779
						55 House Rent Allowance	4,200
						Total of Vr no 61 - EST:	4,22,556
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,540
						03 Dearness Allowance	10,350
						Total of Vr no 62 - EST:	28,890

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	26 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	54,540
	29 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	21,975
						03 Dearness Allowance	12,746

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	29 - EST					Total of Vr no 29 - EST:	34,721
	35 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,980
						Total of Vr no 35 - EST:	1,980
	48 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,205
						Total of Vr no 48 - EST:	3,205
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,32,500
						03 Dearness Allowance	9,19,500
						06 Other Allowances	420
						55 House Rent Allowance	1,20,480
						Total of Vr no 77 - EST:	25,72,900
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,76,700
						03 Dearness Allowance	2,86,020
						06 Other Allowances	60
						55 House Rent Allowance	38,760
						Total of Vr no 78 - EST:	8,01,540
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,42,500
						03 Dearness Allowance	1,45,500
						55 House Rent Allowance	16,520
						Total of Vr no 79 - EST:	4,04,520
	8 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	14,965
						Total of Vr no 8 - MIS:	14,965
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 85 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						Total of Vr no 23 - EST:	50,500
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,58,000
						03 Dearness Allowance	6,55,140
						06 Other Allowances	1,540
						55 House Rent Allowance	80,140
						Total of Vr no 63 - EST:	17,94,820

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,20,600
						03 Dearness Allowance	3,72,360
						06 Other Allowances	5,600
						55 House Rent Allowance	49,730
						Total of Vr no 64 - EST:	10,48,290
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	5,760
						55 House Rent Allowance	19,160
						Total of Vr no 65 - EST:	1,78,200
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,15,980
						55 House Rent Allowance	18,400
						Total of Vr no 66 - EST:	3,27,680
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,25,300
						03 Dearness Allowance	75,180
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 67 - EST:	2,09,480
						Total of BAREILLY (11):	**2,06,54,388**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	29 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	86,708
	52 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,61,400
						03 Dearness Allowance	1,56,840
						55 House Rent Allowance	4,830
						Total of Vr no 52 - EST:	4,23,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	28 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	2,55,136
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,60,200
						03 Dearness Allowance	96,120
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	2,58,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,013
						03 Dearness Allowance	13,803
						06 Other Allowances	206
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	40,822
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	74,336

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MONTH OF ACCOUNT MAY 2026 **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	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	43,344
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	42,440
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 43 - EST:	88,180
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,764
						03 Dearness Allowance	3,924
						06 Other Allowances	19
						Total of Vr no 44 - EST:	10,707
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 45 - EST:	91,324
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,653
						03 Dearness Allowance	959
						Total of Vr no 47 - EST:	2,612
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,35,420
						06 Other Allowances	1,240
						55 House Rent Allowance	5,910
						Total of Vr no 50 - EST:	3,68,270
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						06 Other Allowances	240
						55 House Rent Allowance	6,160
						Total of Vr no 51 - EST:	4,80,160
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						06 Other Allowances	200
						55 House Rent Allowance	1,110

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

MONTH OF ACCOUNT MAY 2026 **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	54 - EST					Total of Vr no 54 - EST:	80,670
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,17,960
						06 Other Allowances	600
						55 House Rent Allowance	3,870
	58 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	3,19,030
						01 Pay	2,70,300
						03 Dearness Allowance	1,62,180
						06 Other Allowances	20
						55 House Rent Allowance	5,890
	59 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 58 - EST:	4,38,390
						01 Pay	2,31,900
						03 Dearness Allowance	1,39,140
						06 Other Allowances	1,100
						55 House Rent Allowance	5,910
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	3,78,050
						01 Pay	2,90,200
						03 Dearness Allowance	1,74,120
						06 Other Allowances	220
						55 House Rent Allowance	4,470
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	4,69,010
						01 Pay	2,10,000
						03 Dearness Allowance	1,26,000
						06 Other Allowances	800
						55 House Rent Allowance	2,400
	69 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	3,39,200
						01 Pay	2,86,400
						03 Dearness Allowance	1,71,840
						06 Other Allowances	400
						55 House Rent Allowance	3,560
	70 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	4,62,200
						01 Pay	2,08,800
						03 Dearness Allowance	1,25,280
						06 Other Allowances	440
						55 House Rent Allowance	5,960
	71 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 70 - EST:	3,40,480
						01 Pay	4,29,300
						03 Dearness Allowance	2,57,580
						06 Other Allowances	1,020
						55 House Rent Allowance	11,810

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MONTH OF ACCOUNT MAY 2026 **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	71 - EST					Total of Vr no 71 - EST:	6,99,710
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,53,600
						06 Other Allowances	1,040
						55 House Rent Allowance	12,160
						Total of Vr no 72 - EST:	4,22,800
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,72,800
						06 Other Allowances	540
						55 House Rent Allowance	3,080
						Total of Vr no 73 - EST:	4,64,420
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,897
						03 Dearness Allowance	92,338
						06 Other Allowances	916
						55 House Rent Allowance	4,160
						Total of Vr no 74 - EST:	2,51,311
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,39,620
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 75 - EST:	3,80,460
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,48,980
						06 Other Allowances	300
						55 House Rent Allowance	4,440
						Total of Vr no 76 - EST:	4,02,020
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,66,320
						06 Other Allowances	1,500
						55 House Rent Allowance	10,940
						Total of Vr no 77 - EST:	4,55,960
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,46,900
						03 Dearness Allowance	2,68,140
						06 Other Allowances	820
						55 House Rent Allowance	9,020
						Total of Vr no 78 - EST:	7,24,880
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,57,440
						06 Other Allowances	12
						55 House Rent Allowance	5,630

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MONTH OF ACCOUNT MAY 2026 **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	79 - EST					Total of Vr no 79 - EST:	4,25,482
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 80 - EST:	2,63,680
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,955
						03 Dearness Allowance	1,31,973
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 81 - EST:	3,57,928
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,68,180
						55 House Rent Allowance	5,130
						Total of Vr no 82 - EST:	4,53,610
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	37,200
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 83 - EST:	1,01,510
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,14,300
						03 Dearness Allowance	2,48,580
						06 Other Allowances	600
						55 House Rent Allowance	9,740
						Total of Vr no 84 - EST:	6,73,220
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,39,860
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 85 - EST:	3,78,960
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,66,000
						03 Dearness Allowance	2,79,600
						06 Other Allowances	400
						55 House Rent Allowance	8,120
						Total of Vr no 86 - EST:	7,54,120
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,28,220
						06 Other Allowances	840
						55 House Rent Allowance	6,070

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MONTH OF ACCOUNT MAY 2026 **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	87 - EST					Total of Vr no 87 - EST:	3,48,830
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,03,700
						03 Dearness Allowance	3,02,220
						06 Other Allowances	1,200
						55 House Rent Allowance	12,290
						Total of Vr no 88 - EST:	8,19,410

Sub Head	06	Archived District Office	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	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						Total of Vr no 36 - EST:	2,06,032
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,42,680
						55 House Rent Allowance	7,900
						Total of Vr no 53 - EST:	3,88,380
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,02,300
						03 Dearness Allowance	6,01,380
						06 Other Allowances	1,180
						55 House Rent Allowance	34,580
						Total of Vr no 56 - EST:	16,39,440
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,62,600
						03 Dearness Allowance	2,17,560
						55 House Rent Allowance	4,480
						Total of Vr no 57 - EST:	5,84,640
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 68 - EST:	1,18,400
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,960
						Total of Vr no 9 - MIS:	24,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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 MAY 2026 **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	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	10,600
						Total of Vr no 1 - MIS:	10,600
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,835
						Total of Vr no 10 - MIS:	11,835
	11 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 11 - MIS:	12,000
	2 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	1,68,740
						Total of Vr no 2 - MIS:	1,68,740
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,380
						Total of Vr no 3 - MIS:	5,380
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,00,133
						03 Dearness Allowance	57,004
						Total of Vr no 38 - EST:	1,57,137
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	974
						03 Dearness Allowance	565
						Total of Vr no 39 - EST:	1,539
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,030
						Total of Vr no 4 - MIS:	5,030
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	26,000
						Total of Vr no 40 - EST:	26,000
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	16,492
						Total of Vr no 5 - MIS:	16,492
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,87,771
						03 Dearness Allowance	2,92,663
						06 Other Allowances	7,148
						55 House Rent Allowance	24,450
						Total of Vr no 66 - EST:	8,12,032
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,37,943
						03 Dearness Allowance	8,62,766
						06 Other Allowances	10,288
						55 House Rent Allowance	63,400
						Total of Vr no 67 - EST:	23,74,397
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,700
						Total of Vr no 7 - TA:	12,700
	90 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,600
						06 Other Allowances	288

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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	90 - EST					Total of Vr no 90 - EST:	5,888
	91 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,13,425
						Total of Vr no 91 - EST:	1,13,425

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - MIS	Second	Voted	No Objection	844800120 04 00	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of BASTI (33):	**32,01,65,837**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	28 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						55 House Rent Allowance	4,520
						Total of Vr no 28 - EST:	2,81,652
	29 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	2,830
						Total of Vr no 29 - EST:	1,36,498
	6 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	85,743
						Total of Vr no 6 - MIS:	85,743
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,23,253
						Total of Vr no 7 - MIS:	2,23,253
	89 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,768
						Total of Vr no 89 - EST:	6,768
	90 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,05,240
						55 House Rent Allowance	4,520
						Total of Vr no 90 - EST:	2,85,160
	91 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	84,600
						03 Dearness Allowance	50,760
						55 House Rent Allowance	2,830
						Total of Vr no 91 - EST:	1,38,190
	92 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	14,032
						Total of Vr no 92 - EST:	14,032

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 10 - EST:	3,95,006
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,347
						03 Dearness Allowance	1,96,821

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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	11 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	6,740
						Total of Vr no 11 - EST:	5,43,108
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	43,344
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,600
						03 Dearness Allowance	2,02,768
						55 House Rent Allowance	8,460
						Total of Vr no 13 - EST:	5,60,828
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,37,750
						06 Other Allowances	800
						55 House Rent Allowance	6,380
						Total of Vr no 14 - EST:	3,82,430
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,15,238
						06 Other Allowances	600
						55 House Rent Allowance	6,260
						Total of Vr no 15 - EST:	5,93,198
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,41,230
						06 Other Allowances	1,000
						55 House Rent Allowance	2,800
						Total of Vr no 16 - EST:	3,88,530
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,98,418
						06 Other Allowances	400
						55 House Rent Allowance	6,240
						Total of Vr no 17 - EST:	5,47,158
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,46,450
						06 Other Allowances	2,400
						55 House Rent Allowance	5,960
						Total of Vr no 18 - EST:	4,07,310
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,400
						03 Dearness Allowance	2,14,832

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

MONTH OF ACCOUNT MAY 2026 **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	19 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	900
						55 House Rent Allowance	9,950
						Total of Vr no 19 - EST:	5,96,082
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,45,870
						06 Other Allowances	1,400
						55 House Rent Allowance	7,740
						Total of Vr no 20 - EST:	4,06,510
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,25,156
						06 Other Allowances	600
						55 House Rent Allowance	9,580
						Total of Vr no 21 - EST:	6,23,536
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	1,800
						55 House Rent Allowance	2,800
						Total of Vr no 22 - EST:	2,59,612
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,73,362
						06 Other Allowances	200
						55 House Rent Allowance	6,970
						Total of Vr no 23 - EST:	4,79,432
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 24 - EST:	2,55,728
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	100
						55 House Rent Allowance	5,040
						Total of Vr no 25 - EST:	4,58,442
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 26 - EST:	2,15,384
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,400

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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 MAY 2026 **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	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,07,872
						06 Other Allowances	840
						55 House Rent Allowance	14,190
						Total of Vr no 3 - EST:	5,81,302
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,21,394
						06 Other Allowances	1,400
						55 House Rent Allowance	6,090
						Total of Vr no 6 - EST:	3,38,184
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,400
						Total of Vr no 64 - EST:	36,400
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						Total of Vr no 65 - EST:	47,600
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,343
						Total of Vr no 66 - EST:	26,343
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 68 - EST:	76,020
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,677
						03 Dearness Allowance	31,713
						55 House Rent Allowance	1,660
						Total of Vr no 69 - EST:	88,050
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,800
						03 Dearness Allowance	43,384
						55 House Rent Allowance	980
						Total of Vr no 7 - EST:	1,19,164
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 70 - EST:	1,31,760
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	6,060
						Total of Vr no 71 - EST:	2,06,562
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544

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MONTH OF ACCOUNT MAY 2026 **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	72 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	43,344
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	30,870
						06 Other Allowances	600
						Total of Vr no 73 - EST:	1,04,970
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,458
						03 Dearness Allowance	33,326
						55 House Rent Allowance	1,110
						Total of Vr no 79 - EST:	91,894
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	400
						55 House Rent Allowance	1,780
						Total of Vr no 8 - EST:	1,36,796
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 80 - EST:	86,688
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,657
						03 Dearness Allowance	21,262
						06 Other Allowances	200
						Total of Vr no 84 - EST:	58,119
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,787
						03 Dearness Allowance	24,077
						55 House Rent Allowance	2,181
						Total of Vr no 86 - EST:	71,045
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,78,100
						03 Dearness Allowance	2,77,298
						06 Other Allowances	600
						55 House Rent Allowance	11,860
						Total of Vr no 9 - EST:	7,67,858

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,100

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	27 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	75,458
						Total of Vr no 27 - EST:	2,05,558
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,30,200
						03 Dearness Allowance	5,39,516
						06 Other Allowances	80
						55 House Rent Allowance	19,560
						Total of Vr no 4 - EST:	14,89,356
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	9,030
						Total of Vr no 5 - EST:	3,40,830

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,36,284
						06 Other Allowances	1,500
						55 House Rent Allowance	22,840
						Total of Vr no 30 - EST:	9,40,424
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,91,100
						03 Dearness Allowance	4,58,838
						06 Other Allowances	8,544
						55 House Rent Allowance	39,200
						Total of Vr no 31 - EST:	12,97,682
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	36,768
						Total of Vr no 4 - MIS:	36,768
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,25,320
						Total of Vr no 5 - MIS:	1,25,320
	85 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	67,500
						Total of Vr no 85 - EST:	67,500

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	BIJNORE (12)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000
						Total of BIJNORE (12):	24,08,42,471

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,84,962
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	5,07,782
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,600
						Total of Vr no 9 - EST:	3,73,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,81,496
						03 Dearness Allowance	31,21,105
						06 Other Allowances	8,517
						55 House Rent Allowance	1,54,010
						Total of Vr no 2 - EST:	86,65,128
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,24,820
						03 Dearness Allowance	16,38,396
						06 Other Allowances	11,980
						55 House Rent Allowance	87,357
						Total of Vr no 4 - EST:	45,62,553

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,88,100
						03 Dearness Allowance	9,79,098
						06 Other Allowances	220
						55 House Rent Allowance	52,700
						Total of Vr no 1 - EST:	27,20,118
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,560
						Total of Vr no 22 - EST:	3,31,460

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,65,700
						03 Dearness Allowance	2,12,106
						55 House Rent Allowance	10,240
						Total of Vr no 3 - EST:	5,88,046
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 5 - EST:	1,16,920
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,65,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	82,550
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,97,800
						03 Dearness Allowance	4,04,724
						06 Other Allowances	1,460
						55 House Rent Allowance	29,450
						Total of Vr no 7 - EST:	11,33,434
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,36,900
						03 Dearness Allowance	5,43,402
						06 Other Allowances	8,440
						55 House Rent Allowance	41,930
						Total of Vr no 8 - EST:	15,30,672
						Total of BULANDSHAHAR (05):	**2,07,77,973**

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

MONTH OF ACCOUNT MAY 2026 **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	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,700
						03 Dearness Allowance	38,686
						Total of Vr no 12 - EST:	1,05,386
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,62,748
						06 Other Allowances	200
						55 House Rent Allowance	3,790
						Total of Vr no 13 - EST:	4,47,338
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						06 Other Allowances	260
						55 House Rent Allowance	2,070
						Total of Vr no 14 - EST:	1,92,246
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	2,30,684
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,31,138
						06 Other Allowances	320
						55 House Rent Allowance	3,430
						Total of Vr no 16 - EST:	3,60,988
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	76,548
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						Total of Vr no 18 - EST:	1,09,020
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,72,200
						03 Dearness Allowance	3,31,876
						06 Other Allowances	2,060
						55 House Rent Allowance	6,090
						Total of Vr no 19 - EST:	9,12,226
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 20 - EST:	95,015
	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,678
						Total of Vr no 21 - EST:	3,678

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

MONTH OF ACCOUNT MAY 2026 **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	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,278
						03 Dearness Allowance	5,961
						Total of Vr no 22 - EST:	16,239
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,300
						03 Dearness Allowance	33,814
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	92,914
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						06 Other Allowances	980
						55 House Rent Allowance	9,300
						Total of Vr no 28 - EST:	4,60,738
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,72,376
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 29 - EST:	4,71,886
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,57,934
						06 Other Allowances	200
						55 House Rent Allowance	7,790
						Total of Vr no 3 - EST:	4,38,224
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	3,17,540
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,53,187
						03 Dearness Allowance	2,62,848
						06 Other Allowances	600
						55 House Rent Allowance	15,192
						Total of Vr no 31 - EST:	7,31,827
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,833
						03 Dearness Allowance	9,763
						55 House Rent Allowance	447
						Total of Vr no 35 - EST:	27,043
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,51,090
						06 Other Allowances	1,010

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	4 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	10,140
						Total of Vr no 4 - EST:	4,22,740
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,70,984
						06 Other Allowances	660
						55 House Rent Allowance	8,540
						Total of Vr no 41 - EST:	4,74,984
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,000
						03 Dearness Allowance	1,72,840
						06 Other Allowances	440
						Total of Vr no 5 - EST:	4,71,280
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,20,000
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 51 - EST:	3,21,540
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,81,680
						06 Other Allowances	440
						Total of Vr no 52 - EST:	4,84,920
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,94,040
						06 Other Allowances	490
						55 House Rent Allowance	4,670
						Total of Vr no 53 - EST:	5,22,600
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,300
						03 Dearness Allowance	87,180
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	2,33,590
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,54,700
						03 Dearness Allowance	3,32,820
						06 Other Allowances	2,060
						55 House Rent Allowance	6,690
						Total of Vr no 55 - EST:	8,96,270
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						Total of Vr no 56 - EST:	1,10,400
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808

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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 MAY 2026 **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	6 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	60,748
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,87,500
						03 Dearness Allowance	2,24,750
						06 Other Allowances	490
						55 House Rent Allowance	6,510
						Total of Vr no 7 - EST:	6,19,250

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,85,900
						03 Dearness Allowance	2,81,822
						06 Other Allowances	260
						55 House Rent Allowance	16,170
						Total of Vr no 1 - EST:	7,84,152
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,93,800
						03 Dearness Allowance	3,44,404
						55 House Rent Allowance	16,650
						Total of Vr no 2 - EST:	9,54,854
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 36 - EST:	2,12,510
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,85,900
						03 Dearness Allowance	2,91,540
						06 Other Allowances	260
						55 House Rent Allowance	16,170
						Total of Vr no 49 - EST:	7,93,870
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,93,800
						03 Dearness Allowance	3,56,280
						55 House Rent Allowance	16,650
						Total of Vr no 50 - EST:	9,66,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

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

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

MONTH OF ACCOUNT MAY 2026 **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	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	62,640
						06 Other Allowances	11,520
						55 House Rent Allowance	10,440
						Total of Vr no 46 - EST:	1,89,000
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,32,700
						03 Dearness Allowance	4,39,620
						06 Other Allowances	6,300
						55 House Rent Allowance	34,320
						Total of Vr no 47 - EST:	12,12,940
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,43,800
						03 Dearness Allowance	3,26,280
						06 Other Allowances	1,880
						55 House Rent Allowance	20,760
						Total of Vr no 48 - EST:	8,92,720

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of CHANDAULI (77):	**14,07,14,638**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,74,273
						03 Dearness Allowance	2,75,079
						06 Other Allowances	1,200
						55 House Rent Allowance	10,710
						Total of Vr no 10 - EST:	7,61,262
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,410
						03 Dearness Allowance	2,29,338
						06 Other Allowances	860
						55 House Rent Allowance	10,430
						Total of Vr no 11 - EST:	6,36,038
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,75,450
						06 Other Allowances	860
						55 House Rent Allowance	7,070
						Total of Vr no 12 - EST:	4,85,880
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,57,134
						03 Dearness Allowance	2,65,137
						06 Other Allowances	1,200
						55 House Rent Allowance	12,170
						Total of Vr no 13 - EST:	7,35,641
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,18,117
						03 Dearness Allowance	3,00,508
						06 Other Allowances	1,460
						55 House Rent Allowance	17,042
						Total of Vr no 14 - EST:	8,37,127
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,78,458
						06 Other Allowances	1,800
						55 House Rent Allowance	12,410
						Total of Vr no 15 - EST:	7,72,768
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,907
						03 Dearness Allowance	2,37,166
						06 Other Allowances	1,260
						55 House Rent Allowance	11,550
						Total of Vr no 16 - EST:	6,58,883
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,200
						03 Dearness Allowance	2,92,436
						06 Other Allowances	1,350
						55 House Rent Allowance	11,660

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

MONTH OF ACCOUNT MAY 2026 **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	17 - EST					Total of Vr no 17 - EST:	8,09,646
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,860
						03 Dearness Allowance	2,78,899
						06 Other Allowances	1,660
						55 House Rent Allowance	6,760
						Total of Vr no 18 - EST:	7,68,179
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,35,900
						03 Dearness Allowance	3,10,822
						06 Other Allowances	1,320
						55 House Rent Allowance	15,680
						Total of Vr no 19 - EST:	8,63,722
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,957
						03 Dearness Allowance	2,68,515
						06 Other Allowances	2,460
						55 House Rent Allowance	9,520
						Total of Vr no 20 - EST:	7,43,452
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,107
						03 Dearness Allowance	2,29,162
						06 Other Allowances	1,750
						55 House Rent Allowance	10,820
						Total of Vr no 21 - EST:	6,36,839
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,357
						03 Dearness Allowance	20,507
						55 House Rent Allowance	1,479
						Total of Vr no 25 - EST:	57,343
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,897
						03 Dearness Allowance	1,81,480
						06 Other Allowances	860
						55 House Rent Allowance	5,880
						Total of Vr no 9 - EST:	5,01,117

Sub Head	06	Archived District Office	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	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 29 - EST:	1,14,880
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	41,644

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	3 - EST					Total of Vr no 3 - EST:	1,13,444
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						Total of Vr no 5 - EST:	1,01,752
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,72,100
						03 Dearness Allowance	3,31,818
						55 House Rent Allowance	14,360
						Total of Vr no 8 - EST:	9,18,278

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,27,800
						03 Dearness Allowance	2,48,124
						06 Other Allowances	5,280
						55 House Rent Allowance	17,500
						Total of Vr no 1 - EST:	6,98,704
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,25,164
						06 Other Allowances	700
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	3,50,884
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	2,754
						55 House Rent Allowance	6,040
						Total of Vr no 4 - EST:	1,07,070

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS	Second	Voted	No Objection	844800120 01 00	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of CHATRAPATI S M NAGAR (89):	26,16,72,909

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	3,12,580
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,23,076
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	3,36,386
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,600
						03 Dearness Allowance	67,628
						55 House Rent Allowance	2,070
						Total of Vr no 12 - EST:	1,86,298
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	4,24,122
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						55 House Rent Allowance	2,090
						Total of Vr no 14 - EST:	2,25,976
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,24,236
						55 House Rent Allowance	6,860
						Total of Vr no 15 - EST:	3,45,296
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						55 House Rent Allowance	2,140
						Total of Vr no 16 - EST:	2,61,892
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						Total of Vr no 17 - EST:	2,74,920
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,186
						03 Dearness Allowance	40,802
						Total of Vr no 18 - EST:	1,14,988
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	813
						03 Dearness Allowance	471
						Total of Vr no 24 - EST:	1,284
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	27 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	1,22,856
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,32,414
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	3,63,664
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,15,478
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	3,17,518

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	23 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 23 - EST:	33,750
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	80,140
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,51,354
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,89,660
						03 Dearness Allowance	2,84,003
						06 Other Allowances	6,544
						55 House Rent Allowance	23,652
						Total of Vr no 7 - EST:	8,03,859

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	Second	Voted	No Objection	844800120 06 04	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of CHITRAKOOT (87):	**15,43,56,883**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	63 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	1,110
						Total of Vr no 63 - EST:	1,81,388
	64 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 64 - EST:	96,854
	94 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,14,100
						03 Dearness Allowance	68,460
						55 House Rent Allowance	1,110
						Total of Vr no 94 - EST:	1,83,670
	95 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 95 - EST:	98,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	39,710
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						06 Other Allowances	1,000
						55 House Rent Allowance	5,780
						Total of Vr no 10 - EST:	3,00,976
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,65,100
						03 Dearness Allowance	3,27,758
						06 Other Allowances	1,600
						55 House Rent Allowance	11,620
						Total of Vr no 11 - EST:	9,06,078
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,700
						03 Dearness Allowance	42,746
						06 Other Allowances	400

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MONTH OF ACCOUNT MAY 2026 **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	12 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,19,976
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 15 - EST:	3,83,308
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	94,714
						06 Other Allowances	600
						55 House Rent Allowance	3,920
						Total of Vr no 16 - EST:	2,62,534
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						06 Other Allowances	660
						55 House Rent Allowance	5,780
						Total of Vr no 17 - EST:	4,62,428
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	66,526
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 18 - EST:	1,85,406
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,86,288
						06 Other Allowances	1,060
						55 House Rent Allowance	12,290
						Total of Vr no 19 - EST:	7,93,238
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 20 - EST:	2,17,300
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 21 - EST:	1,58,596
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,490
						03 Dearness Allowance	1,33,104

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 MAY 2026 **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	22 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	313
						55 House Rent Allowance	6,150
						Total of Vr no 22 - EST:	3,69,057
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,300
						03 Dearness Allowance	74,994
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 23 - EST:	2,08,434
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	793
						55 House Rent Allowance	6,220
						Total of Vr no 24 - EST:	2,87,305
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,29,680
						06 Other Allowances	920
						55 House Rent Allowance	10,680
						Total of Vr no 25 - EST:	6,37,280
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	260
						55 House Rent Allowance	8,160
						Total of Vr no 26 - EST:	2,99,614
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,59,983
						03 Dearness Allowance	3,24,790
						06 Other Allowances	1,427
						55 House Rent Allowance	13,050
						Total of Vr no 27 - EST:	8,99,250
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 29 - EST:	2,60,696
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						06 Other Allowances	720
						55 House Rent Allowance	7,750
						Total of Vr no 30 - EST:	5,93,070
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,000

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

MONTH OF ACCOUNT MAY 2026 **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	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,55,200
						06 Other Allowances	1,060
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	7,01,810
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	2,36,208
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,300
						03 Dearness Allowance	1,64,314
						06 Other Allowances	260
						55 House Rent Allowance	7,820
						Total of Vr no 6 - EST:	4,55,694
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,79,400
						03 Dearness Allowance	2,78,052
						06 Other Allowances	1,260
						55 House Rent Allowance	8,570
	78 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	7,67,282
						01 Pay	1,914
						03 Dearness Allowance	1,110
						Total of Vr no 78 - EST:	3,024
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	2,580
						55 House Rent Allowance	600
						Total of Vr no 79 - EST:	1,44,590
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						06 Other Allowances	600
						55 House Rent Allowance	3,760
						Total of Vr no 8 - EST:	2,73,908
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,600
						03 Dearness Allowance	92,632
						Total of Vr no 80 - EST:	2,68,232
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						Total of Vr no 81 - EST:	80,738
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,400

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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 MAY 2026 **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	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	86,736
						Total of Vr no 82 - EST:	2,51,136
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,000
						03 Dearness Allowance	86,420
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 83 - EST:	2,39,350
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,46,600
						03 Dearness Allowance	1,59,568
						Total of Vr no 84 - EST:	5,06,168
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,214
						03 Dearness Allowance	12,304
						Total of Vr no 85 - EST:	33,518
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	15,565
						55 House Rent Allowance	1,840
						Total of Vr no 86 - EST:	67,905
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						06 Other Allowances	440
						55 House Rent Allowance	4,320
						Total of Vr no 9 - EST:	3,62,946

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,88,500
						03 Dearness Allowance	6,89,330
						06 Other Allowances	480
						55 House Rent Allowance	35,180
						Total of Vr no 2 - EST:	19,13,490
	20 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	6,40,008
						Total of Vr no 21 - MIS:	6,40,008

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 MAY 2026 **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	06	Archived District Office	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	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 28 - EST:	1,20,396
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,50,200
						03 Dearness Allowance	2,61,116
						06 Other Allowances	120
						55 House Rent Allowance	14,450
						Total of Vr no 3 - EST:	7,25,886
	72 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	91,546
						Total of Vr no 72 - EST:	91,546
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,88,500
						03 Dearness Allowance	7,13,100
						06 Other Allowances	480
						55 House Rent Allowance	35,180
						Total of Vr no 92 - EST:	19,37,260
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 93 - EST:	2,08,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,56,700
						03 Dearness Allowance	2,74,020
						06 Other Allowances	6,640
						55 House Rent Allowance	22,200
						Total of Vr no 90 - EST:	7,59,560
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,65,710
						03 Dearness Allowance	8,77,740
						06 Other Allowances	11,560
						55 House Rent Allowance	58,740
						Total of Vr no 91 - EST:	24,13,750

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
						Total of DEORIA (35):	**42,11,63,813**

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MONTH OF ACCOUNT MAY 2026 **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	3,80,900
						03 Dearness Allowance	2,20,922
						06 Other Allowances	600
						55 House Rent Allowance	9,910
						Total of Vr no 10 - EST:	6,12,332
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 11 - EST:	2,36,494
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						06 Other Allowances	720
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	2,47,512
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,700
						03 Dearness Allowance	2,02,826
						06 Other Allowances	520
						55 House Rent Allowance	8,580
						Total of Vr no 13 - EST:	5,61,626
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,32,696
						06 Other Allowances	1,040
						55 House Rent Allowance	11,850
						Total of Vr no 14 - EST:	6,46,786
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,84,614
						06 Other Allowances	1,100
						55 House Rent Allowance	14,600
						Total of Vr no 15 - EST:	5,18,614
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,94,242
						06 Other Allowances	440
						55 House Rent Allowance	8,210
						Total of Vr no 16 - EST:	5,37,792
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,59,326
						06 Other Allowances	1,530
						55 House Rent Allowance	8,550

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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 MAY 2026 **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	17 - EST					Total of Vr no 17 - EST:	4,44,106
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,32,182
						06 Other Allowances	120
						55 House Rent Allowance	4,900
						Total of Vr no 18 - EST:	3,65,102
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,48,596
						06 Other Allowances	1,600
						55 House Rent Allowance	7,740
						Total of Vr no 19 - EST:	4,14,136
	2 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	4,187
						Total of Vr no 2 - TA:	4,187
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,64,016
						06 Other Allowances	1,350
						55 House Rent Allowance	12,940
						Total of Vr no 20 - EST:	7,33,506
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 21 - EST:	2,91,294
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	2,680
						Total of Vr no 46 - EST:	1,21,496
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,287
						03 Dearness Allowance	48,306
						55 House Rent Allowance	1,918
						Total of Vr no 47 - EST:	1,33,511
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,000
						03 Dearness Allowance	64,380
						55 House Rent Allowance	3,330
						Total of Vr no 48 - EST:	1,78,710
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,128
						03 Dearness Allowance	11,674
						55 House Rent Allowance	2,074
						Total of Vr no 49 - EST:	33,876

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

MONTH OF ACCOUNT MAY 2026 **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	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	79,678
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,110
						03 Dearness Allowance	1,13,164
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 6 - EST:	3,13,274
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	500
						55 House Rent Allowance	9,350
						Total of Vr no 7 - EST:	5,80,230
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,73,188
						06 Other Allowances	1,600
						55 House Rent Allowance	10,330
						Total of Vr no 8 - EST:	4,83,718
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						06 Other Allowances	920
						55 House Rent Allowance	10,160
						Total of Vr no 9 - EST:	6,21,592

Sub Head	06	Archived District Office	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	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,90,140
						03 Dearness Allowance	6,90,258
						06 Other Allowances	60
						55 House Rent Allowance	39,470
						Total of Vr no 3 - EST:	19,19,928
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						06 Other Allowances	100
						55 House Rent Allowance	7,140
						Total of Vr no 4 - EST:	2,25,122

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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 MAY 2026 **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	06	Archived District Office	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	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,600
						03 Dearness Allowance	3,828
						55 House Rent Allowance	2,160
						Total of Vr no 43 - EST:	12,588
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	70,788
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 45 - EST:	1,10,200
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						Total of Vr no 5 - EST:	2,25,466
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,91,740
						03 Dearness Allowance	7,15,020
						06 Other Allowances	60
						55 House Rent Allowance	39,470
						Total of Vr no 55 - EST:	19,46,290
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,37,900
						03 Dearness Allowance	82,740
						06 Other Allowances	100
						55 House Rent Allowance	7,140
						Total of Vr no 56 - EST:	2,27,880
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						Total of Vr no 57 - EST:	2,28,320

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of ETAH (10):	26,31,26,154

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,40,758
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	6,57,248
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,03,500
						03 Dearness Allowance	60,030
						Total of Vr no 4 - EST:	1,63,530
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,49,060
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	6,65,550
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,03,500
						03 Dearness Allowance	62,100
						Total of Vr no 41 - EST:	1,65,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	1,67,800
						03 Dearness Allowance	97,324
						06 Other Allowances	1,000
						55 House Rent Allowance	4,360
						Total of Vr no 10 - EST:	2,70,484
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	65,142
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	893
						03 Dearness Allowance	518
						06 Other Allowances	7
						Total of Vr no 14 - EST:	1,418
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,026
						03 Dearness Allowance	40,615

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	15 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	1,12,241
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,213
						03 Dearness Allowance	4,764
						Total of Vr no 23 - EST:	12,977
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	79,478
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,613
						03 Dearness Allowance	12,536
						Total of Vr no 25 - EST:	34,149
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	73,042
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,29,240
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 28 - EST:	3,49,840
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	87,760
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,31,700
						06 Other Allowances	1,000
						55 House Rent Allowance	6,100
						Total of Vr no 30 - EST:	3,58,300
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,800
						03 Dearness Allowance	1,36,080
						06 Other Allowances	877
						55 House Rent Allowance	7,020
						Total of Vr no 31 - EST:	3,70,777
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,25,040

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	32 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 32 - EST:	3,41,240
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,25,280
						06 Other Allowances	200
						55 House Rent Allowance	5,900
						Total of Vr no 33 - EST:	3,40,180
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,78,020
						06 Other Allowances	320
						55 House Rent Allowance	5,400
						Total of Vr no 34 - EST:	4,80,440
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,20,000
						55 House Rent Allowance	5,500
						Total of Vr no 36 - EST:	3,25,500
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,284
						03 Dearness Allowance	1,59,771
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 37 - EST:	4,29,205
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,700
						03 Dearness Allowance	43,620
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	1,17,830
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,59,800
						03 Dearness Allowance	2,15,880
						06 Other Allowances	400
						55 House Rent Allowance	9,720
						Total of Vr no 43 - EST:	5,85,800
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,67,800
						03 Dearness Allowance	1,00,680
						06 Other Allowances	1,000
						55 House Rent Allowance	4,360
						Total of Vr no 44 - EST:	2,73,840
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,36,000
						03 Dearness Allowance	2,61,600

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	45 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	7,580
						Total of Vr no 45 - EST:	7,05,780
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,18,100
						03 Dearness Allowance	1,90,860
						06 Other Allowances	1,240
						55 House Rent Allowance	7,200
						Total of Vr no 46 - EST:	5,17,400
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,79,768
						03 Dearness Allowance	2,87,861
						06 Other Allowances	1,000
						55 House Rent Allowance	10,300
						Total of Vr no 47 - EST:	7,78,929
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,69,680
						06 Other Allowances	720
						55 House Rent Allowance	6,010
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	4,59,210
						01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	800
						55 House Rent Allowance	8,690
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	7,74,210
						01 Pay	2,15,400
						03 Dearness Allowance	1,24,932
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	3,46,332
						01 Pay	2,69,900
						03 Dearness Allowance	1,56,542
						06 Other Allowances	200
						55 House Rent Allowance	2,950
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	4,29,592
						01 Pay	2,81,900
						03 Dearness Allowance	1,63,502
						06 Other Allowances	720
						55 House Rent Allowance	5,780
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	4,51,902
						01 Pay	2,26,800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,31,544
						06 Other Allowances	1,000
						55 House Rent Allowance	7,020
						Total of Vr no 9 - EST:	3,66,364

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,10,600
						Total of Vr no 12 - EST:	1,10,600
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,197
						03 Dearness Allowance	694
						Total of Vr no 22 - EST:	1,891
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,61,100
						03 Dearness Allowance	1,56,660
						06 Other Allowances	120
						55 House Rent Allowance	12,650
						Total of Vr no 27 - EST:	4,30,530
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	12,560
						Total of Vr no 3 - MIS:	12,560
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,70,800
						03 Dearness Allowance	6,42,480
						06 Other Allowances	420
						55 House Rent Allowance	38,330
						Total of Vr no 35 - EST:	17,52,030
	4 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	13,897
						Total of Vr no 4 - TA:	13,897
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,307
						Total of Vr no 5 - MIS:	17,307
	6 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	33,984
						Total of Vr no 6 - MIS:	33,984

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	13 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 13 - EST:	33,750
						Total of ETAWAH (19):	1,36,02,839

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	66 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	3,320
						Total of Vr no 66 - EST:	1,38,568
	77 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,19,887
						03 Dearness Allowance	1,91,932
						55 House Rent Allowance	9,200
						Total of Vr no 77 - EST:	5,21,019
	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,55,100
						03 Dearness Allowance	1,53,060
						06 Other Allowances	2,060
						55 House Rent Allowance	4,960
						Total of Vr no 78 - EST:	4,15,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,45,710
						03 Dearness Allowance	2,58,506
						06 Other Allowances	330
						55 House Rent Allowance	9,020
						Total of Vr no 1 - EST:	7,13,566
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	3,520
						Total of Vr no 2 - EST:	2,91,396
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,45,710
						03 Dearness Allowance	2,67,420
						06 Other Allowances	330
						55 House Rent Allowance	9,020
						Total of Vr no 73 - EST:	7,22,480
	74 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						55 House Rent Allowance	3,520
						Total of Vr no 74 - EST:	2,95,040

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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	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,30,300
						03 Dearness Allowance	3,07,574
						06 Other Allowances	1,610
						55 House Rent Allowance	9,100
						Total of Vr no 25 - EST:	8,48,584
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,300
						03 Dearness Allowance	1,88,094
						06 Other Allowances	1,320
						55 House Rent Allowance	7,380
						Total of Vr no 26 - EST:	5,21,094
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,50,220
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 27 - EST:	4,13,480
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 28 - EST:	3,76,668
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,09,910
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	3,00,780
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,400
						03 Dearness Allowance	69,832
						06 Other Allowances	490
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	1,92,322
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,12,222
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 31 - EST:	5,80,772
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,25,628
						06 Other Allowances	800
						55 House Rent Allowance	5,160

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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	32 - EST					Total of Vr no 32 - EST:	3,48,188
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,300
						03 Dearness Allowance	2,02,594
						06 Other Allowances	1,120
						55 House Rent Allowance	6,060
						Total of Vr no 33 - EST:	5,59,074
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,900
						03 Dearness Allowance	82,302
						06 Other Allowances	460
						55 House Rent Allowance	2,220
						Total of Vr no 34 - EST:	2,26,882
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,73,420
						06 Other Allowances	460
						55 House Rent Allowance	6,150
						Total of Vr no 41 - EST:	4,79,030
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						06 Other Allowances	1,400
						55 House Rent Allowance	8,540
						Total of Vr no 42 - EST:	5,58,516
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,40,940
						06 Other Allowances	1,060
						55 House Rent Allowance	5,110
						Total of Vr no 43 - EST:	3,90,110
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						06 Other Allowances	260
						55 House Rent Allowance	1,910
						Total of Vr no 44 - EST:	2,98,420
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,15,652
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 45 - EST:	3,21,672
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,91,190
						03 Dearness Allowance	2,26,890
						06 Other Allowances	1,008
						55 House Rent Allowance	9,200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	46 - EST					Total of Vr no 46 - EST:	6,28,288
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,150
						03 Dearness Allowance	1,67,707
						06 Other Allowances	400
						55 House Rent Allowance	1,840
						Total of Vr no 47 - EST:	4,59,097
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	96,280
						06 Other Allowances	1,060
						55 House Rent Allowance	2,330
						Total of Vr no 48 - EST:	2,65,670
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 49 - EST:	4,08,006
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,63,096
						06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 50 - EST:	4,52,096
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						Total of Vr no 52 - EST:	78,568
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	37,298
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 64 - EST:	42,080
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	42,080

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	40 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,000
						03 Dearness Allowance	9,280
						55 House Rent Allowance	350
						Total of Vr no 40 - EST:	25,630
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 68 - EST:	1,18,400
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,57,900
						03 Dearness Allowance	1,54,740
						06 Other Allowances	780
						55 House Rent Allowance	13,120
						Total of Vr no 75 - EST:	4,26,540
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,19,800
						03 Dearness Allowance	4,91,880
						06 Other Allowances	1,480
						55 House Rent Allowance	24,480
						Total of Vr no 76 - EST:	13,37,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	5 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	85,624
						Total of Vr no 5 - MIS:	85,624
	51 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 51 - EST:	33,750

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of FAIZABAD (49):	26,39,58,608

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 MAY 2026 **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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,51,400
						03 Dearness Allowance	6,09,812
						06 Other Allowances	4,720
						55 House Rent Allowance	21,620
						Total of Vr no 1 - EST:	16,87,552
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,19,066
						03 Dearness Allowance	15,19,057
						06 Other Allowances	6,453
						55 House Rent Allowance	48,837
						Total of Vr no 2 - EST:	41,93,413

Sub Head	06	Archived District Office	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	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,452
						03 Dearness Allowance	6,061
						Total of Vr no 13 - EST:	16,513
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						Total of Vr no 16 - EST:	2,02,080
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,72,500
						03 Dearness Allowance	6,43,500
						06 Other Allowances	270
						55 House Rent Allowance	33,210
						Total of Vr no 17 - EST:	17,49,480
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,52,100
						03 Dearness Allowance	1,51,260
						06 Other Allowances	60
						55 House Rent Allowance	12,760
						Total of Vr no 18 - EST:	4,16,180
	3 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	67,275
						Total of Vr no 3 - EST:	67,275

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	5,688
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	1,18,584
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	2,86,522
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,27,600
						03 Dearness Allowance	3,06,008
						06 Other Allowances	4,200
						55 House Rent Allowance	19,770
						Total of Vr no 6 - EST:	8,57,578

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of FATEHGARH (18):	**13,45,95,177**

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 MAY 2026 **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	Staff training (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	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	2,11,360
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,04,038

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,800
						03 Dearness Allowance	1,90,124
						06 Other Allowances	1,200
						55 House Rent Allowance	13,120
						Total of Vr no 10 - EST:	5,32,244
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,37,460
						06 Other Allowances	640
						55 House Rent Allowance	4,310
						Total of Vr no 11 - EST:	3,79,410
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	95,480
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 13 - EST:	3,04,848
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	660
						55 House Rent Allowance	3,900
						Total of Vr no 14 - EST:	2,21,020

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

MONTH OF ACCOUNT MAY 2026 **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	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 15 - EST:	1,30,192
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,250
						03 Dearness Allowance	1,61,385
						06 Other Allowances	160
						55 House Rent Allowance	2,820
						Total of Vr no 16 - EST:	4,42,615
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 17 - EST:	2,46,712
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						Total of Vr no 18 - EST:	1,19,132
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,74,638
						06 Other Allowances	840
						55 House Rent Allowance	5,240
						Total of Vr no 19 - EST:	4,81,818
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,21,278
						06 Other Allowances	600
						55 House Rent Allowance	5,080
						Total of Vr no 20 - EST:	3,36,058
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 21 - EST:	99,698
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 22 - EST:	2,37,952
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,000
						03 Dearness Allowance	1,62,980
						06 Other Allowances	1,400
						55 House Rent Allowance	9,080
						Total of Vr no 23 - EST:	4,54,460

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MONTH OF ACCOUNT MAY 2026 **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	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 24 - EST:	1,34,142
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,000
						03 Dearness Allowance	2,33,160
						06 Other Allowances	800
						55 House Rent Allowance	10,140
						Total of Vr no 25 - EST:	6,46,100
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 26 - EST:	2,57,556
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 27 - EST:	99,698
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,750
						03 Dearness Allowance	17,255
						Total of Vr no 28 - EST:	47,005
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,747
						03 Dearness Allowance	2,22,573
						06 Other Allowances	1,083
						55 House Rent Allowance	7,380
						Total of Vr no 29 - EST:	6,14,783
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,007
						03 Dearness Allowance	82,944
						06 Other Allowances	593
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	2,28,944
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	79,678
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,507
						03 Dearness Allowance	1,75,454
						06 Other Allowances	1,593
						55 House Rent Allowance	10,680
						Total of Vr no 32 - EST:	4,90,234

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

MONTH OF ACCOUNT MAY 2026 **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	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 33 - EST:	1,05,860
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,387
						03 Dearness Allowance	1,42,324
						06 Other Allowances	433
						55 House Rent Allowance	5,400
						Total of Vr no 34 - EST:	3,93,544
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 35 - EST:	96,854
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						06 Other Allowances	400
						55 House Rent Allowance	8,350
						Total of Vr no 36 - EST:	4,71,690
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,300
						03 Dearness Allowance	1,01,094
						06 Other Allowances	690
						55 House Rent Allowance	5,310
						Total of Vr no 37 - EST:	2,81,394
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,56,824
						06 Other Allowances	840
						55 House Rent Allowance	9,960
						Total of Vr no 38 - EST:	7,10,424
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 39 - EST:	2,18,420
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 40 - EST:	99,698
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,21,568
						06 Other Allowances	1,240
						55 House Rent Allowance	6,270
						Total of Vr no 41 - EST:	3,38,678

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

MONTH OF ACCOUNT MAY 2026 **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	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,700
						03 Dearness Allowance	1,55,846
						06 Other Allowances	400
						55 House Rent Allowance	5,350
						Total of Vr no 42 - EST:	4,30,296
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 47 - EST:	94,010
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 58 - EST:	1,34,142
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,133
						03 Dearness Allowance	83,597
						55 House Rent Allowance	4,800
						Total of Vr no 59 - EST:	2,48,530
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,565
						03 Dearness Allowance	36,110
						55 House Rent Allowance	1,600
						Total of Vr no 60 - EST:	1,06,275
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,581
						03 Dearness Allowance	33,977
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	93,668
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,34,378
						06 Other Allowances	1,200
						55 House Rent Allowance	14,380
						Total of Vr no 8 - EST:	6,54,058
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,507
						03 Dearness Allowance	1,18,034
						06 Other Allowances	393
						55 House Rent Allowance	8,440
						Total of Vr no 9 - EST:	3,30,374

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	66 - EST					Total of Vr no 66 - EST:	1,21,920
	67 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,096
						Total of Vr no 67 - EST:	6,096
	70 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	83,240
						Total of Vr no 70 - EST:	83,240
	71 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	32,118
						Total of Vr no 71 - EST:	32,118
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,41,800
						03 Dearness Allowance	6,24,480
						06 Other Allowances	300
						55 House Rent Allowance	35,180
						Total of Vr no 72 - EST:	17,01,760
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,10,400
						03 Dearness Allowance	2,46,240
						06 Other Allowances	240
						55 House Rent Allowance	17,960
						Total of Vr no 73 - EST:	6,74,840

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	77,928
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,50,800
						03 Dearness Allowance	4,93,464
						06 Other Allowances	6,480
						55 House Rent Allowance	35,270
						Total of Vr no 6 - EST:	13,86,014
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,76,000
						03 Dearness Allowance	5,08,080
						06 Other Allowances	7,800
						55 House Rent Allowance	42,800
						Total of Vr no 7 - EST:	14,34,680

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 MAY 2026 **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	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,60,300
						03 Dearness Allowance	5,16,180
						06 Other Allowances	7,180
						55 House Rent Allowance	35,270
						Total of Vr no 74 - EST:	14,18,930
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,76,000
						03 Dearness Allowance	5,25,600
						06 Other Allowances	7,800
						55 House Rent Allowance	42,800
						Total of Vr no 75 - EST:	14,52,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	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	2 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	15,00,00,000
						Total of Vr no 2 - MIS:	15,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	2 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	15,00,00,000
						Total of Vr no 2 - MIS:	15,00,00,000
						Total of FATEHPUR (21):	**32,01,92,818**

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	4,980
						Total of Vr no 10 - EST:	2,35,660
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	8,290
						Total of Vr no 11 - EST:	3,73,754
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,663
						03 Dearness Allowance	1,15,225
						55 House Rent Allowance	9,807
						Total of Vr no 12 - EST:	3,23,695
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	5,573
						Total of Vr no 13 - EST:	2,75,279
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,880
						03 Dearness Allowance	1,47,204
						Total of Vr no 14 - EST:	4,01,084
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,24,816
						55 House Rent Allowance	10,720
						Total of Vr no 15 - EST:	3,51,536
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,85,252
						55 House Rent Allowance	7,640
						Total of Vr no 16 - EST:	5,12,292
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,400
						03 Dearness Allowance	91,872
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	2,53,472
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,480
						03 Dearness Allowance	1,26,092
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	3,46,912
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,000
						03 Dearness Allowance	1,17,740
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	3,24,420

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	2,03,052
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,13,622
						55 House Rent Allowance	2,710
						Total of Vr no 21 - EST:	3,12,232
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						55 House Rent Allowance	5,250
						Total of Vr no 22 - EST:	4,63,292
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						55 House Rent Allowance	4,200
						Total of Vr no 23 - EST:	2,09,758
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,375
						03 Dearness Allowance	41,912
						55 House Rent Allowance	2,429
						Total of Vr no 34 - EST:	1,18,716
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	40,260
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	817
						03 Dearness Allowance	449
						55 House Rent Allowance	27
						Total of Vr no 37 - EST:	1,293
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						55 House Rent Allowance	4,000
						Total of Vr no 38 - EST:	2,12,086
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,600
						03 Dearness Allowance	1,39,548
						55 House Rent Allowance	19,180
						Total of Vr no 4 - EST:	3,99,328
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,024
						03 Dearness Allowance	2,914
						Total of Vr no 41 - EST:	7,938

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 MAY 2026 **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	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,754
						03 Dearness Allowance	1,017
						55 House Rent Allowance	58
						Total of Vr no 42 - EST:	2,829
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,040
						03 Dearness Allowance	13,087
						Total of Vr no 43 - EST:	39,127
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	131
						55 House Rent Allowance	26
						Total of Vr no 44 - EST:	925
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	40,572
						Total of Vr no 45 - EST:	1,16,172
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,786
						03 Dearness Allowance	1,03,928
						55 House Rent Allowance	16,640
						Total of Vr no 5 - EST:	3,01,354
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	2,950
						Total of Vr no 6 - EST:	1,76,750
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	3,200
						Total of Vr no 7 - EST:	1,70,206
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,340
						03 Dearness Allowance	1,44,014
						55 House Rent Allowance	11,960
						Total of Vr no 8 - EST:	4,04,314
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,300
						03 Dearness Allowance	58,174
						55 House Rent Allowance	3,600
						Total of Vr no 9 - EST:	1,62,074

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

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

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

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

MONTH OF ACCOUNT MAY 2026 **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	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,14,800
						03 Dearness Allowance	1,82,526
						55 House Rent Allowance	26,480
						Total of Vr no 1 - EST:	5,23,806
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,57,400
						03 Dearness Allowance	1,49,292
						Total of Vr no 2 - EST:	4,06,692
	26 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	5,620
						Total of Vr no 26 - EST:	1,26,490
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,140
						03 Dearness Allowance	11,078
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	32,418
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						Total of Vr no 46 - EST:	2,56,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,677
						03 Dearness Allowance	973
						06 Other Allowances	6
						55 House Rent Allowance	146
						Total of Vr no 24 - EST:	2,802
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,350
						03 Dearness Allowance	4,263
						06 Other Allowances	40
						55 House Rent Allowance	557
						Total of Vr no 25 - EST:	12,210
	39 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 39 - EST:	33,750

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	Second	Voted	No Objection	844800120 06 03	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of FIROZABAD (68):	**25,81,33,978**

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

MONTH OF ACCOUNT MAY 2026 **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	Staff training (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	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,36,712
	16 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 16 - EST:	1,38,400
	17 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,31,150
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,29,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,88,807
						03 Dearness Allowance	5,73,508
						06 Other Allowances	4,193
						55 House Rent Allowance	30,510
						Total of Vr no 11 - EST:	15,97,018
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,700
						03 Dearness Allowance	2,01,666
						06 Other Allowances	40
						55 House Rent Allowance	10,120
						Total of Vr no 12 - EST:	5,59,526

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	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	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,06,600
						03 Dearness Allowance	1,23,960
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	3,33,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,71,900
						03 Dearness Allowance	4,47,702
						06 Other Allowances	5,600
						55 House Rent Allowance	39,020
						Total of Vr no 3 - EST:	12,64,222
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						06 Other Allowances	1,800
						55 House Rent Allowance	13,580
						Total of Vr no 4 - EST:	4,18,912

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**12,97,08,810**

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (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	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,20,700
						03 Dearness Allowance	3,60,006
						06 Other Allowances	440
						55 House Rent Allowance	11,420
						Total of Vr no 3 - EST:	9,92,566
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	2,83,106

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	99,616
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	80,315
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 22 - EST:	91,324
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	83,700
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 24 - EST:	99,698
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,19,124
						06 Other Allowances	690
						55 House Rent Allowance	9,530

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	26 - EST					Total of Vr no 26 - EST:	6,07,144
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,64,927
						03 Dearness Allowance	35,75,657
						06 Other Allowances	12,740
						55 House Rent Allowance	1,46,650
						Total of Vr no 27 - EST:	98,99,974
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,73,600
						03 Dearness Allowance	16,08,688
						06 Other Allowances	13,180
						55 House Rent Allowance	66,170
						Total of Vr no 28 - EST:	44,61,638
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	39,510
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	64,832
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	40,816

Sub Head	06	Archived District Office	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	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,69,300
						03 Dearness Allowance	98,194
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	2,70,254
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						Total of Vr no 5 - EST:	2,60,858
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,44,800
						03 Dearness Allowance	4,89,984
						55 House Rent Allowance	22,150

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	6 - EST					Total of Vr no 6 - EST:	13,56,934
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,97,347
						03 Dearness Allowance	2,88,461
						06 Other Allowances	749
						55 House Rent Allowance	17,040
						Total of Vr no 7 - EST:	8,03,597
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 8 - EST:	1,24,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,18,400
						03 Dearness Allowance	6,48,672
						06 Other Allowances	14,288
						55 House Rent Allowance	49,090
						Total of Vr no 10 - EST:	18,30,450
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	33,750
						Total of Vr no 34 - EST:	33,750
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,38,200
						03 Dearness Allowance	3,12,156
						06 Other Allowances	1,480
						55 House Rent Allowance	22,270
						Total of Vr no 9 - EST:	8,74,106

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
						Total of GAZIPUR (30):	42,23,98,218

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,64,720
						06 Other Allowances	100
						55 House Rent Allowance	28,160
						Total of Vr no 28 - EST:	7,34,180
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	97,000
						03 Dearness Allowance	58,200
						55 House Rent Allowance	9,640
						Total of Vr no 29 - EST:	1,64,840
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	97,000
						03 Dearness Allowance	56,260
						55 House Rent Allowance	9,640
						Total of Vr no 3 - EST:	1,62,900
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,55,896
						06 Other Allowances	100
						55 House Rent Allowance	28,160
						Total of Vr no 4 - EST:	7,25,356

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,64,662
						06 Other Allowances	600
						55 House Rent Allowance	14,750
						Total of Vr no 10 - EST:	4,63,912
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,583
						03 Dearness Allowance	1,60,998
						06 Other Allowances	800
						55 House Rent Allowance	24,920
						Total of Vr no 11 - EST:	4,64,301
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						06 Other Allowances	290
						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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	12 - EST					Total of Vr no 12 - EST:	2,13,572
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						Total of Vr no 22 - EST:	35,300
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,708
						Total of Vr no 23 - EST:	23,708
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,000
						03 Dearness Allowance	8,700
						55 House Rent Allowance	11,840
						Total of Vr no 25 - EST:	35,540
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	41,300
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,710
						03 Dearness Allowance	39,991
						55 House Rent Allowance	5,995
	34 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 27 - EST:	1,18,696
						01 Pay	2,15,500
						03 Dearness Allowance	1,29,300
						06 Other Allowances	400
						55 House Rent Allowance	14,220
						Total of Vr no 34 - EST:	3,59,420
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,71,780
						06 Other Allowances	600
						55 House Rent Allowance	15,450
						Total of Vr no 35 - EST:	4,74,130
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,100
						03 Dearness Allowance	90,060
						55 House Rent Allowance	8,080
						Total of Vr no 36 - EST:	2,48,240
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,29,480
						06 Other Allowances	460
						55 House Rent Allowance	17,080
						Total of Vr no 37 - EST:	3,62,820
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,64,340

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	38 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	19,630
						Total of Vr no 38 - EST:	4,58,070
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,52,220
						06 Other Allowances	1,600
						55 House Rent Allowance	11,920
						Total of Vr no 39 - EST:	4,19,440
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,700
						03 Dearness Allowance	85,666
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	2,40,746
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 6 - EST:	3,43,276
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,146
						Total of Vr no 6 - MIS:	6,146
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						06 Other Allowances	200
						55 House Rent Allowance	18,930
						Total of Vr no 7 - EST:	4,50,470
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,64,140
						06 Other Allowances	1,660
						55 House Rent Allowance	13,320
						Total of Vr no 8 - EST:	4,62,120
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,500
						03 Dearness Allowance	1,24,990
						06 Other Allowances	400
						55 House Rent Allowance	14,220
						Total of Vr no 9 - EST:	3,55,110

Sub Head	06	Archived District Office	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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,433
						Total of Vr no 2 - MIS:	17,433
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	12,106
						Total of Vr no 3 - MIS:	12,106
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,728
						Total of Vr no 4 - MIS:	17,728
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,70,300
						03 Dearness Allowance	4,62,180
						06 Other Allowances	330
						55 House Rent Allowance	49,340
						Total of Vr no 40 - EST:	12,82,150
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,06,200
						03 Dearness Allowance	63,720
						55 House Rent Allowance	10,840
						Total of Vr no 41 - EST:	1,80,760
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 42 - EST:	1,37,000
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,782
						Total of Vr no 5 - MIS:	5,782
	7 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	9,103
						Total of Vr no 7 - MIS:	9,103
	8 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	6,018
						Total of Vr no 8 - MIS:	6,018
	9 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	18,315
						Total of Vr no 9 - MIS:	18,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,71,600

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	13 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	99,528
						06 Other Allowances	1,400
						55 House Rent Allowance	15,120
						Total of Vr no 13 - EST:	2,87,648
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						06 Other Allowances	1,500
						55 House Rent Allowance	8,700
						Total of Vr no 14 - EST:	1,54,770
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,85,000
						03 Dearness Allowance	3,51,000
						06 Other Allowances	5,090
						55 House Rent Allowance	57,060
						Total of Vr no 32 - EST:	9,98,150
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,85,488
						03 Dearness Allowance	6,01,020
						06 Other Allowances	9,620
						55 House Rent Allowance	94,840
						Total of Vr no 33 - EST:	16,90,968

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of GHAZIABAD (59):	**36,21,81,524**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	1,67,278
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,26,300
						03 Dearness Allowance	1,31,254
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	3,60,364

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,06,700
						03 Dearness Allowance	61,886
						55 House Rent Allowance	4,250
						Total of Vr no 11 - EST:	1,72,836

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 105 - EST:	91,324
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	93,424
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,769
						Total of Vr no 107 - EST:	5,769
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						06 Other Allowances	140
						55 House Rent Allowance	3,200

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MONTH OF ACCOUNT MAY 2026 **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	17 - EST					Total of Vr no 17 - EST:	6,13,852
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,100
						03 Dearness Allowance	79,518
						55 House Rent Allowance	1,340
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 18 - EST:	2,17,958
						01 Pay	3,53,700
						03 Dearness Allowance	2,05,146
						06 Other Allowances	100
						55 House Rent Allowance	3,790
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	5,62,736
						01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	100
						55 House Rent Allowance	1,600
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	86,388
						01 Pay	2,43,700
						03 Dearness Allowance	1,41,346
						06 Other Allowances	700
						55 House Rent Allowance	3,200
	53 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	3,88,946
						01 Pay	3,75,000
						03 Dearness Allowance	2,17,500
						06 Other Allowances	100
						55 House Rent Allowance	6,010
	54 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	5,98,610
						01 Pay	1,42,400
						03 Dearness Allowance	82,592
						06 Other Allowances	200
						55 House Rent Allowance	1,600
	55 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 54 - EST:	2,26,792
						01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						06 Other Allowances	60
						55 House Rent Allowance	4,060
	56 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	3,17,592
						01 Pay	1,44,000
						03 Dearness Allowance	83,520
						06 Other Allowances	300
						55 House Rent Allowance	4,540

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MONTH OF ACCOUNT MAY 2026 **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	56 - EST					Total of Vr no 56 - EST:	2,32,360
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						06 Other Allowances	260
						55 House Rent Allowance	3,970
						Total of Vr no 57 - EST:	3,02,534
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,140
						03 Dearness Allowance	1,47,401
						06 Other Allowances	137
						55 House Rent Allowance	6,390
						Total of Vr no 58 - EST:	4,08,068
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,400
						03 Dearness Allowance	2,17,732
						06 Other Allowances	140
						55 House Rent Allowance	8,890
						Total of Vr no 59 - EST:	6,02,162
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,42,680
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 6 - EST:	3,91,330
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,45,000
						06 Other Allowances	400
						55 House Rent Allowance	7,280
						Total of Vr no 60 - EST:	4,02,680
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,500
						03 Dearness Allowance	2,62,450
						06 Other Allowances	260
						55 House Rent Allowance	6,240
						Total of Vr no 61 - EST:	7,21,450
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,207
						03 Dearness Allowance	88,280
						06 Other Allowances	197
						55 House Rent Allowance	2,140
						Total of Vr no 62 - EST:	2,42,824
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,865
						03 Dearness Allowance	1,081
						Total of Vr no 63 - EST:	2,946

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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 MAY 2026 **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	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,890
						03 Dearness Allowance	1,096
						Total of Vr no 64 - EST:	2,986
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,035
						03 Dearness Allowance	1,181
						Total of Vr no 65 - EST:	3,216
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,865
						03 Dearness Allowance	1,082
						Total of Vr no 67 - EST:	2,947
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						06 Other Allowances	140
						55 House Rent Allowance	1,600
						Total of Vr no 68 - EST:	1,17,870
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,58,050
						06 Other Allowances	140
						55 House Rent Allowance	4,540
						Total of Vr no 69 - EST:	4,35,230
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	54,926
						06 Other Allowances	100
						55 House Rent Allowance	3,620
						Total of Vr no 7 - EST:	1,53,346
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,09,620
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 70 - EST:	3,03,820
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,400
						03 Dearness Allowance	99,412
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 71 - EST:	2,76,392
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,865
						03 Dearness Allowance	1,082
						Total of Vr no 75 - EST:	2,947
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,865
						03 Dearness Allowance	1,081

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	76 - EST					Total of Vr no 76 - EST:	2,946
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,42,042
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 77 - EST:	3,88,642
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,22,670
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	3,31,770
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	67,106
						06 Other Allowances	200
						55 House Rent Allowance	3,820
						Total of Vr no 79 - EST:	1,86,826
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,900
						03 Dearness Allowance	2,38,902
						06 Other Allowances	240
						55 House Rent Allowance	6,240
						Total of Vr no 8 - EST:	6,52,282
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,400
						03 Dearness Allowance	1,27,832
						06 Other Allowances	300
						55 House Rent Allowance	5,760
						Total of Vr no 80 - EST:	3,54,292
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,54,164
						06 Other Allowances	100
						55 House Rent Allowance	6,870
						Total of Vr no 81 - EST:	4,26,934
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 82 - EST:	91,324
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						06 Other Allowances	500
						55 House Rent Allowance	5,110
						Total of Vr no 86 - EST:	2,60,148
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,600

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MONTH OF ACCOUNT MAY 2026 **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	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,068
						06 Other Allowances	40
						Total of Vr no 87 - EST:	1,33,708
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 88 - EST:	1,01,278
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 89 - EST:	91,324
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,555
						03 Dearness Allowance	14,605
						Total of Vr no 90 - EST:	41,160
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,568
						03 Dearness Allowance	18,889
						Total of Vr no 94 - EST:	51,457
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						06 Other Allowances	400
						55 House Rent Allowance	6,270
						Total of Vr no 95 - EST:	2,74,322
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,500
						03 Dearness Allowance	50,750
						55 House Rent Allowance	1,110
						Total of Vr no 96 - EST:	1,39,360
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,47,776
						06 Other Allowances	1,040
						55 House Rent Allowance	8,950
						Total of Vr no 97 - EST:	6,84,966

Sub Head	06	Archived District Office	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 06 00	01 Pay	2,76,800
						03 Dearness Allowance	1,60,544
						06 Other Allowances	40
						55 House Rent Allowance	12,410
						Total of Vr no 1 - EST:	4,49,794

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MONTH OF ACCOUNT MAY 2026 **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	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,20,400
						03 Dearness Allowance	3,01,832
						Total of Vr no 102 - EST:	8,22,232
	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 108 - EST:	1,22,856
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,24,800
						03 Dearness Allowance	7,10,384
						06 Other Allowances	240
						55 House Rent Allowance	25,590
						Total of Vr no 2 - EST:	19,61,014
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	31,655
						Total of Vr no 2 - MIS:	31,655
	22 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	45,964
						Total of Vr no 22 - MIS:	45,964
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	18,310
						Total of Vr no 3 - MIS:	18,310
	66 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,206
						03 Dearness Allowance	2,440
						Total of Vr no 66 - EST:	6,646

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	53,872
						Total of Vr no 1 - MIS:	53,872
	109 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,662
						Total of Vr no 109 - EST:	7,662
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,19,760
						03 Dearness Allowance	4,08,717
						55 House Rent Allowance	27,730
						Total of Vr no 12 - EST:	10,56,207
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,87,700

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	13 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,30,866
						06 Other Allowances	9,260
						55 House Rent Allowance	47,270
						Total of Vr no 13 - EST:	17,75,096
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,140
						03 Dearness Allowance	51,620
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,44,440
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						06 Other Allowances	80
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,28,538
	4 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	26,079
						Total of Vr no 4 - MIS:	26,079
						Total of GONDA (50):	**1,94,72,081**

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	13 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 14 - MIS:	600
	47 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	63,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	42 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 42 - EST:	1,72,414
	43 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,06,430
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,95,450

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	15 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,900
						Total of Vr no 15 - MIS:	1,900
	16 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,262
						Total of Vr no 16 - MIS:	78,262
	17 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and	57,618

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	17 - MIS	Second	Voted	No Objection	251500102 03 00	Purchasing of Petrol etc	
						Total of Vr no 17 - MIS:	57,618
	18 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,050
						Total of Vr no 18 - MIS:	66,050
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 48 - EST:	35,282
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,800
						03 Dearness Allowance	28,152
						06 Other Allowances	400
						Total of Vr no 49 - EST:	1,11,352
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,190
						03 Dearness Allowance	75,511
						55 House Rent Allowance	25,363
						Total of Vr no 50 - EST:	2,31,064

Sub Head	06	Archived District Office	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	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	65,186
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,15,424
						03 Dearness Allowance	1,15,991
						55 House Rent Allowance	54,152
						Total of Vr no 51 - EST:	5,85,567
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 52 - EST:	1,18,400
	53 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,920
						Total of Vr no 53 - EST:	5,920
	8 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and	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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	9 - MIS	First	Voted	No Objection	251500102 06 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	7,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	7,258
						Total of Vr no 1 - MIS:	7,258
	10 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	88,400
						Total of Vr no 10 - MIS:	88,400
	11 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	28,325
						Total of Vr no 11 - MIS:	28,325
	12 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	32,000
						Total of Vr no 12 - TA:	32,000
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	41,499
						Total of Vr no 19 - MIS:	41,499
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	19,249
						Total of Vr no 2 - MIS:	19,249
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	38,858
						Total of Vr no 20 - MIS:	38,858
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	60,599
						Total of Vr no 21 - MIS:	60,599
	22 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,500
						Total of Vr no 22 - MIS:	9,500
	23 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,850
						Total of Vr no 23 - MIS:	22,850
	24 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	40,268
						Total of Vr no 24 - MIS:	40,268
	25 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	47,245
						Total of Vr no 25 - MIS:	47,245
	26 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	67,389
						Total of Vr no 26 - MIS:	67,389
	27 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	25,348
						Total of Vr no 27 - MIS:	25,348

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	28 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	37,087
						Total of Vr no 28 - MIS:	37,087
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	37,287
						Total of Vr no 3 - MIS:	37,287
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	61,363
						Total of Vr no 4 - MIS:	61,363
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	63,957
						Total of Vr no 5 - MIS:	63,957
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						06 Other Allowances	700
						55 House Rent Allowance	8,020
						Total of Vr no 57 - EST:	1,24,850
	6 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	70,024
						Total of Vr no 6 - MIS:	70,024
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,08,800
						03 Dearness Allowance	4,85,280
						06 Other Allowances	2,190
						55 House Rent Allowance	63,900
						Total of Vr no 64 - EST:	13,60,170
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,08,380
						06 Other Allowances	90
						55 House Rent Allowance	31,640
						Total of Vr no 65 - EST:	5,87,410
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,37,700
						06 Other Allowances	520
						55 House Rent Allowance	18,020
						Total of Vr no 66 - EST:	3,85,740
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,19,500
						03 Dearness Allowance	8,51,700
						06 Other Allowances	10,170
						55 House Rent Allowance	1,35,840
						Total of Vr no 67 - EST:	24,17,210
	7 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	75,725
						Total of Vr no 7 - MIS:	75,725

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	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	2 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	32,50,00,000
						Total of Vr no 2 - MIS:	32,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	2 - MIS	First	Voted	No Objection	844800120 00 00	00 Not Available	32,50,00,000
						Total of Vr no 2 - MIS:	32,50,00,000
						Total of GORAKHPUR (32):	**65,76,58,324**

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	14 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	1,78,458
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	55,260
						03 Dearness Allowance	32,016
						Total of Vr no 15 - EST:	87,276
	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,40,707
						Total of Vr no 2 - MIS:	1,40,707
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	1,340
						Total of Vr no 39 - EST:	1,80,700
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	55,260
						03 Dearness Allowance	33,120
						Total of Vr no 40 - EST:	88,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,300
						03 Dearness Allowance	1,20,814
						06 Other Allowances	60
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	3,31,394
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	2,00,778
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,300
						03 Dearness Allowance	1,20,814
						06 Other Allowances	60
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	3,31,394

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,286
						03 Dearness Allowance	63,966
						06 Other Allowances	1,490
						55 House Rent Allowance	3,200
						Total of Vr no 13 - EST:	1,78,942
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 16 - EST:	91,324
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,17,044
						06 Other Allowances	900
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	3,21,964
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						06 Other Allowances	1,800
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	3,52,880
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,42,324
						06 Other Allowances	900
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	6,63,244
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	93,786
						06 Other Allowances	1,800
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	2,58,086
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						06 Other Allowances	1,500
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	2,07,868
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						06 Other Allowances	900
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	2,28,180
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,400

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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	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,59,152
						06 Other Allowances	900
						55 House Rent Allowance	4,590
						Total of Vr no 27 - EST:	4,39,042
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,67,330
						06 Other Allowances	3,300
						55 House Rent Allowance	4,000
						Total of Vr no 28 - EST:	4,63,130
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,200
						03 Dearness Allowance	1,89,776
						06 Other Allowances	640
						55 House Rent Allowance	5,390
						Total of Vr no 3 - EST:	5,23,006
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 37 - EST:	91,324
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 38 - EST:	91,324
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,100
						03 Dearness Allowance	2,08,858
						06 Other Allowances	1,500
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	5,73,638
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	2,57,464
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						06 Other Allowances	960
						55 House Rent Allowance	2,580
						Total of Vr no 7 - EST:	2,01,040

Sub Head	06	Archived District Office	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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,55,400
						03 Dearness Allowance	4,53,240
						06 Other Allowances	240
						55 House Rent Allowance	25,000
						Total of Vr no 41 - EST:	12,33,880
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,08,700
						03 Dearness Allowance	1,25,220
						55 House Rent Allowance	10,780
						Total of Vr no 42 - EST:	3,44,700
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,00,800
						03 Dearness Allowance	4,64,464
						06 Other Allowances	300
						55 House Rent Allowance	26,660
						Total of Vr no 5 - EST:	12,92,224
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,00,850
						03 Dearness Allowance	1,16,493
						55 House Rent Allowance	10,780
						Total of Vr no 8 - EST:	3,28,123

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	11,834
						Total of Vr no 1 - MIS:	11,834
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,01,200
						03 Dearness Allowance	1,16,696
						06 Other Allowances	400
						55 House Rent Allowance	4,790
						Total of Vr no 17 - EST:	3,23,086
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						55 House Rent Allowance	7,000
						Total of Vr no 18 - EST:	3,79,880
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	2,790

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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	19 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	4,900
						Total of Vr no 19 - EST:	85,110

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of HAMIRPUR (25):	**6,04,80,380**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						Total of Vr no 1 - EST:	42,544
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,33,044
						06 Other Allowances	260
						55 House Rent Allowance	8,630
						Total of Vr no 10 - EST:	6,43,734
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	1,70,976
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,73,310
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						Total of Vr no 31 - EST:	1,17,710
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	79,478
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	200
						Total of Vr no 38 - EST:	43,080
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,394
						03 Dearness Allowance	1,78,436
						06 Other Allowances	200
						55 House Rent Allowance	6,610
						Total of Vr no 39 - EST:	4,82,640
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,200
						03 Dearness Allowance	88,320
						06 Other Allowances	40
						55 House Rent Allowance	3,180

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	40 - EST					Total of Vr no 40 - EST:	2,38,740
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,100
						03 Dearness Allowance	1,11,660
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 41 - EST:	3,01,580
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,429
						03 Dearness Allowance	1,66,457
						06 Other Allowances	800
						55 House Rent Allowance	4,050
						Total of Vr no 42 - EST:	4,48,736
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,35,800
						06 Other Allowances	500
						55 House Rent Allowance	12,620
						Total of Vr no 43 - EST:	6,41,920
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,36,740
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	3,66,240
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,19,600
						06 Other Allowances	400
						55 House Rent Allowance	10,870
						Total of Vr no 45 - EST:	5,96,870
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,100
						03 Dearness Allowance	1,07,938
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	2,97,858
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,633
						03 Dearness Allowance	1,83,067
						06 Other Allowances	800
						55 House Rent Allowance	4,050
						Total of Vr no 7 - EST:	5,03,550
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,88,152
						06 Other Allowances	400
						55 House Rent Allowance	9,210

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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	8 - EST					Total of Vr no 8 - EST:	5,22,162
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,27,940
						06 Other Allowances	500
						55 House Rent Allowance	12,620
						Total of Vr no 9 - EST:	6,34,060

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	6,826
						Total of Vr no 1 - MIS:	6,826
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,875
						03 Dearness Allowance	2,247
						55 House Rent Allowance	214
						Total of Vr no 15 - EST:	6,336
	2 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	5,452
						Total of Vr no 2 - MIS:	5,452
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,33,333
						03 Dearness Allowance	77,333
						Total of Vr no 35 - EST:	2,10,666
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,84,100
						03 Dearness Allowance	1,70,460
						55 House Rent Allowance	9,990
						Total of Vr no 36 - EST:	4,64,550
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	7,560
						Total of Vr no 37 - EST:	2,33,800
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	2,30,972
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,82,600
						03 Dearness Allowance	1,63,908
						55 House Rent Allowance	12,750
						Total of Vr no 6 - EST:	4,59,258

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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	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						Total of Vr no 11 - EST:	87,916
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,07,500
						03 Dearness Allowance	62,350
						06 Other Allowances	5,688
						55 House Rent Allowance	10,750
						Total of Vr no 12 - EST:	1,86,288
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,50,393
						03 Dearness Allowance	2,03,227
						06 Other Allowances	1,460
						55 House Rent Allowance	16,890
						Total of Vr no 13 - EST:	5,71,970
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,30,616
						06 Other Allowances	1,400
						55 House Rent Allowance	10,320
						Total of Vr no 14 - EST:	3,67,536

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of HAPUR (90):	**15,91,36,758**

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	69,324
	22 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						55 House Rent Allowance	5,170
						Total of Vr no 22 - EST:	2,11,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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 - LTC	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Expenses	15,040
						Total of Vr no 1 - LTC:	15,040
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,23,400
						03 Dearness Allowance	3,03,572
						06 Other Allowances	1,400
						55 House Rent Allowance	17,500
						Total of Vr no 10 - EST:	8,45,872
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,54,335
						03 Dearness Allowance	2,72,601
						06 Other Allowances	1,454
						55 House Rent Allowance	10,270
						Total of Vr no 101 - EST:	7,38,660
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,07,583
						03 Dearness Allowance	2,44,550
						06 Other Allowances	1,682
						55 House Rent Allowance	12,070
						Total of Vr no 102 - EST:	6,65,885
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,42,300
						06 Other Allowances	1,660
						55 House Rent Allowance	14,910
						Total of Vr no 103 - EST:	9,29,370
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,45,600

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,27,360
						06 Other Allowances	1,660
						55 House Rent Allowance	14,440
						Total of Vr no 104 - EST:	8,89,060
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,24,040
						06 Other Allowances	890
						55 House Rent Allowance	10,120
						Total of Vr no 105 - EST:	6,08,450
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,23,400
						03 Dearness Allowance	3,14,040
						06 Other Allowances	1,400
						55 House Rent Allowance	17,500
						Total of Vr no 106 - EST:	8,56,340
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,59,200
						03 Dearness Allowance	2,75,520
						06 Other Allowances	1,260
						55 House Rent Allowance	12,540
						Total of Vr no 107 - EST:	7,48,520
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,74,060
						06 Other Allowances	800
						55 House Rent Allowance	4,930
						Total of Vr no 108 - EST:	4,69,890
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,89,800
						06 Other Allowances	1,800
						55 House Rent Allowance	13,170
						Total of Vr no 109 - EST:	7,87,770
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,567
						03 Dearness Allowance	2,78,728
						06 Other Allowances	1,460
						55 House Rent Allowance	13,800
						Total of Vr no 11 - EST:	7,74,555
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,89,200
						03 Dearness Allowance	2,93,520
						06 Other Allowances	1,400
						55 House Rent Allowance	22,680
						Total of Vr no 110 - EST:	8,06,800

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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	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,44,500
						03 Dearness Allowance	2,06,700
						06 Other Allowances	1,200
						55 House Rent Allowance	14,860
						Total of Vr no 111 - EST:	5,67,260
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,30,040
						06 Other Allowances	860
						55 House Rent Allowance	7,570
						Total of Vr no 112 - EST:	6,21,870
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,02,200
						03 Dearness Allowance	3,01,320
						06 Other Allowances	1,260
						55 House Rent Allowance	15,820
						Total of Vr no 113 - EST:	8,20,600
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,88,400
						03 Dearness Allowance	2,83,272
						06 Other Allowances	1,400
						55 House Rent Allowance	22,680
						Total of Vr no 12 - EST:	7,95,752
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,800
						03 Dearness Allowance	1,00,804
						06 Other Allowances	200
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	2,78,814
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,02,200
						03 Dearness Allowance	2,91,276
						06 Other Allowances	1,260
						55 House Rent Allowance	15,820
						Total of Vr no 14 - EST:	8,10,556
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,61,360
						03 Dearness Allowance	3,25,589
						06 Other Allowances	1,860
						55 House Rent Allowance	15,240
						Total of Vr no 15 - EST:	9,04,049
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,600
						03 Dearness Allowance	2,37,568
						06 Other Allowances	1,260
						55 House Rent Allowance	11,560

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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	16 - EST					Total of Vr no 16 - EST:	6,59,988
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,230
						03 Dearness Allowance	36,673
						06 Other Allowances	90
						55 House Rent Allowance	2,813
						Total of Vr no 24 - EST:	1,02,806
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 25 - EST:	1,05,860
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,57,578
						06 Other Allowances	1,600
						55 House Rent Allowance	14,480
						Total of Vr no 26 - EST:	7,17,758
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,87,804
						06 Other Allowances	890
						55 House Rent Allowance	9,010
						Total of Vr no 27 - EST:	5,21,504
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,91,600
						03 Dearness Allowance	2,27,128
						06 Other Allowances	1,260
						55 House Rent Allowance	10,710
						Total of Vr no 28 - EST:	6,30,698
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,300
						03 Dearness Allowance	2,68,714
						06 Other Allowances	2,520
						55 House Rent Allowance	13,180
						Total of Vr no 29 - EST:	7,47,714
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,93,488
						06 Other Allowances	660
						55 House Rent Allowance	7,170
						Total of Vr no 30 - EST:	5,34,918
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,300
						03 Dearness Allowance	2,07,814
						06 Other Allowances	1,200
						55 House Rent Allowance	14,130
						Total of Vr no 31 - EST:	5,81,444

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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	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,64,016
						06 Other Allowances	1,460
						55 House Rent Allowance	10,270
						Total of Vr no 32 - EST:	7,30,946
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,700
						03 Dearness Allowance	2,44,586
						06 Other Allowances	1,400
						55 House Rent Allowance	8,630
						Total of Vr no 33 - EST:	6,76,316
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,80,140
						06 Other Allowances	1,800
						55 House Rent Allowance	13,480
						Total of Vr no 34 - EST:	7,78,420
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,02,850
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,840
						Total of Vr no 48 - EST:	1,06,120
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,07,960
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 50 - EST:	99,698
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 51 - EST:	1,40,876
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,02,022
						55 House Rent Allowance	5,050
						Total of Vr no 52 - EST:	2,82,972

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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	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 53 - EST:	1,06,900
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	1,87,670
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,400
						03 Dearness Allowance	87,232
						55 House Rent Allowance	5,340
						Total of Vr no 55 - EST:	2,42,972
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,467
						03 Dearness Allowance	37,390
						55 House Rent Allowance	1,385
						Total of Vr no 56 - EST:	1,03,242
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,143
						03 Dearness Allowance	8,203
						Total of Vr no 57 - EST:	22,346
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,280
						03 Dearness Allowance	27,268
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 58 - EST:	88,408
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	38,604
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						Total of Vr no 60 - EST:	73,746
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 61 - EST:	40,816
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,500

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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	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	62,930
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 62 - EST:	1,76,430
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	4,900
						Total of Vr no 63 - EST:	3,36,700
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,100
						Total of Vr no 64 - EST:	38,100
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,99,810
						06 Other Allowances	1,200
						55 House Rent Allowance	14,860
						Total of Vr no 7 - EST:	5,60,370
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,840
						Total of Vr no 70 - EST:	1,09,280
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,400
						03 Dearness Allowance	7,772
						06 Other Allowances	100
						Total of Vr no 71 - EST:	21,272
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 72 - EST:	1,02,848
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,000
						03 Dearness Allowance	11,600
						55 House Rent Allowance	2,760
						Total of Vr no 73 - EST:	34,360
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	2,100
						Total of Vr no 74 - EST:	1,07,960
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,000
						03 Dearness Allowance	57,420
						55 House Rent Allowance	1,660
						Total of Vr no 75 - EST:	1,58,080

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,284
						03 Dearness Allowance	2,485
						06 Other Allowances	24
						Total of Vr no 76 - EST:	6,793
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,600
						03 Dearness Allowance	31,668
						55 House Rent Allowance	1,910
						Total of Vr no 77 - EST:	88,178
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,340
						Total of Vr no 78 - EST:	88,556
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,529
						03 Dearness Allowance	6,107
						06 Other Allowances	79
						Total of Vr no 79 - EST:	16,715
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,68,258
						06 Other Allowances	800
						55 House Rent Allowance	4,930
						Total of Vr no 8 - EST:	4,64,088
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
						Total of Vr no 80 - EST:	60,748
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 81 - EST:	43,344
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,800
						03 Dearness Allowance	40,484
						55 House Rent Allowance	2,220
						Total of Vr no 82 - EST:	1,12,504
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	96,110
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,016
						55 House Rent Allowance	1,340
						Total of Vr no 84 - EST:	88,556
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,967
						03 Dearness Allowance	2,301
						Total of Vr no 85 - EST:	6,268
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,840
						03 Dearness Allowance	5,636
						Total of Vr no 86 - EST:	16,476
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	29,733
						55 House Rent Allowance	2,100
						Total of Vr no 87 - EST:	87,933
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,22,372
						06 Other Allowances	860
						55 House Rent Allowance	7,570
						Total of Vr no 9 - EST:	6,14,202
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,569
						03 Dearness Allowance	15,410
						06 Other Allowances	183
						Total of Vr no 91 - EST:	42,162
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,587
						03 Dearness Allowance	29,920
						06 Other Allowances	310
						55 House Rent Allowance	800
						Total of Vr no 93 - EST:	82,617
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,100
						03 Dearness Allowance	88,798
						55 House Rent Allowance	5,000
						Total of Vr no 94 - EST:	2,46,898
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 95 - EST:	79,478
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 96 - EST:	75,054

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 97 - EST:	76,020
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,04,115
						Total of Vr no 98 - EST:	2,93,415
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	98,658
						06 Other Allowances	1,200
						55 House Rent Allowance	8,010
						Total of Vr no 99 - EST:	2,77,968

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,79,300
						03 Dearness Allowance	7,41,994
						06 Other Allowances	720
						55 House Rent Allowance	43,230
						Total of Vr no 1 - EST:	20,65,244
	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,98,787
						03 Dearness Allowance	7,19,272
						06 Other Allowances	688
						55 House Rent Allowance	40,840
						Total of Vr no 100 - EST:	19,59,587
	2 - LTC	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	31,520
						Total of Vr no 2 - LTC:	31,520
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	90,200
						Total of Vr no 65 - EST:	90,200
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,633
						03 Dearness Allowance	1,633
						Total of Vr no 66 - EST:	3,266
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 92 - EST:	1,00,955

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,09,350
						03 Dearness Allowance	7,01,423
						06 Other Allowances	6,300
						55 House Rent Allowance	41,450
						Total of Vr no 17 - EST:	19,58,523
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 18 - EST:	1,10,126
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,28,717
						03 Dearness Allowance	3,06,656
						55 House Rent Allowance	22,250
						Total of Vr no 19 - EST:	8,57,623
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	2,844
						55 House Rent Allowance	5,860
						Total of Vr no 20 - EST:	1,01,292
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	1,400
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,84,884
	67 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 67 - EST:	33,750

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000

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

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000
						Total of HARDOI (47):	48,48,55,802

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MONTH OF ACCOUNT MAY 2026 **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	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,59,440
						03 Dearness Allowance	10,20,475
						06 Other Allowances	1,100
						55 House Rent Allowance	32,175
						Total of Vr no 14 - EST:	28,13,190
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,15,420
						03 Dearness Allowance	7,04,943
						06 Other Allowances	5,720
						55 House Rent Allowance	24,770
						Total of Vr no 15 - EST:	19,50,853
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						06 Other Allowances	200
						Total of Vr no 16 - EST:	62,926
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	29,844
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	84,644
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,09,728
						06 Other Allowances	200
						Total of Vr no 18 - EST:	3,01,328
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,300
						03 Dearness Allowance	23,374
						55 House Rent Allowance	1,486
						Total of Vr no 22 - EST:	65,160

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,65,500
						03 Dearness Allowance	4,43,990
						06 Other Allowances	80
						55 House Rent Allowance	17,710
						Total of Vr no 1 - EST:	12,27,280
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						55 House Rent Allowance	3,220

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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 MAY 2026 **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	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	2 - EST					Total of Vr no 2 - EST:	2,23,472

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,26,500
						03 Dearness Allowance	3,05,370
						06 Other Allowances	8,444
						55 House Rent Allowance	27,540
						Total of Vr no 3 - EST:	8,67,854
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	33,507
						03 Dearness Allowance	19,434
						55 House Rent Allowance	1,670
						Total of Vr no 4 - EST:	54,611
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,26,500
						03 Dearness Allowance	3,05,370
						06 Other Allowances	8,444
						55 House Rent Allowance	27,540
						Total of Vr no 5 - EST:	8,67,854
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,78,408
						06 Other Allowances	60
						55 House Rent Allowance	13,470
						Total of Vr no 6 - EST:	4,99,538
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,43,452
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,43,452

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of HATHRAS (78):	**15,93,05,614**

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MONTH OF ACCOUNT MAY 2026 **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	Staff training (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	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	10,688
						Total of Vr no 3 - MIS:	10,688
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						Total of Vr no 30 - EST:	2,53,432
	4 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	22,983
						Total of Vr no 4 - MIS:	22,983
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,17,420
						Total of Vr no 8 - MIS:	1,17,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						55 House Rent Allowance	4,290
						Total of Vr no 10 - EST:	2,58,986
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	2,98,916
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 12 - EST:	2,98,916
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						55 House Rent Allowance	4,290
						Total of Vr no 13 - EST:	2,58,986
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,44,942
						06 Other Allowances	1,400
						55 House Rent Allowance	7,360

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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	14 - EST					Total of Vr no 14 - EST:	3,98,602
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,693
						03 Dearness Allowance	1,01,902
						06 Other Allowances	600
						55 House Rent Allowance	7,640
						Total of Vr no 15 - EST:	2,85,835
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						06 Other Allowances	1,800
						55 House Rent Allowance	3,510
						Total of Vr no 16 - EST:	4,55,768
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,192
						03 Dearness Allowance	1,38,151
						06 Other Allowances	2,300
						55 House Rent Allowance	4,620
						Total of Vr no 17 - EST:	3,83,263
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	340
						55 House Rent Allowance	2,950
						Total of Vr no 18 - EST:	3,81,858
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						06 Other Allowances	2,100
						55 House Rent Allowance	4,800
						Total of Vr no 19 - EST:	4,61,782
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 2 - EST:	1,72,512
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,350
						03 Dearness Allowance	1,32,443
						06 Other Allowances	2,300
						55 House Rent Allowance	4,620
						Total of Vr no 20 - EST:	3,67,713
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,300
						03 Dearness Allowance	95,294
						06 Other Allowances	60
						55 House Rent Allowance	1,340

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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	21 - EST					Total of Vr no 21 - EST:	2,55,994
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	340
						55 House Rent Allowance	2,950
						Total of Vr no 22 - EST:	3,81,858
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						06 Other Allowances	2,100
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	4,61,782
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						06 Other Allowances	1,800
						55 House Rent Allowance	3,510
						Total of Vr no 28 - EST:	4,55,768
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	3,870
						Total of Vr no 29 - EST:	1,83,516
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,200
						03 Dearness Allowance	82,476
						55 House Rent Allowance	3,790
						Total of Vr no 3 - EST:	2,23,466
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	2,17,152
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,090
						03 Dearness Allowance	1,02,712
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	2,85,002
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 53 - EST:	99,698
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	54 - EST					Total of Vr no 54 - EST:	1,02,700
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,167
						03 Dearness Allowance	1,257
	56 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	3,424
						01 Pay	1,13,365
						03 Dearness Allowance	65,752
	58 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 56 - EST:	1,79,117
						01 Pay	1,704
						03 Dearness Allowance	989
	59 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 58 - EST:	2,693
						01 Pay	42,056
						03 Dearness Allowance	24,393
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	66,449
						01 Pay	2,42,900
						03 Dearness Allowance	1,40,882
						06 Other Allowances	340
						55 House Rent Allowance	6,280
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	3,90,402
						01 Pay	2,167
						03 Dearness Allowance	1,257
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	3,424
						01 Pay	1,180
						03 Dearness Allowance	684
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	1,864
						01 Pay	2,440
						03 Dearness Allowance	1,415
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	3,855
						01 Pay	10,720
						03 Dearness Allowance	6,218
						55 House Rent Allowance	1,608
	66 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	18,546
						01 Pay	7,055
						03 Dearness Allowance	4,092
	69 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 66 - EST:	11,147
						01 Pay	6,654
						03 Dearness Allowance	3,859
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	10,513
						01 Pay	2,23,500

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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	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,29,630
						06 Other Allowances	1,500
						55 House Rent Allowance	4,000
						Total of Vr no 7 - EST:	3,58,630
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	3,26,578
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	1,75,504

Sub Head	06	Archived District Office	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	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,355
						03 Dearness Allowance	6,006
						Total of Vr no 57 - EST:	16,361

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,77,500
						03 Dearness Allowance	2,76,950
						06 Other Allowances	780
						55 House Rent Allowance	18,130
						Total of Vr no 24 - EST:	7,73,360
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	2,844
						55 House Rent Allowance	7,000
						Total of Vr no 25 - EST:	1,20,444
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,10,200

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	26 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,69,916
						06 Other Allowances	7,000
						55 House Rent Allowance	21,020
						Total of Vr no 26 - EST:	13,08,136
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,320
						03 Dearness Allowance	2,505
						Total of Vr no 67 - EST:	6,825
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,354
						03 Dearness Allowance	1,945
						Total of Vr no 68 - EST:	5,299

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of JALAUN (24):	**26,08,77,167**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,420
						Total of Vr no 53 - EST:	1,65,580
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,25,300
						03 Dearness Allowance	72,674
						55 House Rent Allowance	5,170
						Total of Vr no 54 - EST:	2,03,144

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,773
						03 Dearness Allowance	1,10,649
						06 Other Allowances	950
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	3,06,052
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						Total of Vr no 11 - EST:	29,230
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	91,742
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,987
						03 Dearness Allowance	78,292
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	2,14,619
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	2,32,858
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 15 - EST:	47,454

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,253
						03 Dearness Allowance	1,59,647
						06 Other Allowances	120
						55 House Rent Allowance	7,200
						Total of Vr no 16 - EST:	4,42,220
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	64,382
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,483
						03 Dearness Allowance	1,54,560
						06 Other Allowances	233
						55 House Rent Allowance	6,920
						Total of Vr no 24 - EST:	4,28,196
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	3,220
						Total of Vr no 25 - EST:	1,60,746
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,447
						03 Dearness Allowance	2,09,639
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 26 - EST:	5,76,686
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 27 - EST:	2,06,476
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						Total of Vr no 28 - EST:	33,970
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,673
						03 Dearness Allowance	59,551
						06 Other Allowances	60
						Total of Vr no 29 - EST:	1,62,284
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,86,170

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,00,523
						03 Dearness Allowance	1,74,304
						55 House Rent Allowance	4,820
						Total of Vr no 31 - EST:	4,79,647
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,800
						03 Dearness Allowance	86,884
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 32 - EST:	2,42,134
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,20,176
						55 House Rent Allowance	4,790
						Total of Vr no 33 - EST:	3,32,166
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,183
						03 Dearness Allowance	1,67,726
						06 Other Allowances	800
						55 House Rent Allowance	6,190
						Total of Vr no 34 - EST:	4,63,899
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,44,130
						55 House Rent Allowance	4,290
						Total of Vr no 35 - EST:	3,96,920
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,367
						03 Dearness Allowance	59,373
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	1,62,850
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,297
						03 Dearness Allowance	1,17,332
						06 Other Allowances	400
						55 House Rent Allowance	4,420
						Total of Vr no 37 - EST:	3,24,449
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						55 House Rent Allowance	1,800
						Total of Vr no 38 - EST:	60,576
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						55 House Rent Allowance	4,790
						Total of Vr no 39 - EST:	2,68,334

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,897
						03 Dearness Allowance	63,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	1,74,637
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 41 - EST:	65,728
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,197
						03 Dearness Allowance	72,614
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	1,98,921
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,07,068
						55 House Rent Allowance	5,170
						Total of Vr no 43 - EST:	2,96,838
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,167
						03 Dearness Allowance	1,61,917
						06 Other Allowances	1,600
						55 House Rent Allowance	6,400
						Total of Vr no 44 - EST:	4,49,084
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						06 Other Allowances	60
						Total of Vr no 45 - EST:	1,55,848
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,760
						03 Dearness Allowance	41,041
						Total of Vr no 46 - EST:	1,11,801
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	58,492
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,767
						03 Dearness Allowance	37,565
						Total of Vr no 48 - EST:	1,02,332
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	79,478

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,567
						03 Dearness Allowance	1,03,569
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 50 - EST:	2,83,936
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,197
						03 Dearness Allowance	1,46,854
						06 Other Allowances	60
						55 House Rent Allowance	4,290
						Total of Vr no 51 - EST:	4,04,401
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	800
						55 House Rent Allowance	4,850
						Total of Vr no 52 - EST:	2,69,510
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,000
						03 Dearness Allowance	27,840
						55 House Rent Allowance	1,074
						Total of Vr no 58 - EST:	76,914
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	43,344
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,923
						03 Dearness Allowance	27,796
						Total of Vr no 63 - EST:	75,719
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,221
						03 Dearness Allowance	1,288
						55 House Rent Allowance	48
						Total of Vr no 64 - EST:	3,557
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	60,518
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 66 - EST:	41,540
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,832

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,343
						55 House Rent Allowance	70
						Total of Vr no 67 - EST:	28,245
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,819
						03 Dearness Allowance	8,015
						55 House Rent Allowance	389
						Total of Vr no 68 - EST:	22,223
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,840
						Total of Vr no 69 - EST:	1,09,280
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,207
						03 Dearness Allowance	2,440
						Total of Vr no 70 - EST:	6,647
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	81,600
						03 Dearness Allowance	47,328
						55 House Rent Allowance	1,910
						Total of Vr no 8 - EST:	1,30,838
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,397
						03 Dearness Allowance	1,04,630
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 9 - EST:	2,87,367

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	15,52,400
						03 Dearness Allowance	9,00,392
						06 Other Allowances	1,710
						55 House Rent Allowance	51,030
						Total of Vr no 1 - EST:	25,05,532
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,44,000
						03 Dearness Allowance	1,99,520
						06 Other Allowances	60
						55 House Rent Allowance	15,760
						Total of Vr no 2 - EST:	5,59,340
	3 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	15,340

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	3 - MIS					Total of Vr no 3 - MIS:	15,340
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,405
						Total of Vr no 4 - MIS:	17,405
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	21,948
						Total of Vr no 5 - MIS:	21,948
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,53,900
						03 Dearness Allowance	89,262
						55 House Rent Allowance	6,930
						Total of Vr no 57 - EST:	2,50,092
	6 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	16,854
						Total of Vr no 6 - MIS:	16,854
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 61 - EST:	92,662
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,100
						03 Dearness Allowance	59,798
						55 House Rent Allowance	4,780
						Total of Vr no 62 - EST:	1,67,678
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,96,384
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,36,126
						03 Dearness Allowance	9,81,675
						06 Other Allowances	1,710
						55 House Rent Allowance	54,963
						Total of Vr no 72 - EST:	26,74,474
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,97,900
						03 Dearness Allowance	2,98,740
						06 Other Allowances	60
						55 House Rent Allowance	22,690
						Total of Vr no 73 - EST:	8,19,390
	74 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,920
						Total of Vr no 74 - EST:	5,920
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	75 - EST					Total of Vr no 75 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,31,500
						03 Dearness Allowance	3,08,270
						06 Other Allowances	700
						55 House Rent Allowance	21,820
						Total of Vr no 3 - EST:	8,62,290
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	5,688
						55 House Rent Allowance	8,510
						Total of Vr no 4 - EST:	1,48,656
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,49,000
						03 Dearness Allowance	7,24,420
						06 Other Allowances	13,580
						55 House Rent Allowance	57,460
						Total of Vr no 5 - EST:	20,44,460

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	25,00,00,000
						Total of Vr no 1 - MIS:	25,00,00,000
						Total of JAUNPUR (29):	**27,03,36,807**

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,35,700
						03 Dearness Allowance	1,94,706
						55 House Rent Allowance	14,360
						Total of Vr no 10 - EST:	5,44,766
	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,21,200
						03 Dearness Allowance	70,296
						55 House Rent Allowance	11,600
						Total of Vr no 11 - EST:	2,03,096
	7 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,117
						Total of Vr no 7 - MIS:	27,117
	8 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,639
						Total of Vr no 8 - MIS:	1,639

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	11 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 11 - MIS:	7,500
	4 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	6,409
						Total of Vr no 4 - MIS:	6,409
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,36,100
						03 Dearness Allowance	81,660
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	2,18,560
	5 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,628
						Total of Vr no 5 - MIS:	6,628
	6 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	2,560
						Total of Vr no 6 - MIS:	2,560
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	2,15,838

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,53,400
						03 Dearness Allowance	3,20,972
						06 Other Allowances	1,200
						55 House Rent Allowance	10,760
						Total of Vr no 12 - EST:	8,86,332
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,700
						03 Dearness Allowance	59,566
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,65,266
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,23,250
						06 Other Allowances	440
						55 House Rent Allowance	6,020
						Total of Vr no 17 - EST:	3,42,210
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 18 - EST:	1,02,354
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,45,800
						03 Dearness Allowance	3,16,564
						06 Other Allowances	1,400
						55 House Rent Allowance	10,490
						Total of Vr no 21 - EST:	8,74,254
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,600
						03 Dearness Allowance	1,95,808
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	5,35,148
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	84,970
						06 Other Allowances	1,600
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	2,36,010
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,40,940
						06 Other Allowances	1,200
						55 House Rent Allowance	8,020

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	27 - EST					Total of Vr no 27 - EST:	3,93,160
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	1,240
						55 House Rent Allowance	4,000
						Total of Vr no 28 - EST:	3,68,008
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,878
						06 Other Allowances	1,600
						55 House Rent Allowance	6,540
						Total of Vr no 29 - EST:	2,91,118
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,55,367
						03 Dearness Allowance	2,64,113
						06 Other Allowances	2,387
						55 House Rent Allowance	10,315
						Total of Vr no 30 - EST:	7,32,182
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,100
						03 Dearness Allowance	87,638
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	2,39,738
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,44,900
						03 Dearness Allowance	2,00,042
						06 Other Allowances	1,000
						55 House Rent Allowance	8,790
						Total of Vr no 32 - EST:	5,54,732
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 33 - EST:	2,80,768
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,81,366
						06 Other Allowances	600
						55 House Rent Allowance	6,470
						Total of Vr no 34 - EST:	5,01,136
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,11,128
						06 Other Allowances	840
						55 House Rent Allowance	5,830

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	35 - EST					Total of Vr no 35 - EST:	3,09,398
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,297
						03 Dearness Allowance	84,676
						Total of Vr no 36 - EST:	2,34,973
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 37 - EST:	94,010
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,23,250
						06 Other Allowances	440
						55 House Rent Allowance	6,020
						Total of Vr no 38 - EST:	3,42,210
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 43 - EST:	1,02,354
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,28,920
						06 Other Allowances	1,400
						55 House Rent Allowance	10,490
						Total of Vr no 45 - EST:	8,89,010
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,300
						03 Dearness Allowance	37,980
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 46 - EST:	1,03,620
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,27,500
						06 Other Allowances	440
						55 House Rent Allowance	6,020
						Total of Vr no 47 - EST:	3,46,460
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,07,460
						06 Other Allowances	1,600
						55 House Rent Allowance	6,540
						Total of Vr no 48 - EST:	2,94,700
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,697
						03 Dearness Allowance	96,418

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	49 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 49 - EST:	2,61,225
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,08,380
						06 Other Allowances	1,000
						55 House Rent Allowance	9,020
						Total of Vr no 50 - EST:	5,65,700
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,700
						03 Dearness Allowance	61,620
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	1,67,320
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,55,800
						03 Dearness Allowance	3,33,480
						06 Other Allowances	1,200
						55 House Rent Allowance	10,990
						Total of Vr no 54 - EST:	9,01,470

Sub Head	06	Archived District Office	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	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						Total of Vr no 14 - EST:	1,77,592
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,33,800
						03 Dearness Allowance	4,83,604
						06 Other Allowances	250
						55 House Rent Allowance	59,473
						Total of Vr no 15 - EST:	13,77,127
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,77,800
						03 Dearness Allowance	1,03,124
						55 House Rent Allowance	13,880
						Total of Vr no 16 - EST:	2,94,804
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	3,07,286
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	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	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,35,382
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,41,519
						03 Dearness Allowance	84,912
						55 House Rent Allowance	11,480
						Total of Vr no 51 - EST:	2,37,911
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,33,800
						03 Dearness Allowance	5,00,280
						06 Other Allowances	250
						55 House Rent Allowance	60,820
						Total of Vr no 52 - EST:	13,95,150
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,89,700
						03 Dearness Allowance	1,13,820
						55 House Rent Allowance	7,560
						Total of Vr no 55 - EST:	3,11,080
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	67,440
						Total of Vr no 56 - EST:	1,79,840
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 57 - EST:	1,14,880
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 9 - EST:	1,13,444

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	75,638
						Total of Vr no 1 - MIS:	75,638
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	13,360
						Total of Vr no 23 - EST:	2,40,248
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,33,600

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,35,488
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 4 - EST:	3,84,668
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,20,400
						03 Dearness Allowance	69,832
						06 Other Allowances	80
						55 House Rent Allowance	9,700
						Total of Vr no 5 - EST:	2,00,012
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,13,800
						03 Dearness Allowance	4,72,004
						06 Other Allowances	2,880
						55 House Rent Allowance	55,480
						Total of Vr no 6 - EST:	13,44,164
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,46,200
						03 Dearness Allowance	4,90,796
						06 Other Allowances	7,924
						55 House Rent Allowance	77,680
						Total of Vr no 7 - EST:	14,22,600
						Total of JHANSI (23):	**2,06,60,805**

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

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

MONTH OF ACCOUNT MAY 2026 **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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,24,672
						03 Dearness Allowance	2,56,128
						06 Other Allowances	600
						55 House Rent Allowance	9,570
						Total of Vr no 1 - EST:	6,90,970
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,068
						03 Dearness Allowance	59,779
						06 Other Allowances	355
						55 House Rent Allowance	1,819
						Total of Vr no 2 - EST:	1,65,021
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,060
						03 Dearness Allowance	1,53,155
						55 House Rent Allowance	5,700
						Total of Vr no 25 - EST:	4,22,915
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	520
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	1,24,560
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,342
						03 Dearness Allowance	1,37,079
						06 Other Allowances	297
						55 House Rent Allowance	4,828
						Total of Vr no 27 - EST:	3,78,546
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,161
						03 Dearness Allowance	83,034
						06 Other Allowances	294
						55 House Rent Allowance	3,122
						Total of Vr no 28 - EST:	2,29,611
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 29 - EST:	2,20,718
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,95,460
						06 Other Allowances	600
						55 House Rent Allowance	6,530
						Total of Vr no 30 - EST:	5,39,590

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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 MAY 2026 **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	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	2,42,286
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,17,972
						06 Other Allowances	1,000
						55 House Rent Allowance	3,620
						Total of Vr no 37 - EST:	3,25,992
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,11,800
						03 Dearness Allowance	1,80,844
						55 House Rent Allowance	6,810
						Total of Vr no 38 - EST:	4,99,454
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,600
						03 Dearness Allowance	2,22,488
						55 House Rent Allowance	5,130
						Total of Vr no 39 - EST:	6,11,218
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,11,800
						03 Dearness Allowance	1,87,080
						55 House Rent Allowance	6,810
						Total of Vr no 42 - EST:	5,05,690
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,22,040
						06 Other Allowances	1,000
						55 House Rent Allowance	3,620
						Total of Vr no 43 - EST:	3,30,060
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 44 - EST:	99,698
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 45 - EST:	99,698
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,700
						03 Dearness Allowance	91,020
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 46 - EST:	2,45,320
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,600

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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 MAY 2026 **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	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,30,160
						55 House Rent Allowance	5,130
						Total of Vr no 47 - EST:	6,18,890
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,800
						03 Dearness Allowance	1,80,844
						55 House Rent Allowance	6,810
						Total of Vr no 5 - EST:	4,99,454
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,535
						03 Dearness Allowance	1,17,471
						06 Other Allowances	397
						55 House Rent Allowance	3,620
						Total of Vr no 6 - EST:	3,24,023

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,78,500
						03 Dearness Allowance	3,35,530
						55 House Rent Allowance	21,910
						Total of Vr no 3 - EST:	9,35,940
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,26,100
						03 Dearness Allowance	1,89,138
						55 House Rent Allowance	18,980
						Total of Vr no 4 - EST:	5,34,218
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,23,400
						03 Dearness Allowance	3,74,040
						55 House Rent Allowance	23,930
						Total of Vr no 48 - EST:	10,21,370
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,26,100
						03 Dearness Allowance	1,95,660
						55 House Rent Allowance	18,980
						Total of Vr no 49 - EST:	5,40,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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

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

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

MONTH OF ACCOUNT MAY 2026 **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	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						06 Other Allowances	1,400
						55 House Rent Allowance	5,170
						Total of Vr no 12 - EST:	1,90,640
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 13 - EST:	1,10,126
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	1,400
						55 House Rent Allowance	6,930
						Total of Vr no 14 - EST:	2,62,710
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,36,300
						03 Dearness Allowance	79,054
						06 Other Allowances	700
						55 House Rent Allowance	5,650
						Total of Vr no 15 - EST:	2,21,704
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,92,000
						03 Dearness Allowance	3,43,360
						06 Other Allowances	2,800
						55 House Rent Allowance	24,870
						Total of Vr no 7 - EST:	9,63,030
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,44,810
						06 Other Allowances	7,044
						55 House Rent Allowance	25,750
						Total of Vr no 8 - EST:	9,72,104

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of JYOTIBA FULLE NAGAR (86):	26,29,26,296

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	53,814
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						Total of Vr no 38 - EST:	64,780
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,84,846
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	5,07,966

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,500
						03 Dearness Allowance	2,30,550
						06 Other Allowances	200
						55 House Rent Allowance	6,810
						Total of Vr no 11 - EST:	6,35,060
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,41,100
						03 Dearness Allowance	3,13,780
						06 Other Allowances	500
						55 House Rent Allowance	11,560
						Total of Vr no 12 - EST:	8,66,940
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,200
						03 Dearness Allowance	2,33,856
						06 Other Allowances	400
						55 House Rent Allowance	4,440
						Total of Vr no 13 - EST:	6,41,896
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,74,638
						06 Other Allowances	440
						55 House Rent Allowance	4,980
						Total of Vr no 14 - EST:	4,81,158
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,000

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	15 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,04,980
						06 Other Allowances	400
						55 House Rent Allowance	2,450
						Total of Vr no 15 - EST:	2,88,830
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,740
						03 Dearness Allowance	90,329
						06 Other Allowances	100
						55 House Rent Allowance	1,910
						Total of Vr no 16 - EST:	2,48,079
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	43,244
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,360
						03 Dearness Allowance	3,109
						06 Other Allowances	20
						Total of Vr no 31 - EST:	8,489
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	42,540
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,800
						03 Dearness Allowance	41,064
						55 House Rent Allowance	2,680
						Total of Vr no 33 - EST:	1,14,544
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	42,080
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,693
						03 Dearness Allowance	16,062
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	44,555
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						06 Other Allowances	200

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MONTH OF ACCOUNT MAY 2026 **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	36 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 36 - EST:	38,604
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,639
						03 Dearness Allowance	33,351
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	95,100
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						Total of Vr no 40 - EST:	1,54,840
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,600
						Total of Vr no 41 - EST:	74,596
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 42 - EST:	1,43,360
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	40,680
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	42,440
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	69,565
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	68,834
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,21,033

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,64,737
						06 Other Allowances	660
						55 House Rent Allowance	34,920
						Total of Vr no 5 - EST:	21,21,350
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	77,366
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,740
						03 Dearness Allowance	78,001
						Total of Vr no 51 - EST:	2,28,741
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	39,610
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,353
						03 Dearness Allowance	1,24,325
						55 House Rent Allowance	5,780
						Total of Vr no 6 - EST:	3,44,458
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	2,32,520

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	2,990
						Total of Vr no 1 - EST:	2,36,198
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,60,200
						03 Dearness Allowance	3,82,916
						55 House Rent Allowance	12,930
						Total of Vr no 2 - EST:	10,56,046

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,700
						55 House Rent Allowance	4,284
						Total of Vr no 10 - EST:	89,144
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	60,390
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,34,000
						03 Dearness Allowance	3,20,400
						06 Other Allowances	4,240
						55 House Rent Allowance	21,700
						Total of Vr no 46 - EST:	8,80,340
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,35,180
						06 Other Allowances	1,440
						55 House Rent Allowance	9,640
						Total of Vr no 47 - EST:	3,71,560
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	2,700
						55 House Rent Allowance	4,284
						Total of Vr no 48 - EST:	90,184
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,97,500
						03 Dearness Allowance	2,88,550
						06 Other Allowances	3,540
						55 House Rent Allowance	19,680
						Total of Vr no 8 - EST:	8,09,270
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						06 Other Allowances	1,440
						55 House Rent Allowance	9,640
						Total of Vr no 9 - EST:	3,67,054

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	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	3 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 3 - MIS:	7,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	3 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 3 - MIS:	7,50,00,000
						Total of KANNAUJ (84):	**16,18,16,225**

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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 MAY 2026 **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	1,94,600
						03 Dearness Allowance	1,12,868
						06 Other Allowances	60
						55 House Rent Allowance	3,980
						Total of Vr no 10 - EST:	3,11,508
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 11 - EST:	2,97,562
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,54,338
						06 Other Allowances	630
						55 House Rent Allowance	4,130
						Total of Vr no 12 - EST:	4,25,198
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,250
						03 Dearness Allowance	95,265
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	2,64,315
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	72,282
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	78,190
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,894
						03 Dearness Allowance	21,399
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	59,633
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,900
						03 Dearness Allowance	2,44,122
						06 Other Allowances	800
						55 House Rent Allowance	7,120
						Total of Vr no 25 - EST:	6,72,942
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,300

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	90,654
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 26 - EST:	2,52,754
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						06 Other Allowances	460
						55 House Rent Allowance	4,000
						Total of Vr no 27 - EST:	2,74,324
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	860
						55 House Rent Allowance	5,110
						Total of Vr no 28 - EST:	2,98,744
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,49,632
						06 Other Allowances	1,460
						55 House Rent Allowance	10,950
						Total of Vr no 29 - EST:	6,92,442
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 30 - EST:	2,11,622
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,72,782
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 31 - EST:	4,75,982
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						06 Other Allowances	1,000
						55 House Rent Allowance	5,110
						Total of Vr no 32 - EST:	3,07,890
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,55,900
						03 Dearness Allowance	2,06,422
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 33 - EST:	5,68,222

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

MONTH OF ACCOUNT MAY 2026 **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	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	1,400
						55 House Rent Allowance	4,000
						Total of Vr no 34 - EST:	3,58,214
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,64,132
						06 Other Allowances	830
						55 House Rent Allowance	9,760
						Total of Vr no 35 - EST:	7,30,122
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,250
						03 Dearness Allowance	95,265
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 36 - EST:	2,64,315
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,700
						03 Dearness Allowance	92,046
						06 Other Allowances	1,000
						55 House Rent Allowance	5,110
						Total of Vr no 43 - EST:	2,56,856
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,46,276
						06 Other Allowances	720
						55 House Rent Allowance	6,040
						Total of Vr no 44 - EST:	4,05,236
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						06 Other Allowances	800
						55 House Rent Allowance	8,020
						Total of Vr no 45 - EST:	3,21,818
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 46 - EST:	2,33,378
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600

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

MONTH OF ACCOUNT MAY 2026 **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	47 - EST					Total of Vr no 47 - EST:	3,90,308
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,77,480
						06 Other Allowances	60
						55 House Rent Allowance	3,980
						Total of Vr no 48 - EST:	4,87,520
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,28,818
						06 Other Allowances	920
						55 House Rent Allowance	2,940
						Total of Vr no 49 - EST:	3,54,778
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	2,42,260
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	2,33,378
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						06 Other Allowances	1,000
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	3,31,706

Sub Head	06	Archived District Office	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	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,94,800
						03 Dearness Allowance	4,02,984
						06 Other Allowances	990
						55 House Rent Allowance	16,610
						Total of Vr no 5 - EST:	11,15,384
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						Total of Vr no 51 - EST:	2,02,080
	52 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,104

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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 MAY 2026 **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	Archived District Office	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	52 - EST					Total of Vr no 52 - EST:	10,104
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,12,900
						03 Dearness Allowance	5,47,740
						06 Other Allowances	990
						55 House Rent Allowance	19,420
						Total of Vr no 53 - EST:	14,81,050
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,58,900
						03 Dearness Allowance	95,340
						06 Other Allowances	120
						55 House Rent Allowance	4,820
						Total of Vr no 54 - EST:	2,59,180
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,58,900
						03 Dearness Allowance	92,162
						06 Other Allowances	120
						55 House Rent Allowance	4,820
						Total of Vr no 6 - EST:	2,56,002
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	98,192

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,42,300
						03 Dearness Allowance	2,56,534
						06 Other Allowances	3,544
						55 House Rent Allowance	25,340
						Total of Vr no 1 - EST:	7,27,718
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						06 Other Allowances	40
						55 House Rent Allowance	11,050
						Total of Vr no 2 - EST:	4,31,844
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,18,175
						Total of Vr no 6 - MIS:	1,18,175

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

MONTH OF ACCOUNT MAY 2026 **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	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,95,700
						Total of Vr no 7 - MIS:	1,95,700

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of KANPUR DEHAT (62):	**26,47,68,928**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	73 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,43,300
						03 Dearness Allowance	1,45,980
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 73 - EST:	3,98,200
	74 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	86,600
						03 Dearness Allowance	51,960
						55 House Rent Allowance	9,560
						Total of Vr no 74 - EST:	1,48,120
	8 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,800
						Total of Vr no 8 - MIS:	39,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	83,830

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 22 - EST:	94,010
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,69,300
						03 Dearness Allowance	3,30,194
						06 Other Allowances	3,040
						55 House Rent Allowance	42,880
						Total of Vr no 23 - EST:	9,45,414
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,500

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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 MAY 2026 **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	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	86,130
						06 Other Allowances	1,200
						55 House Rent Allowance	12,940
						Total of Vr no 24 - EST:	2,48,770
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,77,333
						03 Dearness Allowance	3,34,853
						06 Other Allowances	3,130
						55 House Rent Allowance	46,300
						Total of Vr no 25 - EST:	9,61,616
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,400
						03 Dearness Allowance	43,152
						06 Other Allowances	300
						55 House Rent Allowance	7,200
						Total of Vr no 26 - EST:	1,25,052
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,58,166
						06 Other Allowances	1,200
						55 House Rent Allowance	6,580
						Total of Vr no 27 - EST:	4,38,646
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						06 Other Allowances	340
						55 House Rent Allowance	7,010
						Total of Vr no 28 - EST:	2,81,638
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 29 - EST:	1,46,466
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,800
						03 Dearness Allowance	2,09,264
						06 Other Allowances	2,100
						55 House Rent Allowance	24,320
						Total of Vr no 30 - EST:	5,96,484
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,57,644
						06 Other Allowances	1,300
						55 House Rent Allowance	21,960
						Total of Vr no 31 - EST:	4,52,704
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242

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

MONTH OF ACCOUNT MAY 2026 **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	34 - EST					Total of Vr no 34 - EST:	1,34,142
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,95,000
						03 Dearness Allowance	2,87,100
						06 Other Allowances	2,540
						55 House Rent Allowance	15,140
						Total of Vr no 35 - EST:	7,99,780
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,100
						03 Dearness Allowance	85,898
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 36 - EST:	2,40,298
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,93,488
						06 Other Allowances	700
						55 House Rent Allowance	8,500
						Total of Vr no 37 - EST:	5,36,288
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 38 - EST:	3,90,500
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 39 - EST:	1,10,920
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						06 Other Allowances	900
						55 House Rent Allowance	2,710
						Total of Vr no 40 - EST:	2,47,088
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,468
						03 Dearness Allowance	89,250
						06 Other Allowances	1,629
						55 House Rent Allowance	4,080
						Total of Vr no 41 - EST:	3,17,427
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,360
						03 Dearness Allowance	3,109
						Total of Vr no 42 - EST:	8,469

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MONTH OF ACCOUNT MAY 2026 **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	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,208
						03 Dearness Allowance	3,861
						06 Other Allowances	49
						Total of Vr no 43 - EST:	11,118
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,682
						03 Dearness Allowance	87,603
						06 Other Allowances	1,746
						55 House Rent Allowance	6,067
						Total of Vr no 44 - EST:	3,52,098
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,348
						03 Dearness Allowance	22,242
						Total of Vr no 52 - EST:	60,590
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,400
						03 Dearness Allowance	43,152
						55 House Rent Allowance	10,020
						Total of Vr no 53 - EST:	1,27,572
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,600
						Total of Vr no 54 - EST:	40,310
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	41,416
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,700
						Total of Vr no 6 - TA:	7,700
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,700
						03 Dearness Allowance	1,57,006
						06 Other Allowances	900
						55 House Rent Allowance	6,280
						Total of Vr no 63 - EST:	4,34,886
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						06 Other Allowances	900
						55 House Rent Allowance	2,400
						Total of Vr no 64 - EST:	1,25,592
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,69,300
						03 Dearness Allowance	3,41,580
						06 Other Allowances	3,040

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	77 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	42,880
						Total of Vr no 77 - EST:	9,56,800
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,500
						03 Dearness Allowance	89,100
						06 Other Allowances	1,200
						55 House Rent Allowance	12,940
						Total of Vr no 78 - EST:	2,51,740
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 79 - EST:	98,080
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	2,00,160
						06 Other Allowances	700
						55 House Rent Allowance	8,500
						Total of Vr no 80 - EST:	5,42,960
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 81 - EST:	3,95,340

Sub Head	06	Archived District Office	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	10 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	19,545
						Total of Vr no 10 - MIS:	19,545
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,333
						03 Dearness Allowance	30,353
						Total of Vr no 65 - EST:	82,686
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,47,100
						03 Dearness Allowance	3,88,260
						06 Other Allowances	150
						55 House Rent Allowance	48,080
						Total of Vr no 75 - EST:	10,83,590
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,06,100
						03 Dearness Allowance	1,23,660
						06 Other Allowances	90
						55 House Rent Allowance	17,800

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	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:	3,47,650
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,134
						Total of Vr no 9 - MIS:	13,134

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	48,864
						Total of Vr no 1 - MIS:	48,864
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
	15 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 14 - EST:	95,422
						01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						55 House Rent Allowance	19,140
	16 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 15 - EST:	3,56,786
						01 Pay	5,70,800
						03 Dearness Allowance	3,31,064
						06 Other Allowances	6,600
						55 House Rent Allowance	56,270
	17 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 16 - EST:	9,64,734
						01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	5,688
						55 House Rent Allowance	12,820
	18 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 17 - EST:	1,19,786
						01 Pay	5,08,400
						03 Dearness Allowance	2,94,872
						06 Other Allowances	1,610
						55 House Rent Allowance	41,680
	19 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 18 - EST:	8,46,562
						01 Pay	3,64,300
						03 Dearness Allowance	2,11,294

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 MAY 2026 **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	19 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	34,020
						Total of Vr no 19 - EST:	6,09,614
	45 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,900
						03 Dearness Allowance	2,842
						55 House Rent Allowance	542
						Total of Vr no 45 - EST:	8,284
	72 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	67,500
						Total of Vr no 72 - EST:	67,500

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	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	451500103 10 00	42 Other Expense	32,50,00,000
						Total of Vr no 1 - MIS:	32,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	32,50,00,000
						Total of Vr no 1 - MIS:	32,50,00,000
						Total of KANPUR NAGAR (20):	**66,58,56,021**

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,04,516
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,86,796
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,08,120
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	2,90,400
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	38,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	3,95,800
						03 Dearness Allowance	2,29,564
						06 Other Allowances	40
						55 House Rent Allowance	10,180
						Total of Vr no 10 - EST:	6,35,584
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,297
						03 Dearness Allowance	2,32,752
						06 Other Allowances	40
						55 House Rent Allowance	8,130
						Total of Vr no 11 - EST:	6,42,219
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,593
						03 Dearness Allowance	1,41,864
						06 Other Allowances	20
						55 House Rent Allowance	3,790

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

MONTH OF ACCOUNT MAY 2026 **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	12 - EST					Total of Vr no 12 - EST:	3,90,267
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,576
						03 Dearness Allowance	82,695
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	2,26,871
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,500
						03 Dearness Allowance	70,470
						55 House Rent Allowance	3,740
						Total of Vr no 14 - EST:	1,95,710
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						Total of Vr no 15 - EST:	2,49,166
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,800
						03 Dearness Allowance	1,50,104
						06 Other Allowances	40
						55 House Rent Allowance	5,680
						Total of Vr no 16 - EST:	4,14,624
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,31,138
						55 House Rent Allowance	7,610
						Total of Vr no 17 - EST:	3,64,848
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	88,556
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,876
						03 Dearness Allowance	44,595
						55 House Rent Allowance	3,283
						Total of Vr no 24 - EST:	1,47,754
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 25 - EST:	36,498
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,623
						03 Dearness Allowance	40,233
						Total of Vr no 26 - EST:	91,856
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,62,529
						03 Dearness Allowance	3,84,506
						55 House Rent Allowance	23,814
						Total of Vr no 29 - EST:	9,70,849

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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 MAY 2026 **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	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,24,100
						03 Dearness Allowance	2,45,978
						06 Other Allowances	40
						55 House Rent Allowance	12,940
						Total of Vr no 4 - EST:	6,83,058
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,07,822
						55 House Rent Allowance	2,368
						Total of Vr no 5 - EST:	2,96,090
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,61,008
						55 House Rent Allowance	4,100
						Total of Vr no 6 - EST:	4,42,708
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,700
						03 Dearness Allowance	63,626
						55 House Rent Allowance	2,460
						Total of Vr no 7 - EST:	1,75,786
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,52,126
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	6,89,816
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,600
						03 Dearness Allowance	67,628
						55 House Rent Allowance	4,120
						Total of Vr no 9 - EST:	1,88,348

Sub Head	06	Archived District Office	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	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	3,52,780

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of KANSHIRAM NAGAR (88):	**20,79,36,442**

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

MONTH OF ACCOUNT MAY 2026 **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	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,54,200
						03 Dearness Allowance	13,65,436
						06 Other Allowances	4,640
						55 House Rent Allowance	32,220
						Total of Vr no 7 - EST:	37,56,496
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,29,900
						03 Dearness Allowance	7,71,342
						06 Other Allowances	6,360
						55 House Rent Allowance	31,170
						Total of Vr no 8 - EST:	21,38,772

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	5,310
						Total of Vr no 1 - MIS:	5,310
	12 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	66,264
						Total of Vr no 12 - EST:	66,264
	13 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	28,528
						Total of Vr no 13 - EST:	28,528
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,56,790
						03 Dearness Allowance	4,54,074
						55 House Rent Allowance	28,540
						Total of Vr no 14 - EST:	12,39,404
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,56,600
						03 Dearness Allowance	2,13,960
						06 Other Allowances	120
						55 House Rent Allowance	13,040
						Total of Vr no 15 - EST:	5,83,720
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,741
						Total of Vr no 2 - MIS:	38,741

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT MAY 2026 **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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	97,300
						03 Dearness Allowance	56,434
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,57,414
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,00,200
						03 Dearness Allowance	4,64,116
						06 Other Allowances	8,444
						55 House Rent Allowance	28,820
						Total of Vr no 2 - EST:	13,01,580

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	Second	Voted	No Objection	844800120 01 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of KAUSHAMBI (82):	**15,93,16,229**

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

MONTH OF ACCOUNT MAY 2026 **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	Staff training (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	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 24 - EST:	69,678
	25 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	5,170
						Total of Vr no 25 - EST:	2,07,726

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,947
						03 Dearness Allowance	73,049
						06 Other Allowances	40
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	2,01,256
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	2,06,866
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,430
						03 Dearness Allowance	2,02,089
						06 Other Allowances	1,200
						55 House Rent Allowance	8,410
						Total of Vr no 12 - EST:	5,60,129
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 13 - EST:	3,05,168
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	460
						55 House Rent Allowance	3,330
						Total of Vr no 14 - EST:	4,23,912

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 MAY 2026 **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	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,59,210
						06 Other Allowances	1,000
						55 House Rent Allowance	5,650
						Total of Vr no 15 - EST:	4,40,360
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,660
						03 Dearness Allowance	1,94,683
						06 Other Allowances	640
						55 House Rent Allowance	6,140
						Total of Vr no 16 - EST:	5,37,123
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,21,278
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 17 - EST:	3,34,638
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,19,646
						06 Other Allowances	200
						55 House Rent Allowance	5,630
						Total of Vr no 18 - EST:	6,04,176
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,11,824
						06 Other Allowances	1,200
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	3,06,624
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,57,702
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	4,32,202
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,78,582
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 21 - EST:	4,88,592
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,16,580
						06 Other Allowances	1,000
						55 House Rent Allowance	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 MAY 2026 **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	22 - EST					Total of Vr no 22 - EST:	3,21,780
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	3,06,152
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						06 Other Allowances	260
						55 House Rent Allowance	2,450
						Total of Vr no 26 - EST:	2,21,224
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,52,482
						06 Other Allowances	1,000
						55 House Rent Allowance	10,420
						Total of Vr no 37 - EST:	4,26,802
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						06 Other Allowances	1,440
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	3,45,258
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 42 - EST:	1,13,460
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	486
						06 Other Allowances	6
						Total of Vr no 43 - EST:	1,331
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,48,538
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	4,09,858
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,15,740
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	3,10,010
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,500

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

MONTH OF ACCOUNT MAY 2026 **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	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,35,300
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 52 - EST:	3,66,000
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,15,680
						06 Other Allowances	1,200
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	3,10,480
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,85,280
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 54 - EST:	4,96,190
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,30,820
						06 Other Allowances	1,600
						55 House Rent Allowance	4,050
						Total of Vr no 55 - EST:	6,21,170
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,200
						03 Dearness Allowance	2,02,320
						06 Other Allowances	640
						55 House Rent Allowance	6,140
						Total of Vr no 56 - EST:	5,46,300
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,25,460
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 57 - EST:	3,38,820
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,300
						03 Dearness Allowance	82,980
						06 Other Allowances	260
						55 House Rent Allowance	2,450
						Total of Vr no 58 - EST:	2,23,990
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,719
						03 Dearness Allowance	1,62,432
						06 Other Allowances	1,440
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	4,35,391

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,100
						03 Dearness Allowance	1,97,258
						06 Other Allowances	320
						55 House Rent Allowance	6,640
						Total of Vr no 6 - EST:	5,44,318
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,59,540
						06 Other Allowances	460
						55 House Rent Allowance	3,330
						Total of Vr no 60 - EST:	4,29,230
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,64,700
						06 Other Allowances	1,000
						55 House Rent Allowance	5,650
						Total of Vr no 61 - EST:	4,45,850
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,500
						03 Dearness Allowance	1,57,470
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	4,32,370
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,43,400
						03 Dearness Allowance	2,57,172
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 8 - EST:	7,06,652
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,300
						03 Dearness Allowance	2,06,074
						06 Other Allowances	1,400
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	5,65,714

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,96,800
						03 Dearness Allowance	6,94,144
						06 Other Allowances	150
						55 House Rent Allowance	37,300
						Total of Vr no 1 - EST:	19,28,394

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MONTH OF ACCOUNT MAY 2026 **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	Archived District Office	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	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,66,100
						03 Dearness Allowance	2,70,338
						06 Other Allowances	90
						55 House Rent Allowance	15,160
						Total of Vr no 2 - EST:	7,51,688
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	61,428
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,09,161
						03 Dearness Allowance	2,45,497
						06 Other Allowances	90
						55 House Rent Allowance	17,180
						Total of Vr no 46 - EST:	6,71,928
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,75,600
						03 Dearness Allowance	7,65,360
						06 Other Allowances	150
						55 House Rent Allowance	37,300
						Total of Vr no 47 - EST:	20,78,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,23,118
						06 Other Allowances	6,344
						55 House Rent Allowance	25,880
						Total of Vr no 27 - EST:	9,12,442
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,97,600
						03 Dearness Allowance	4,62,608
						06 Other Allowances	2,280
						55 House Rent Allowance	16,090
						Total of Vr no 28 - EST:	12,78,578
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,44,500
						03 Dearness Allowance	83,810
						06 Other Allowances	2,100
						55 House Rent Allowance	4,830

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	40 - EST					Total of Vr no 40 - EST:	2,35,240
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,47,200
						03 Dearness Allowance	85,376
						06 Other Allowances	2,100
						55 House Rent Allowance	6,850
						Total of Vr no 41 - EST:	2,41,526
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,42,800
						03 Dearness Allowance	82,824
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 48 - EST:	2,33,784
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	31,368
						03 Dearness Allowance	18,193
						55 House Rent Allowance	1,341
						Total of Vr no 49 - EST:	50,902
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,69,800
						03 Dearness Allowance	5,21,880
						06 Other Allowances	10,544
						55 House Rent Allowance	38,760
						Total of Vr no 50 - EST:	14,40,984

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	1 - MIS	Second	Voted	No Objection	844800120 06 02	00 Not Available	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000
						Total of KHERI (48):	**47,39,22,104**

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MONTH OF ACCOUNT MAY 2026 **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	Staff training (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	17 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	7,240
						Total of Vr no 17 - EST:	3,12,022
	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,15,740
						55 House Rent Allowance	7,240
						Total of Vr no 36 - EST:	3,15,880
	6 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	3,66,820
						Total of Vr no 6 - MIS:	3,66,820
	7 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	46,998
						Total of Vr no 7 - MIS:	46,998

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						06 Other Allowances	440
						Total of Vr no 2 - EST:	3,71,898
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,447
						03 Dearness Allowance	1,49,899
						06 Other Allowances	240
						55 House Rent Allowance	2,950
						Total of Vr no 3 - EST:	4,11,536
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,361
						03 Dearness Allowance	15,290
						06 Other Allowances	23
						Total of Vr no 30 - EST:	41,674
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,234
						Total of Vr no 31 - EST:	25,234
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,065
						Total of Vr no 32 - EST:	16,065
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,06,314

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	4 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	2,91,214
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,46,740
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	4,01,540

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,548
						Total of Vr no 1 - MIS:	19,548
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,82,300
						03 Dearness Allowance	1,09,380
						55 House Rent Allowance	4,480
						Total of Vr no 37 - EST:	2,96,160
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,66,400
						03 Dearness Allowance	3,99,840
						06 Other Allowances	210
						55 House Rent Allowance	18,070
						Total of Vr no 38 - EST:	10,84,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,17,900
						03 Dearness Allowance	3,00,382
						06 Other Allowances	7,124
						55 House Rent Allowance	19,490
						Total of Vr no 18 - EST:	8,44,896
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,37,800
						03 Dearness Allowance	1,95,924

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	19 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	100
						55 House Rent Allowance	14,640
						Total of Vr no 19 - EST:	5,48,464
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	95,600
						03 Dearness Allowance	55,448
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,54,768
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	33,750
						Total of Vr no 21 - EST:	33,750
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,400
						03 Dearness Allowance	21,368
						55 House Rent Allowance	3,740
						Total of Vr no 39 - EST:	62,508

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of LALITPUR (58):	**10,56,51,495**

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	36 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	5,07,540
						03 Dearness Allowance	2,94,373
						06 Other Allowances	1,040
						55 House Rent Allowance	44,340
						Total of Vr no 36 - EST:	8,47,293
	39 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						06 Other Allowances	1,600
						55 House Rent Allowance	11,700
						Total of Vr no 39 - EST:	2,14,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	8,86,600
						03 Dearness Allowance	5,14,228
						06 Other Allowances	440
						55 House Rent Allowance	54,300
						Total of Vr no 13 - EST:	14,55,568
	14 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,47,800
						03 Dearness Allowance	2,01,724
						06 Other Allowances	40
						55 House Rent Allowance	27,980
						Total of Vr no 14 - EST:	5,77,544

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,55,900
						03 Dearness Allowance	4,96,422
						06 Other Allowances	2,340
						55 House Rent Allowance	61,380
						Total of Vr no 23 - EST:	14,16,042
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,33,922
						06 Other Allowances	1,600
						55 House Rent Allowance	20,660
						Total of Vr no 24 - EST:	3,87,082
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,417
						03 Dearness Allowance	59,160
						06 Other Allowances	40
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	1,61,657
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,28,346
						06 Other Allowances	500
						55 House Rent Allowance	29,140
						Total of Vr no 26 - EST:	6,51,686
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,13,970
						06 Other Allowances	800
						55 House Rent Allowance	17,520
						Total of Vr no 27 - EST:	3,28,790
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,16,166
						06 Other Allowances	640
						55 House Rent Allowance	29,900
						Total of Vr no 28 - EST:	6,19,406
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,39,200
						06 Other Allowances	600
						55 House Rent Allowance	16,220
						Total of Vr no 29 - EST:	3,96,020
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,100
						03 Dearness Allowance	2,79,618
						06 Other Allowances	1,680
						55 House Rent Allowance	37,280
						Total of Vr no 30 - EST:	8,00,678
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,100
						03 Dearness Allowance	2,73,238
						06 Other Allowances	1,260
						55 House Rent Allowance	39,920
						Total of Vr no 31 - EST:	7,85,518

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,200
						03 Dearness Allowance	2,00,216
						06 Other Allowances	1,240
						55 House Rent Allowance	32,460
						Total of Vr no 32 - EST:	5,79,116
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,36,052
						06 Other Allowances	920
						55 House Rent Allowance	41,800
						Total of Vr no 33 - EST:	9,58,172
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,72,724
						06 Other Allowances	2,400
						55 House Rent Allowance	24,420
						Total of Vr no 34 - EST:	4,97,344
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,18,088
						06 Other Allowances	1,432
						55 House Rent Allowance	21,220
						Total of Vr no 35 - EST:	3,44,340
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,900
						03 Dearness Allowance	2,37,162
						06 Other Allowances	640
						55 House Rent Allowance	31,380
						Total of Vr no 37 - EST:	6,78,082
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,12,686
						06 Other Allowances	840
						55 House Rent Allowance	8,520
						Total of Vr no 41 - EST:	5,88,746
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 42 - EST:	1,71,936
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,971
						03 Dearness Allowance	1,143
						Total of Vr no 49 - EST:	3,114
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 50 - EST:	44,944
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	3,340
						Total of Vr no 51 - EST:	81,708
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						06 Other Allowances	600
						55 House Rent Allowance	9,080
						Total of Vr no 52 - EST:	1,79,688
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						06 Other Allowances	400
						55 House Rent Allowance	6,680
						Total of Vr no 53 - EST:	1,59,392
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 54 - EST:	44,944
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,139
						03 Dearness Allowance	661
						Total of Vr no 55 - EST:	1,800
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,379
						03 Dearness Allowance	3,508
						55 House Rent Allowance	336
						Total of Vr no 56 - EST:	10,223

Sub Head	06	Archived District Office	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 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,34,900
						03 Dearness Allowance	3,10,242
						06 Other Allowances	160
						55 House Rent Allowance	50,340
						Total of Vr no 15 - EST:	8,95,642

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	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 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,34,500
						03 Dearness Allowance	6,58,010
						06 Other Allowances	360
						55 House Rent Allowance	66,820
						Total of Vr no 16 - EST:	18,59,690
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 38 - EST:	1,20,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,99,114
						55 House Rent Allowance	31,600
						Total of Vr no 1 - EST:	5,74,014
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,02,400
						03 Dearness Allowance	1,17,392
						06 Other Allowances	40
						55 House Rent Allowance	15,320
						Total of Vr no 10 - EST:	3,35,152
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,12,810
						03 Dearness Allowance	4,75,194
						06 Other Allowances	2,310
						55 House Rent Allowance	71,000
						Total of Vr no 11 - EST:	13,61,314
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,98,100
						03 Dearness Allowance	6,36,898
						06 Other Allowances	13,626
						55 House Rent Allowance	1,13,060
						Total of Vr no 12 - EST:	18,61,684
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,61,500
						03 Dearness Allowance	93,670
						06 Other Allowances	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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	2 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	12,660
						Total of Vr no 2 - EST:	2,68,050
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	45,000
						Total of Vr no 2 - MIS:	45,000
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						55 House Rent Allowance	11,480
						Total of Vr no 20 - EST:	2,31,890
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	14,480
						Total of Vr no 22 - EST:	2,38,840
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,78,756
						06 Other Allowances	40
						55 House Rent Allowance	27,340
						Total of Vr no 3 - EST:	5,14,336
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,12,325
						Total of Vr no 3 - MIS:	1,12,325
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,00,700
						03 Dearness Allowance	2,90,406
						06 Other Allowances	800
						55 House Rent Allowance	24,220
						Total of Vr no 4 - EST:	8,16,126
	4 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,12,325
						Total of Vr no 4 - MIS:	1,12,325
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,84,846
						06 Other Allowances	40
						55 House Rent Allowance	27,380
						Total of Vr no 9 - EST:	5,30,966
						Total of LUCKNOW (43):	**2,29,09,833**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(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 (`)
60002252	3 - MIS	First	Voted	No Objection	251500001 03 00	08 Office Expenditure	3,388
						Total of Vr no 3 - MIS:	3,388
	38 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	38,04,000
						03 Dearness Allowance	22,82,400
						06 Other Allowances	930
						55 House Rent Allowance	3,02,540
						Total of Vr no 38 - EST:	63,89,870
	39 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	19,72,100
						03 Dearness Allowance	11,83,260
						06 Other Allowances	1,550
						55 House Rent Allowance	1,60,880
						Total of Vr no 39 - EST:	33,17,790
	4 - TA	First	Voted	No Objection	251500001 03 00	04 Travelling Allowance	13,179
						Total of Vr no 4 - TA:	13,179
	40 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 40 - EST:	2,92,320
	43 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	17,353
						Total of Vr no 43 - MIS:	17,353
	50 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	31,839
						Total of Vr no 50 - MIS:	31,839
	6 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	4,29,900
						03 Dearness Allowance	2,49,342
						55 House Rent Allowance	43,680
						Total of Vr no 6 - EST:	7,22,922
	7 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 7 - EST:	2,18,830
	7 - MIS	First	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	2,00,000
						Total of Vr no 7 - MIS:	2,00,000

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, Bakshika Pond, 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 (`)

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, 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	10 - MIS	First	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,506
						Total of Vr no 10 - MIS:	17,506
	35 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	17,50,350
						03 Dearness Allowance	10,49,940
						06 Other Allowances	15,955
						55 House Rent Allowance	1,13,100
						Total of Vr no 35 - EST:	29,29,345
	36 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 36 - EST:	1,68,640
	37 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	7,49,700
						03 Dearness Allowance	4,49,820
						06 Other Allowances	40
						55 House Rent Allowance	45,760
						Total of Vr no 37 - EST:	12,45,320
	8 - MIS	First	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,264
						Total of Vr no 8 - MIS:	77,264
	9 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	29,218
						Total of Vr no 9 - MIS:	29,218

Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	12 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,84,700
						03 Dearness Allowance	1,10,820
						06 Other Allowances	5,860
						55 House Rent Allowance	17,560
						Total of Vr no 12 - EST:	3,18,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	59,600
						03 Dearness Allowance	35,760
						55 House Rent Allowance	6,240
						Total of Vr no 13 - EST:	1,01,600
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	14,560
						Total of Vr no 14 - EST:	2,43,840
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,66,600
						03 Dearness Allowance	12,99,960
						06 Other Allowances	1,900
						55 House Rent Allowance	1,70,980
						Total of Vr no 15 - EST:	36,39,440
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	35,94,600
						03 Dearness Allowance	21,56,760
						06 Other Allowances	4,180
						55 House Rent Allowance	3,34,380
						Total of Vr no 16 - EST:	60,89,920
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	69,481
						Total of Vr no 19 - MIS:	69,481
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,49,128
						Total of Vr no 20 - MIS:	3,49,128
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,86,584
						Total of Vr no 21 - MIS:	3,86,584
	22 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	30,000
						Total of Vr no 22 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	60,196
						Total of Vr no 26 - MIS:	60,196
	28 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,11,580
						Total of Vr no 28 - MIS:	8,11,580
	29 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	18,057
						Total of Vr no 29 - MIS:	18,057
	30 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 30 - MIS:	1,20,000
	31 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	17,210

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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	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	31 - MIS					Total of Vr no 31 - MIS:	17,210
						Total of LUCKNOW-2 (60):	2,79,30,760

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 MAY 2026 **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	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	43,060
						55 House Rent Allowance	1,650
						Total of Vr no 13 - EST:	1,27,910
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,148
						03 Dearness Allowance	17,501
						55 House Rent Allowance	460
						Total of Vr no 14 - EST:	44,109
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,000
						03 Dearness Allowance	10,752
						55 House Rent Allowance	9,800
						Total of Vr no 15 - EST:	41,552
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,07,933
						03 Dearness Allowance	22,08,601
						06 Other Allowances	6,187
						55 House Rent Allowance	78,140
						Total of Vr no 5 - EST:	61,00,861
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,02,753
						03 Dearness Allowance	16,25,597
						06 Other Allowances	10,760
						55 House Rent Allowance	55,260
						Total of Vr no 6 - EST:	44,94,370

Sub Head	06	Archived District Office	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 06 00	13 Expenditure on Telephone	8,290
						Total of Vr no 1 - MIS:	8,290
	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,929
						03 Dearness Allowance	11,559
						06 Other Allowances	60
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	32,648
	12 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	26,294
						03 Dearness Allowance	13,936
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	41,370
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	57,960
						Total of Vr no 17 - EST:	1,54,560
	18 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,728
						Total of Vr no 18 - EST:	7,728
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,31,900
						03 Dearness Allowance	3,79,140
						06 Other Allowances	300
						55 House Rent Allowance	19,010
						Total of Vr no 19 - EST:	10,30,350
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,81,200
						03 Dearness Allowance	2,28,720
						06 Other Allowances	180
						55 House Rent Allowance	11,130
						Total of Vr no 20 - EST:	6,21,230
	21 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	50,410
						Total of Vr no 21 - EST:	50,410
	22 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	29,780
						Total of Vr no 22 - EST:	29,780
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	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	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

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

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of MAHARAJGANJ (70):	26,28,15,168

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 MAY 2026 **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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						06 Other Allowances	40
						55 House Rent Allowance	2,070
						Total of Vr no 10 - EST:	2,21,888
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,100
						Total of Vr no 13 - EST:	38,100
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,120
						03 Dearness Allowance	1,81,610
						55 House Rent Allowance	7,980
						Total of Vr no 14 - EST:	5,02,710
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	67,038
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						06 Other Allowances	640
						55 House Rent Allowance	2,820
						Total of Vr no 22 - EST:	2,76,958
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,367
						03 Dearness Allowance	57,053
						Total of Vr no 27 - EST:	1,55,420
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 28 - EST:	83,080
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	3,69,844
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						Total of Vr no 32 - EST:	2,12,352
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 33 - EST:	96,410
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,561

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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 MAY 2026 **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	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,589
						Total of Vr no 34 - EST:	24,150
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 35 - EST:	98,276
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	2,09,916
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,800
						03 Dearness Allowance	7,424
						Total of Vr no 39 - EST:	20,224
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,43,434
						06 Other Allowances	1,200
						55 House Rent Allowance	6,020
						Total of Vr no 4 - EST:	3,97,954
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	43,344
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	2,99,976
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,32,182
						06 Other Allowances	1,400
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	3,64,682
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,70,860
						06 Other Allowances	840
						55 House Rent Allowance	6,330
						Total of Vr no 7 - EST:	7,45,030
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,100

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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 MAY 2026 **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	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,29,398
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	3,53,608
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	240
						55 House Rent Allowance	3,180
						Total of Vr no 9 - EST:	2,88,926

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,72,700
						03 Dearness Allowance	3,90,166
						06 Other Allowances	200
						55 House Rent Allowance	7,570
						Total of Vr no 1 - EST:	10,70,636
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	2,34,916

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,47,784
						06 Other Allowances	940
						55 House Rent Allowance	9,220
						Total of Vr no 23 - EST:	4,12,744
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	3,300
						55 House Rent Allowance	19,500
						Total of Vr no 24 - EST:	6,39,474
	25 - EST	Second	Voted	No Objection	251500800 03 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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	25 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	29,290
						06 Other Allowances	2,844
						55 House Rent Allowance	5,050
						Total of Vr no 25 - EST:	87,684
	29 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	67,500
						Total of Vr no 29 - EST:	67,500
						Total of MAHOBA (71):	**73,82,840**

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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,88,580
						06 Other Allowances	100
						55 House Rent Allowance	5,880
						Total of Vr no 29 - EST:	5,08,860
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,52,482
						06 Other Allowances	50
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	4,20,602
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,57,740
						06 Other Allowances	50
						55 House Rent Allowance	5,170
						Total of Vr no 30 - EST:	4,25,860
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,82,294
						06 Other Allowances	100
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	5,02,574

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,63,900
						03 Dearness Allowance	11,39,062
						06 Other Allowances	2,590
						55 House Rent Allowance	48,040
						Total of Vr no 7 - EST:	31,53,592
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,44,100
						03 Dearness Allowance	9,53,578
						06 Other Allowances	9,010
						55 House Rent Allowance	45,780
						Total of Vr no 8 - EST:	26,52,468

Sub Head	06	Archived 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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	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 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 1 - EST:	1,20,396
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,44,490
						03 Dearness Allowance	1,99,804
						06 Other Allowances	180
						55 House Rent Allowance	11,301
						Total of Vr no 5 - EST:	5,55,775
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,71,200
						03 Dearness Allowance	7,37,296
						06 Other Allowances	1,360
						55 House Rent Allowance	31,370
						Total of Vr no 6 - EST:	20,41,226

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,05,444
						03 Dearness Allowance	3,49,508
						06 Other Allowances	3,540
						55 House Rent Allowance	29,650
						Total of Vr no 10 - EST:	9,88,142
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,79,626
						06 Other Allowances	3,500
						55 House Rent Allowance	11,780
						Total of Vr no 25 - EST:	5,04,606
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 26 - EST:	83,300
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,22,282

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	81,830
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,29,100
						06 Other Allowances	120
						55 House Rent Allowance	13,450
						Total of Vr no 9 - EST:	6,37,670

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	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	First	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of MAINPURI (09):	**26,27,99,183**

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	55,222
	17 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 17 - EST:	2,74,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,084
						Total of Vr no 1 - MIS:	80,084
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,30,560
						03 Dearness Allowance	15,23,660
						55 House Rent Allowance	59,680
						Total of Vr no 11 - EST:	42,13,900
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,95,600
						03 Dearness Allowance	13,25,532
						55 House Rent Allowance	66,390
						Total of Vr no 12 - EST:	36,87,522
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	83,500
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	60,748
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,020
						03 Dearness Allowance	5,653
						55 House Rent Allowance	1,131
						Total of Vr no 29 - EST:	16,804

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	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	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,430
						03 Dearness Allowance	31,445
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	91,475

Sub Head	06	Archived District Office	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	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,200
						03 Dearness Allowance	8,414
						Total of Vr no 23 - EST:	26,614
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,34,630
						03 Dearness Allowance	1,95,021
						Total of Vr no 26 - EST:	5,29,651
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	920
						03 Dearness Allowance	506
						Total of Vr no 27 - EST:	1,426
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,000
						03 Dearness Allowance	4,640
						55 House Rent Allowance	200
						Total of Vr no 28 - EST:	12,840
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 34 - EST:	1,18,400
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,68,200
						03 Dearness Allowance	5,95,140
						55 House Rent Allowance	35,950
						Total of Vr no 35 - EST:	15,99,290
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,22,390
						03 Dearness Allowance	3,13,200
						55 House Rent Allowance	25,150
						Total of Vr no 36 - EST:	8,60,740
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 4 - EST:	1,16,920
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,794
						Total of Vr no 4 - MIS:	9,794

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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	29,550
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,640
						Total of Vr no 5 - MIS:	3,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	77,928
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	26,500
						Total of Vr no 3 - MIS:	26,500
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						06 Other Allowances	2,880
						55 House Rent Allowance	13,600
						Total of Vr no 37 - EST:	1,25,280
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,76,100
						03 Dearness Allowance	2,85,660
						06 Other Allowances	1,440
						55 House Rent Allowance	20,560
						Total of Vr no 38 - EST:	7,83,760
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,85,500
						03 Dearness Allowance	4,11,300
						06 Other Allowances	7,700
						55 House Rent Allowance	34,370
						Total of Vr no 39 - EST:	11,38,870
	6 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 6 - EST:	33,750
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	7 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	90,726
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,40,044
						Total of MATHURA (07):	**1,42,89,218**

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

MONTH OF ACCOUNT MAY 2026 **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	003 Training
Sub Head	03	Staff training (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	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,89,540
						06 Other Allowances	1,120
						55 House Rent Allowance	4,100
						Total of Vr no 23 - EST:	5,10,660
	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,62,840
						06 Other Allowances	1,000
						55 House Rent Allowance	2,900
						Total of Vr no 24 - EST:	4,38,140
	4 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	9,57,174
						Total of Vr no 5 - MIS:	9,57,174
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						06 Other Allowances	1,000
						55 House Rent Allowance	2,900
						Total of Vr no 6 - EST:	4,32,712
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,83,222
						06 Other Allowances	1,120
						55 House Rent Allowance	4,100
						Total of Vr no 7 - EST:	5,04,342

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,05,700
						03 Dearness Allowance	4,09,306
						06 Other Allowances	2,750
						55 House Rent Allowance	17,610
						Total of Vr no 1 - EST:	11,35,366
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,94,550

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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 MAY 2026 **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	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,86,839
						06 Other Allowances	1,600
						55 House Rent Allowance	8,100
						Total of Vr no 10 - EST:	7,91,089
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,84,100
						03 Dearness Allowance	3,96,778
						06 Other Allowances	2,260
						55 House Rent Allowance	18,710
						Total of Vr no 11 - EST:	11,01,848
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,600
						03 Dearness Allowance	18,816
						Total of Vr no 15 - EST:	52,416
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,35,140
						03 Dearness Allowance	3,10,381
						06 Other Allowances	1,020
						55 House Rent Allowance	16,660
						Total of Vr no 2 - EST:	8,63,201
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,995
						Total of Vr no 2 - MIS:	1,05,995
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,11,000
						03 Dearness Allowance	2,46,600
						06 Other Allowances	120
						55 House Rent Allowance	15,450
						Total of Vr no 25 - EST:	6,73,170
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,94,200
						03 Dearness Allowance	4,16,520
						06 Other Allowances	2,500
						55 House Rent Allowance	13,720
						Total of Vr no 27 - EST:	11,26,940
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,05,700
						03 Dearness Allowance	4,23,420
						06 Other Allowances	2,750
						55 House Rent Allowance	17,610
						Total of Vr no 28 - EST:	11,49,480
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,80,800
						03 Dearness Allowance	3,94,864
						06 Other Allowances	2,480
						55 House Rent Allowance	13,720

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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 MAY 2026 **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	3 - EST					Total of Vr no 3 - EST:	10,91,864
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,05,400
						03 Dearness Allowance	4,23,240
						06 Other Allowances	1,660
						55 House Rent Allowance	16,250
						Total of Vr no 30 - EST:	11,46,550
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,58,900
						03 Dearness Allowance	4,55,340
						06 Other Allowances	2,950
						55 House Rent Allowance	17,470
						Total of Vr no 32 - EST:	12,34,660
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,13,700
						03 Dearness Allowance	3,08,220
						06 Other Allowances	860
						55 House Rent Allowance	15,460
						Total of Vr no 33 - EST:	8,38,240
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,69,700
						03 Dearness Allowance	4,01,820
						06 Other Allowances	2,610
						55 House Rent Allowance	17,160
						Total of Vr no 34 - EST:	10,91,290
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,84,100
						03 Dearness Allowance	4,10,460
						06 Other Allowances	2,260
						55 House Rent Allowance	18,710
						Total of Vr no 35 - EST:	11,15,530
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,74,881
						03 Dearness Allowance	4,04,928
						06 Other Allowances	1,660
						55 House Rent Allowance	26,540
						Total of Vr no 36 - EST:	11,08,009
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,94,048
						03 Dearness Allowance	2,96,429
						06 Other Allowances	1,600
						55 House Rent Allowance	8,100
						Total of Vr no 37 - EST:	8,00,177
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,880
						Total of Vr no 39 - EST:	32,880

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,657
						Total of Vr no 1 - MIS:	36,657
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,41,700
						03 Dearness Allowance	4,45,020
						06 Other Allowances	90
						55 House Rent Allowance	14,010
						Total of Vr no 26 - EST:	12,00,820
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 29 - EST:	1,54,560
	38 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	64,502
						Total of Vr no 38 - EST:	64,502

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	60
						55 House Rent Allowance	9,300
						Total of Vr no 12 - EST:	3,26,150
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,76,000
						03 Dearness Allowance	3,92,080
						06 Other Allowances	7,124
						55 House Rent Allowance	34,260
						Total of Vr no 13 - EST:	11,09,464
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	67,500
						Total of Vr no 21 - EST:	67,500
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	59,976
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,07,400
						03 Dearness Allowance	1,78,292
						06 Other Allowances	3,500

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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 MAY 2026 **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	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	31 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	12,960
						Total of Vr no 31 - EST:	5,02,152

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of MAU (66):	**37,18,63,514**

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	5 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,231
						Total of Vr no 5 - MIS:	40,231
	6 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,226
						Total of Vr no 6 - MIS:	1,226

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,49,487
						03 Dearness Allowance	25,22,703
						06 Other Allowances	8,273
						55 House Rent Allowance	2,02,230
						Total of Vr no 12 - EST:	70,82,693
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,80,893
						03 Dearness Allowance	9,16,918
						06 Other Allowances	8,174
						55 House Rent Allowance	66,180
						Total of Vr no 13 - EST:	25,72,165
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	81,708
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	83,500
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,680
						03 Dearness Allowance	5,614
						55 House Rent Allowance	2,824
						Total of Vr no 24 - EST:	18,118
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,680
						03 Dearness Allowance	5,614
						55 House Rent Allowance	2,824
						Total of Vr no 25 - EST:	18,118
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,507

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	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	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,254
						Total of Vr no 26 - EST:	19,761
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,881
						03 Dearness Allowance	25,451
						Total of Vr no 27 - EST:	69,332

Sub Head	06	Archived District Office	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	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	990
						Total of Vr no 11 - MIS:	990
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,47,200
						03 Dearness Allowance	2,08,320
						06 Other Allowances	100
						55 House Rent Allowance	20,100
						Total of Vr no 28 - EST:	5,75,720
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,32,242
						03 Dearness Allowance	6,19,345
						06 Other Allowances	180
						55 House Rent Allowance	67,560
						Total of Vr no 29 - EST:	17,19,327

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	5,688
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	1,25,304
	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	16,681
						Total of Vr no 2 - TA:	16,681
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,78,800
						03 Dearness Allowance	2,19,704
						06 Other Allowances	240
						55 House Rent Allowance	32,900

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	3 - EST					Total of Vr no 3 - EST:	6,31,644
	3 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 3 - TA:	35,360
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						06 Other Allowances	800
						55 House Rent Allowance	17,260
						Total of Vr no 4 - EST:	3,04,198
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	58,397
						Total of Vr no 4 - MIS:	58,397
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,86,800
						03 Dearness Allowance	5,72,344
						06 Other Allowances	4,160
						55 House Rent Allowance	72,160
	6 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 5 - EST:	16,35,464
						01 Pay	9,58,600
						03 Dearness Allowance	5,55,988
						06 Other Allowances	4,320
						55 House Rent Allowance	82,240
	8 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 6 - EST:	16,01,148
						08 Office Expenditure	49,063
						Total of Vr no 8 - MIS:	49,063

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	Second	Voted	No Objection	844800120 06 00	Not Available	22,50,00,000

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS					Total of Vr no 1 - MIS:	22,50,00,000
						Total of MEERUT (04):	**46,67,40,148**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	103 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,13,300
						03 Dearness Allowance	1,27,980
						55 House Rent Allowance	2,810
						Total of Vr no 103 - EST:	3,44,090
	106 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	2,020
						Total of Vr no 106 - EST:	60,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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 (`)
28002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	99,830
						Total of Vr no 10 - MIS:	99,830
	107 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,400
						03 Dearness Allowance	92,640
						55 House Rent Allowance	4,420
						Total of Vr no 107 - EST:	2,51,460
	108 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,39,380
						55 House Rent Allowance	8,400
						Total of Vr no 108 - EST:	3,80,080
	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	4,420
						Total of Vr no 26 - EST:	2,48,372
	27 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						55 House Rent Allowance	8,400
						Total of Vr no 27 - EST:	3,75,434
	9 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	4,54,568
						Total of Vr no 9 - MIS:	4,54,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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MONTH OF ACCOUNT MAY 2026 **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	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,397
						03 Dearness Allowance	2,00,910
						06 Other Allowances	460
						55 House Rent Allowance	6,010
						Total of Vr no 28 - EST:	5,53,777
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,813
						03 Dearness Allowance	2,04,051
						06 Other Allowances	1,826
						55 House Rent Allowance	8,510
						Total of Vr no 29 - EST:	5,66,200
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						06 Other Allowances	400
						55 House Rent Allowance	2,450
						Total of Vr no 30 - EST:	3,57,560
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,000
						03 Dearness Allowance	2,25,620
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 31 - EST:	6,23,620
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,197
						03 Dearness Allowance	1,19,014
						06 Other Allowances	400
						55 House Rent Allowance	4,130
						Total of Vr no 32 - EST:	3,28,741
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,06,248
						06 Other Allowances	1,200
						55 House Rent Allowance	8,540
						Total of Vr no 33 - EST:	5,71,588
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,92,668
						06 Other Allowances	1,900
						55 House Rent Allowance	20,650
						Total of Vr no 34 - EST:	8,19,818
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,500
						03 Dearness Allowance	2,15,470
						06 Other Allowances	1,900
						55 House Rent Allowance	15,910

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MONTH OF ACCOUNT MAY 2026 **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	35 - EST					Total of Vr no 35 - EST:	6,04,780
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,49,524
						06 Other Allowances	240
						55 House Rent Allowance	9,840
						Total of Vr no 36 - EST:	4,17,404
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						06 Other Allowances	800
						55 House Rent Allowance	6,820
						Total of Vr no 37 - EST:	2,45,726
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,600
						03 Dearness Allowance	1,76,088
						06 Other Allowances	240
						55 House Rent Allowance	4,900
						Total of Vr no 38 - EST:	4,84,828
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,58,050
						06 Other Allowances	1,260
						55 House Rent Allowance	5,960
						Total of Vr no 39 - EST:	4,37,770
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,44,594
						06 Other Allowances	600
						55 House Rent Allowance	5,650
						Total of Vr no 40 - EST:	4,00,144
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,94,242
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 41 - EST:	5,37,282
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						06 Other Allowances	460
						55 House Rent Allowance	3,920
						Total of Vr no 42 - EST:	1,94,770
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,76,333
						03 Dearness Allowance	2,18,273
						06 Other Allowances	500
						55 House Rent Allowance	7,390

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MONTH OF ACCOUNT MAY 2026 **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	43 - EST					Total of Vr no 43 - EST:	6,02,496
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,100
						03 Dearness Allowance	78,358
						06 Other Allowances	400
						55 House Rent Allowance	4,280
						Total of Vr no 44 - EST:	2,18,138
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						06 Other Allowances	1,440
						55 House Rent Allowance	6,280
						Total of Vr no 45 - EST:	5,14,268
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,57,818
						06 Other Allowances	1,000
						55 House Rent Allowance	5,340
						Total of Vr no 46 - EST:	4,36,258
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	1,240
						55 House Rent Allowance	6,210
						Total of Vr no 47 - EST:	3,64,372
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						06 Other Allowances	260
						55 House Rent Allowance	6,160
						Total of Vr no 48 - EST:	3,39,326
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,88,700
						03 Dearness Allowance	2,83,446
						06 Other Allowances	640
						55 House Rent Allowance	9,670
						Total of Vr no 49 - EST:	7,82,456
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	2,680
						Total of Vr no 62 - EST:	1,21,496
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800

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MONTH OF ACCOUNT MAY 2026 **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	65 - EST					Total of Vr no 65 - EST:	40,780
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,800
						03 Dearness Allowance	14,384
						Total of Vr no 66 - EST:	39,184
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 67 - EST:	35,286
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	43,344
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,200
						03 Dearness Allowance	3,596
						55 House Rent Allowance	228
						Total of Vr no 69 - EST:	10,024
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 70 - EST:	65,012
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 71 - EST:	42,080

Sub Head	06	Archived District Office	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	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 102 - EST:	1,21,920
	104 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,77,100
						03 Dearness Allowance	2,86,260
						06 Other Allowances	100
						55 House Rent Allowance	19,730

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	104 - EST					Total of Vr no 104 - EST:	7,83,190
	105 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,10,600
						03 Dearness Allowance	3,66,360
						06 Other Allowances	220
						55 House Rent Allowance	17,110
						Total of Vr no 105 - EST:	9,94,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	260
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	67,648
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 51 - EST:	75,604
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 52 - EST:	77,928
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	29,960
						03 Dearness Allowance	17,377
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 53 - EST:	49,197
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,40,236
						06 Other Allowances	700
						55 House Rent Allowance	17,040
						Total of Vr no 54 - EST:	6,72,176
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,99,800
						03 Dearness Allowance	3,47,884
						06 Other Allowances	5,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	55 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	25,080
						Total of Vr no 55 - EST:	9,78,664
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	5,688
						55 House Rent Allowance	9,580
						Total of Vr no 56 - EST:	1,66,632
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 64 - EST:	1,54,496
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,65,200
						03 Dearness Allowance	1,53,816
						55 House Rent Allowance	10,100
						Total of Vr no 72 - EST:	4,29,116
						Total of MIRZAPUR (28):	**1,75,83,643**

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MONTH OF ACCOUNT MAY 2026 **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	13 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,22,100
						03 Dearness Allowance	70,818
						06 Other Allowances	90
						55 House Rent Allowance	10,280
						Total of Vr no 13 - EST:	2,03,288
	14 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,74,900
						03 Dearness Allowance	2,17,442
						06 Other Allowances	1,060
						55 House Rent Allowance	13,700
						Total of Vr no 14 - EST:	6,07,102

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	60,452
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						55 House Rent Allowance	17,320
						Total of Vr no 4 - EST:	3,68,080
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 61 - EST:	61,180
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,33,200
						55 House Rent Allowance	17,320
						Total of Vr no 62 - EST:	3,72,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,26,896
						06 Other Allowances	440
						55 House Rent Allowance	7,720
						Total of Vr no 16 - EST:	6,26,256
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,09,272
						06 Other Allowances	1,800
						55 House Rent Allowance	4,470
						Total of Vr no 17 - EST:	3,03,942
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,23,126
						06 Other Allowances	530
						55 House Rent Allowance	7,850
						Total of Vr no 18 - EST:	6,16,206
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,800
						03 Dearness Allowance	80,504
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	2,21,104
	2 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,125
						Total of Vr no 2 - TA:	6,125
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,10,800
						03 Dearness Allowance	2,96,264
						06 Other Allowances	800
						55 House Rent Allowance	31,720
						Total of Vr no 20 - EST:	8,39,584
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,24,352
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 21 - EST:	3,43,752
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,62,853
						03 Dearness Allowance	2,68,455
						06 Other Allowances	1,040
						55 House Rent Allowance	10,550
						Total of Vr no 22 - EST:	7,42,898
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,500
						03 Dearness Allowance	81,490

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	23 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	2,23,590
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,64,200
						03 Dearness Allowance	2,69,236
						06 Other Allowances	1,120
						55 House Rent Allowance	5,170
						Total of Vr no 24 - EST:	7,39,726
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						06 Other Allowances	400
						55 House Rent Allowance	3,790
						Total of Vr no 25 - EST:	2,95,068
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,84,900
						03 Dearness Allowance	2,81,242
						06 Other Allowances	860
						55 House Rent Allowance	7,490
						Total of Vr no 26 - EST:	7,74,492
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,48,480
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 27 - EST:	4,08,620
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,807
						03 Dearness Allowance	95,008
						06 Other Allowances	593
						55 House Rent Allowance	3,970
						Total of Vr no 28 - EST:	2,63,378
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,75,900
						03 Dearness Allowance	2,76,022
						06 Other Allowances	1,260
						55 House Rent Allowance	14,290
						Total of Vr no 29 - EST:	7,67,472
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,54,500
						03 Dearness Allowance	3,21,610
						06 Other Allowances	1,260
						55 House Rent Allowance	39,920
						Total of Vr no 30 - EST:	9,17,290
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,200

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,32,936
						06 Other Allowances	400
						55 House Rent Allowance	16,060
						Total of Vr no 31 - EST:	3,78,596
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	200
						Total of Vr no 38 - EST:	69,878
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,136
						Total of Vr no 41 - EST:	33,136
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	400
						55 House Rent Allowance	6,680
						Total of Vr no 42 - EST:	1,50,544
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 43 - EST:	88,638
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	1,000
						55 House Rent Allowance	1,340
						Total of Vr no 44 - EST:	58,272
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	94,400
						03 Dearness Allowance	56,640
						55 House Rent Allowance	2,450
						Total of Vr no 47 - EST:	1,53,490
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,900
						03 Dearness Allowance	14,940
						Total of Vr no 51 - EST:	39,840
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,15,440
						06 Other Allowances	130
						55 House Rent Allowance	2,680
						Total of Vr no 56 - EST:	3,10,650
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,100
						03 Dearness Allowance	60,060
						55 House Rent Allowance	2,950
						Total of Vr no 57 - EST:	1,63,110

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 58 - EST:	1,47,960
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,500
						03 Dearness Allowance	87,300
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 59 - EST:	2,37,060

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 2 - EST:	1,16,920
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,13,200
						03 Dearness Allowance	7,27,920
						06 Other Allowances	270
						55 House Rent Allowance	69,440
						Total of Vr no 54 - EST:	20,10,830
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						06 Other Allowances	120
						55 House Rent Allowance	11,060
						Total of Vr no 55 - EST:	3,01,260
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 60 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	52,960
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	52,960
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	52,960
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,15,400
						03 Dearness Allowance	3,69,240
						06 Other Allowances	4,200
						55 House Rent Allowance	55,020
						Total of Vr no 49 - EST:	10,43,860
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,02,100
						03 Dearness Allowance	1,17,218
						55 House Rent Allowance	19,700
						Total of Vr no 5 - EST:	3,39,018
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,42,400
						03 Dearness Allowance	2,05,440
						55 House Rent Allowance	27,940
						Total of Vr no 50 - EST:	5,75,780
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,75,000
						03 Dearness Allowance	1,05,000
						55 House Rent Allowance	17,160
						Total of Vr no 52 - EST:	2,97,160
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,40,460
						55 House Rent Allowance	22,100
						Total of Vr no 53 - EST:	3,96,660
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,75,000
						03 Dearness Allowance	1,01,500
						55 House Rent Allowance	17,160
						Total of Vr no 6 - EST:	2,93,660

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	25,00,00,000
						Total of Vr no 1 - MIS:	25,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	00	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - MIS	Second	Voted	No Objection	844800120 00 14	Not Available	25,00,00,000
						Total of Vr no 1 - MIS:	25,00,00,000
						Total of MORADABAD (14):	**51,72,55,727**

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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 MAY 2026 **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	Staff training (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	14 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						55 House Rent Allowance	2,440
						Total of Vr no 14 - EST:	1,12,408
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	2,04,508
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	69,600
						03 Dearness Allowance	41,760
						55 House Rent Allowance	2,440
						Total of Vr no 43 - EST:	1,13,800
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,26,600
						03 Dearness Allowance	75,960
						55 House Rent Allowance	4,480
						Total of Vr no 44 - EST:	2,07,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	3,95,600
						03 Dearness Allowance	2,29,448
						06 Other Allowances	600
						55 House Rent Allowance	7,450
						Total of Vr no 10 - EST:	6,33,098
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						06 Other Allowances	1,400
						55 House Rent Allowance	7,210
						Total of Vr no 11 - EST:	4,51,010
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,11,012
						55 House Rent Allowance	4,550
						Total of Vr no 12 - EST:	3,00,962
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888

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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 MAY 2026 **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	13 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	4,310
						Total of Vr no 13 - EST:	2,63,798
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	1,51,228
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,59,036
						06 Other Allowances	1,200
						55 House Rent Allowance	6,240
						Total of Vr no 25 - EST:	4,40,676
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	54,926
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	1,51,226
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,09,600
						03 Dearness Allowance	2,95,568
						06 Other Allowances	840
						55 House Rent Allowance	18,290
						Total of Vr no 27 - EST:	8,24,298
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,86,354
						06 Other Allowances	1,280
						55 House Rent Allowance	13,970
						Total of Vr no 28 - EST:	5,22,904
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,49,234
						55 House Rent Allowance	4,290
						Total of Vr no 29 - EST:	3,95,824
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						06 Other Allowances	1,600
						55 House Rent Allowance	4,800
						Total of Vr no 30 - EST:	3,81,176
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,91,284

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

MONTH OF ACCOUNT MAY 2026 **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	31 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	14,500
						Total of Vr no 31 - EST:	5,36,784
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						Total of Vr no 36 - EST:	78,568
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,429
						03 Dearness Allowance	44,329
						55 House Rent Allowance	1,983
						Total of Vr no 37 - EST:	1,22,741
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,036
						03 Dearness Allowance	34,821
						55 House Rent Allowance	4,653
						Total of Vr no 38 - EST:	99,510
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,654
						03 Dearness Allowance	19,519
						55 House Rent Allowance	4,980
						Total of Vr no 39 - EST:	58,153
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,000
						03 Dearness Allowance	2,58,680
						06 Other Allowances	600
						55 House Rent Allowance	13,290
						Total of Vr no 4 - EST:	7,18,570
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	42,080
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	84,960
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,043
						03 Dearness Allowance	1,124
						Total of Vr no 42 - EST:	3,167
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,48,400
						03 Dearness Allowance	2,69,040

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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 MAY 2026 **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	47 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	13,650
						Total of Vr no 47 - EST:	7,31,690
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,500
						03 Dearness Allowance	1,45,500
						06 Other Allowances	490
						55 House Rent Allowance	5,240
						Total of Vr no 48 - EST:	3,93,730
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	4,780
						Total of Vr no 49 - EST:	3,08,860
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,600
						03 Dearness Allowance	1,39,548
						06 Other Allowances	460
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	3,85,488
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,83,338
						06 Other Allowances	600
						55 House Rent Allowance	11,820
						Total of Vr no 6 - EST:	5,11,858
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,107
						03 Dearness Allowance	73,722
						06 Other Allowances	593
						55 House Rent Allowance	5,220
						Total of Vr no 7 - EST:	2,06,642
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,18,100
						03 Dearness Allowance	3,00,498
						06 Other Allowances	1,200
						55 House Rent Allowance	12,360
						Total of Vr no 8 - EST:	8,32,158
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						06 Other Allowances	1,200
						55 House Rent Allowance	2,710
						Total of Vr no 9 - EST:	1,34,734

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT MAY 2026 **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	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 1 - EST:	1,16,920
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,90,400
						03 Dearness Allowance	5,74,432
						55 House Rent Allowance	34,430
						Total of Vr no 2 - EST:	15,99,262
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,73,000
						03 Dearness Allowance	3,32,340
						06 Other Allowances	40
						55 House Rent Allowance	26,300
						Total of Vr no 3 - EST:	9,31,680
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,90,400
						03 Dearness Allowance	5,94,240
						55 House Rent Allowance	34,430
						Total of Vr no 45 - EST:	16,19,070
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,69,526
						03 Dearness Allowance	3,41,715
						06 Other Allowances	130
						55 House Rent Allowance	25,015
						Total of Vr no 46 - EST:	9,36,386
	50 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	79,232
						Total of Vr no 50 - EST:	79,232
	51 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	44,508
						Total of Vr no 51 - EST:	44,508

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,42,200
						03 Dearness Allowance	4,30,476
						06 Other Allowances	2,920
						55 House Rent Allowance	30,520
						Total of Vr no 18 - EST:	12,06,116
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,25,533
						03 Dearness Allowance	3,62,809

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 MAY 2026 **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	19 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	7,030
						55 House Rent Allowance	31,260
						Total of Vr no 19 - EST:	10,26,632
	20 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 20 - EST:	33,750
						Total of MUZAFFARNAGAR (03):	**1,79,97,205**

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 MAY 2026 **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	23,850
						03 Dearness Allowance	13,833
						Total of Vr no 1 - EST:	37,683
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,42,738
						06 Other Allowances	200
						55 House Rent Allowance	6,360
						Total of Vr no 10 - EST:	3,95,398
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,91,300
						03 Dearness Allowance	3,42,954
						06 Other Allowances	1,660
						55 House Rent Allowance	12,900
						Total of Vr no 11 - EST:	9,48,814
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,73,700
						03 Dearness Allowance	2,74,746
						06 Other Allowances	1,600
						55 House Rent Allowance	10,960
						Total of Vr no 12 - EST:	7,61,006
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,59,700
						03 Dearness Allowance	3,24,626
						06 Other Allowances	1,460
						55 House Rent Allowance	8,180
						Total of Vr no 13 - EST:	8,93,966
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,73,360
						03 Dearness Allowance	3,90,549
						06 Other Allowances	2,040
						55 House Rent Allowance	24,870
						Total of Vr no 16 - EST:	10,90,819
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,90,900
						03 Dearness Allowance	4,00,722
						06 Other Allowances	1,900
						55 House Rent Allowance	14,430
						Total of Vr no 17 - EST:	11,07,952
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	61,308
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,55,700
						03 Dearness Allowance	3,80,306

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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 MAY 2026 **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	06 Other Allowances	1,800
						55 House Rent Allowance	12,960
						Total of Vr no 2 - EST:	10,50,766
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 28 - EST:	57,512
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	35,720
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,76,700
						03 Dearness Allowance	3,34,486
						06 Other Allowances	2,150
						55 House Rent Allowance	10,270
						Total of Vr no 3 - EST:	9,23,606
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,530
						03 Dearness Allowance	39,424
						55 House Rent Allowance	4,374
						Total of Vr no 30 - EST:	1,12,328
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,372
						03 Dearness Allowance	13,379
						Total of Vr no 31 - EST:	35,751
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,474
						03 Dearness Allowance	2,16,285
						06 Other Allowances	118
						55 House Rent Allowance	10,770
						Total of Vr no 32 - EST:	5,87,647
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,98,000
						03 Dearness Allowance	2,88,840
						06 Other Allowances	1,400
						55 House Rent Allowance	4,130
						Total of Vr no 4 - EST:	7,92,370
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,00,100
						03 Dearness Allowance	2,32,058
						06 Other Allowances	1,600
						55 House Rent Allowance	4,930
						Total of Vr no 5 - EST:	6,38,688
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,79,800

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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 MAY 2026 **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	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,36,284
						06 Other Allowances	2,460
						55 House Rent Allowance	9,530
						Total of Vr no 6 - EST:	9,28,074
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,51,314
						06 Other Allowances	1,200
						55 House Rent Allowance	9,280
						Total of Vr no 7 - EST:	6,95,094
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,11,900
						03 Dearness Allowance	4,12,902
						06 Other Allowances	2,060
						55 House Rent Allowance	27,840
						Total of Vr no 8 - EST:	11,54,702
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,59,900
						03 Dearness Allowance	3,82,742
						06 Other Allowances	1,900
						55 House Rent Allowance	8,420
						Total of Vr no 9 - EST:	10,52,962

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	28,765
						Total of Vr no 1 - MIS:	28,765
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,73,100
						03 Dearness Allowance	4,03,860
						06 Other Allowances	240
						55 House Rent Allowance	14,090
						Total of Vr no 33 - EST:	10,91,290
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 34 - EST:	1,54,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT MAY 2026 **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	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	49 Medical Expenses	85,936
						Total of Vr no 2 - MIS:	85,936
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	2,02,100
						Total of Vr no 3 - MIS:	2,02,100
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,19,000
						03 Dearness Allowance	3,11,400
						06 Other Allowances	1,460
						55 House Rent Allowance	20,480
						Total of Vr no 35 - EST:	8,52,340
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,33,300
						03 Dearness Allowance	6,19,980
						06 Other Allowances	6,600
						55 House Rent Allowance	44,340
						Total of Vr no 36 - EST:	17,04,220
	37 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	41,520
						Total of Vr no 37 - EST:	41,520
	38 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	82,580
						Total of Vr no 38 - EST:	82,580

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of PADRAUNA (73):	**36,76,05,477**

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (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	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	93,362
						Total of Vr no 3 - MIS:	93,362
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						Total of Vr no 34 - EST:	46,880
	4 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	93,362
						Total of Vr no 4 - MIS:	93,362
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 7 - EST:	46,294

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,78,400
						03 Dearness Allowance	3,35,472
						06 Other Allowances	820
						55 House Rent Allowance	7,620
						Total of Vr no 14 - EST:	9,22,312
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,45,928
						06 Other Allowances	1,300
						55 House Rent Allowance	5,170
						Total of Vr no 15 - EST:	4,03,998
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,15,188
						06 Other Allowances	360
						55 House Rent Allowance	5,400
						Total of Vr no 16 - EST:	3,19,548
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,58,224
						06 Other Allowances	350
						55 House Rent Allowance	4,540
						Total of Vr no 17 - EST:	4,35,914

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,12,926
						06 Other Allowances	500
						55 House Rent Allowance	6,140
						Total of Vr no 18 - EST:	3,14,266
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,61,928
						06 Other Allowances	650
						55 House Rent Allowance	9,030
						Total of Vr no 19 - EST:	7,23,208
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						06 Other Allowances	1,060
						55 House Rent Allowance	4,690
						Total of Vr no 20 - EST:	2,71,980
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						06 Other Allowances	550
						55 House Rent Allowance	9,050
						Total of Vr no 21 - EST:	4,51,842
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						06 Other Allowances	260
						55 House Rent Allowance	4,460
						Total of Vr no 22 - EST:	2,33,504
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,67,500
						03 Dearness Allowance	2,71,150
						06 Other Allowances	1,010
						55 House Rent Allowance	9,810
						Total of Vr no 23 - EST:	7,49,470
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						06 Other Allowances	1,460
						55 House Rent Allowance	8,830
						Total of Vr no 24 - EST:	4,49,372
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,733
						03 Dearness Allowance	1,37,305
						06 Other Allowances	297
						55 House Rent Allowance	4,793

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	25 - EST					Total of Vr no 25 - EST:	3,79,128
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,44,200
						03 Dearness Allowance	2,57,636
						06 Other Allowances	560
						55 House Rent Allowance	5,780
						Total of Vr no 26 - EST:	7,08,176
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,700
						03 Dearness Allowance	27,666
						06 Other Allowances	200
						Total of Vr no 27 - EST:	75,566
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						Total of Vr no 28 - EST:	1,19,132
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,41,242
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						55 House Rent Allowance	2,680
						Total of Vr no 30 - EST:	1,72,056

Sub Head	06	Archived District Office	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	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	47,246
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,63,133
						03 Dearness Allowance	6,74,617
						06 Other Allowances	670
						55 House Rent Allowance	26,408
						Total of Vr no 8 - EST:	18,64,828
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,63,400
						03 Dearness Allowance	2,10,772
						06 Other Allowances	670
						55 House Rent Allowance	14,710
						Total of Vr no 9 - EST:	5,89,552

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,200
						Total of Vr no 1 - MIS:	17,200
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,20,300
						03 Dearness Allowance	3,59,774
						06 Other Allowances	2,660
						55 House Rent Allowance	25,110
						Total of Vr no 2 - EST:	10,07,844
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	18,705
						Total of Vr no 2 - MIS:	18,705
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						06 Other Allowances	5,640
						55 House Rent Allowance	23,240
						Total of Vr no 3 - EST:	9,22,370
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,24,417
						03 Dearness Allowance	3,72,180
						06 Other Allowances	2,660
						55 House Rent Allowance	25,110
						Total of Vr no 35 - EST:	10,24,367
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,39,300
						06 Other Allowances	5,640
						55 House Rent Allowance	23,240
						Total of Vr no 36 - EST:	9,33,680
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	67,320
						03 Dearness Allowance	37,320
						06 Other Allowances	2,880
						55 House Rent Allowance	6,220
						Total of Vr no 37 - EST:	1,13,740
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	2,844
						55 House Rent Allowance	6,220
						Total of Vr no 4 - EST:	1,07,340

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	00	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	00	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - MIS	Second	Voted	No Objection	844800102 00 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of PILIBHIT (16):	**21,37,97,484**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	101 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,20,200
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 101 - EST:	5,97,310
	103 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,11,300
						03 Dearness Allowance	3,66,780
						06 Other Allowances	450
						55 House Rent Allowance	13,080
						Total of Vr no 103 - EST:	9,91,610
	18 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	45,750
						Total of Vr no 18 - MIS:	45,750
	35 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	96,373
						Total of Vr no 35 - MIS:	96,373
	36 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	66,637
						Total of Vr no 36 - MIS:	66,637
	37 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	4,844
						Total of Vr no 37 - MIS:	4,844
	38 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 38 - EST:	5,89,970
	39 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,11,300
						03 Dearness Allowance	3,54,554
						06 Other Allowances	450
						55 House Rent Allowance	14,740
						Total of Vr no 39 - EST:	9,81,044

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 (`)
53002253	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,600

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,608
						Total of Vr no 102 - EST:	1,54,208
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,45,108
						06 Other Allowances	1,060
						Total of Vr no 40 - EST:	6,56,768
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,89,544
						06 Other Allowances	1,660
						55 House Rent Allowance	5,910
						Total of Vr no 41 - EST:	5,23,914
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	86,188
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	2,36,098
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,673
						03 Dearness Allowance	1,40,751
						06 Other Allowances	1,527
						55 House Rent Allowance	6,107
						Total of Vr no 43 - EST:	3,91,058
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,450
						03 Dearness Allowance	1,42,564
						06 Other Allowances	200
						Total of Vr no 44 - EST:	3,78,214
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,55,092
						06 Other Allowances	1,400
						55 House Rent Allowance	1,340
						Total of Vr no 45 - EST:	4,25,232
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,600
						03 Dearness Allowance	2,00,448
						06 Other Allowances	660
						Total of Vr no 46 - EST:	5,46,708
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	1,200
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	2,58,592

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,28,694
						06 Other Allowances	860
						55 House Rent Allowance	1,340
						Total of Vr no 48 - EST:	6,20,194
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,000
						03 Dearness Allowance	54,520
						06 Other Allowances	600
						Total of Vr no 49 - EST:	1,49,120
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,81,366
						06 Other Allowances	720
						Total of Vr no 50 - EST:	4,94,786
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 51 - EST:	37,604
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 52 - EST:	1,34,142
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	3,60,722
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,26,614
						06 Other Allowances	1,200
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	3,47,224
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,68,780
						06 Other Allowances	1,660
						55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	4,63,840
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	400
						Total of Vr no 56 - EST:	3,06,604
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,650

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	57 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,90,617
						06 Other Allowances	1,060
						55 House Rent Allowance	8,490
						Total of Vr no 57 - EST:	5,28,817
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,54,454
						06 Other Allowances	200
						55 House Rent Allowance	9,590
						Total of Vr no 58 - EST:	4,24,044
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						06 Other Allowances	1,660
						55 House Rent Allowance	6,370
						Total of Vr no 59 - EST:	3,89,126
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	460
						55 House Rent Allowance	8,120
						Total of Vr no 60 - EST:	4,65,516
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,600
						03 Dearness Allowance	88,508
						06 Other Allowances	900
						55 House Rent Allowance	2,980
						Total of Vr no 61 - EST:	2,44,988
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,100
						03 Dearness Allowance	2,30,898
						06 Other Allowances	920
						55 House Rent Allowance	4,440
						Total of Vr no 62 - EST:	6,34,358
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,63,212
						06 Other Allowances	2,260
						55 House Rent Allowance	6,890
						Total of Vr no 63 - EST:	4,53,762
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	200
						Total of Vr no 64 - EST:	2,12,710
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	67 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,46,740
						06 Other Allowances	1,490
						55 House Rent Allowance	2,940
						Total of Vr no 67 - EST:	4,04,170
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,600
						03 Dearness Allowance	2,36,988
						06 Other Allowances	800
						Total of Vr no 68 - EST:	6,46,388
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						06 Other Allowances	1,600
						55 House Rent Allowance	800
						Total of Vr no 69 - EST:	4,08,776
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,600
						03 Dearness Allowance	60,088
						Total of Vr no 70 - EST:	1,63,688
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,850
						03 Dearness Allowance	88,653
						06 Other Allowances	700
						55 House Rent Allowance	400
						Total of Vr no 71 - EST:	2,42,603
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	57,888
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 82 - EST:	1,69,088
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,700
						03 Dearness Allowance	1,28,586
						06 Other Allowances	860
						55 House Rent Allowance	2,000
						Total of Vr no 85 - EST:	3,53,146
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,10,316
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 86 - EST:	3,02,996
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	87 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 87 - EST:	75,254
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 88 - EST:	43,344
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,700
						03 Dearness Allowance	3,886
						55 House Rent Allowance	200
						Total of Vr no 89 - EST:	10,786
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	2,680
						Total of Vr no 90 - EST:	1,40,456
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,953
						Total of Vr no 91 - EST:	1,953
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,142
						03 Dearness Allowance	3,309
						55 House Rent Allowance	107
						Total of Vr no 93 - EST:	10,558
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 95 - EST:	84,688

Sub Head	06	Archived District Office	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 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 1 - EST:	1,16,920
	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,61,800
						03 Dearness Allowance	97,080
						55 House Rent Allowance	7,560
						Total of Vr no 100 - EST:	2,66,440
	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	11,365
						Total of Vr no 11 - MIS:	11,365
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	83 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,842
						55 House Rent Allowance	704
						Total of Vr no 83 - EST:	8,446
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 84 - EST:	6,320
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						Total of Vr no 94 - EST:	1,24,504
	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,88,700
						03 Dearness Allowance	2,33,220
						06 Other Allowances	120
						55 House Rent Allowance	15,010
						Total of Vr no 98 - EST:	6,37,050
	99 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,04,000
						03 Dearness Allowance	5,46,000
						06 Other Allowances	180
						55 House Rent Allowance	36,710
						Total of Vr no 99 - EST:	14,86,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,19,500
						03 Dearness Allowance	4,75,310
						06 Other Allowances	3,160
						55 House Rent Allowance	35,070
						Total of Vr no 36 - EST:	13,33,040
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,94,474
						06 Other Allowances	5,688
						55 House Rent Allowance	20,390
						Total of Vr no 37 - EST:	5,55,852

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development

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TREASURY NAME PRATAPGARH (53)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	2 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	20,00,00,000
						Total of Vr no 2 - MIS:	20,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	2 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	20,00,00,000
						Total of Vr no 2 - MIS:	20,00,00,000
						Total of PRATAPGARH (53):	**42,08,16,608**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	1,68,846
	128 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	1,840
						Total of Vr no 128 - EST:	1,70,960
	129 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,12,000
						03 Dearness Allowance	67,200
						55 House Rent Allowance	2,100
						Total of Vr no 129 - EST:	1,81,300
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,79,060
	9 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	68,698
						Total of Vr no 9 - MIS:	68,698

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,110
						Total of Vr no 104 - EST:	57,042
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,103
						03 Dearness Allowance	44,720
						55 House Rent Allowance	2,561
						Total of Vr no 105 - EST:	1,24,384
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,700
						03 Dearness Allowance	2,726
						55 House Rent Allowance	460
						Total of Vr no 117 - EST:	7,886
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,088
						55 House Rent Allowance	540
						Total of Vr no 118 - EST:	6,228
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,593
						03 Dearness Allowance	18,489
						55 House Rent Allowance	12,871
						Total of Vr no 119 - EST:	63,953
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,548
						03 Dearness Allowance	27,578
						55 House Rent Allowance	6,658
						Total of Vr no 121 - EST:	81,784
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,900
						03 Dearness Allowance	51,562
						06 Other Allowances	200
						55 House Rent Allowance	2,940
						Total of Vr no 52 - EST:	1,43,602
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,54,106
						06 Other Allowances	200
						55 House Rent Allowance	7,230
						Total of Vr no 53 - EST:	4,27,236
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,100
						03 Dearness Allowance	68,498
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 54 - EST:	1,97,408
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,400
						03 Dearness Allowance	2,53,112
						06 Other Allowances	800
						55 House Rent Allowance	34,560
						Total of Vr no 55 - EST:	7,24,872
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						06 Other Allowances	400
						55 House Rent Allowance	17,680
						Total of Vr no 56 - EST:	3,04,218
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,29,920
						06 Other Allowances	1,600

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	57 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	12,120
						Total of Vr no 57 - EST:	3,67,640
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						06 Other Allowances	400
						55 House Rent Allowance	12,180
						Total of Vr no 58 - EST:	2,25,406
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,01,650
						06 Other Allowances	1,300
						55 House Rent Allowance	52,360
						Total of Vr no 59 - EST:	11,47,810
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,500
						03 Dearness Allowance	1,34,270
						06 Other Allowances	1,030
						55 House Rent Allowance	7,120
	61 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	3,73,920
						01 Pay	4,15,500
						03 Dearness Allowance	2,40,990
						06 Other Allowances	200
						55 House Rent Allowance	11,280
	62 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	6,67,970
						01 Pay	1,06,000
						03 Dearness Allowance	61,480
						06 Other Allowances	90
						55 House Rent Allowance	6,440
	63 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	1,74,010
						01 Pay	5,26,500
						03 Dearness Allowance	3,05,370
						06 Other Allowances	820
						55 House Rent Allowance	42,340
	64 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	8,75,030
						01 Pay	1,63,200
						03 Dearness Allowance	94,656
						06 Other Allowances	200
						55 House Rent Allowance	4,820
	65 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	2,62,876
						01 Pay	37,500
						03 Dearness Allowance	21,750

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	65 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	40
						Total of Vr no 65 - EST:	59,290
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,33,342
						06 Other Allowances	820
						55 House Rent Allowance	4,900
						Total of Vr no 66 - EST:	3,68,962
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,800
						03 Dearness Allowance	89,204
						06 Other Allowances	1,420
						55 House Rent Allowance	3,250
						Total of Vr no 67 - EST:	2,47,674
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,42,100
						06 Other Allowances	400
						55 House Rent Allowance	14,620
						Total of Vr no 68 - EST:	4,02,120
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,60,022
						06 Other Allowances	440
						55 House Rent Allowance	21,700
						Total of Vr no 69 - EST:	4,58,062
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,70,926
						06 Other Allowances	600
						55 House Rent Allowance	9,360
						Total of Vr no 70 - EST:	4,75,586
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,77,306
						06 Other Allowances	620
						55 House Rent Allowance	7,000
						Total of Vr no 71 - EST:	4,90,626
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						06 Other Allowances	200
						55 House Rent Allowance	2,890
						Total of Vr no 72 - EST:	1,42,920
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	73 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	5,660
						Total of Vr no 73 - EST:	3,31,856
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,18,428
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 74 - EST:	6,01,448
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,71,796
						06 Other Allowances	1,000
						55 House Rent Allowance	7,830
						Total of Vr no 75 - EST:	4,76,826
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	1,000
						55 House Rent Allowance	6,680
						Total of Vr no 76 - EST:	3,95,886
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						06 Other Allowances	400
						55 House Rent Allowance	3,790
						Total of Vr no 77 - EST:	2,31,394
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						06 Other Allowances	600
						55 House Rent Allowance	15,280
						Total of Vr no 78 - EST:	2,62,676
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						06 Other Allowances	800
						55 House Rent Allowance	29,680
						Total of Vr no 79 - EST:	6,14,290
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,100
						03 Dearness Allowance	2,23,938
						06 Other Allowances	1,200
						55 House Rent Allowance	9,620
						Total of Vr no 80 - EST:	6,20,858
	81 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,500

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	81 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,63,270
						06 Other Allowances	800
						55 House Rent Allowance	8,010
						Total of Vr no 81 - EST:	4,53,580
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,44,826
						06 Other Allowances	400
						55 House Rent Allowance	10,580
						Total of Vr no 82 - EST:	4,05,506
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,37,460
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 83 - EST:	3,79,760
	84 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,200
						03 Dearness Allowance	56,376
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 84 - EST:	1,55,576
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,37,104
						06 Other Allowances	460
						55 House Rent Allowance	5,390
						Total of Vr no 85 - EST:	6,51,754
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						55 House Rent Allowance	12,120
						Total of Vr no 86 - EST:	1,85,130
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,216
						03 Dearness Allowance	24,485
						55 House Rent Allowance	2,997
						Total of Vr no 87 - EST:	69,698
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,19,240
						06 Other Allowances	500
						55 House Rent Allowance	9,065
						Total of Vr no 88 - EST:	6,06,805
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	89 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 89 - EST:	2,47,678
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,42,796
						06 Other Allowances	800
						55 House Rent Allowance	7,710
						Total of Vr no 90 - EST:	3,97,506
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 91 - EST:	1,98,458
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,76,726
						06 Other Allowances	330
						55 House Rent Allowance	22,840
						Total of Vr no 92 - EST:	5,04,596
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,700
						03 Dearness Allowance	70,006
						06 Other Allowances	400
						55 House Rent Allowance	11,240
						Total of Vr no 93 - EST:	2,02,346
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,43,716
						06 Other Allowances	800
						55 House Rent Allowance	11,890
						Total of Vr no 94 - EST:	6,76,606
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,100
						03 Dearness Allowance	43,558
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 95 - EST:	1,21,658
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,23,184
						06 Other Allowances	1,430
						55 House Rent Allowance	7,020
						Total of Vr no 96 - EST:	6,16,434
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,100

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	97 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,43,318
						06 Other Allowances	600
						55 House Rent Allowance	9,780
						Total of Vr no 97 - EST:	4,00,798
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,16,986
						06 Other Allowances	30
						55 House Rent Allowance	16,940
						Total of Vr no 98 - EST:	3,35,656
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,800
						03 Dearness Allowance	76,444
						06 Other Allowances	200
						55 House Rent Allowance	12,880
						Total of Vr no 99 - EST:	2,21,324

Sub Head	06	Archived District Office	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	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,896
						03 Dearness Allowance	6,320
						55 House Rent Allowance	1,074
						Total of Vr no 120 - EST:	18,290
	126 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,65,400
						03 Dearness Allowance	1,84,748
						Total of Vr no 126 - EST:	6,50,148
	127 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 127 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	108 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	700
						55 House Rent Allowance	7,560

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	108 - EST					Total of Vr no 108 - EST:	1,47,932
	109 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,870
						03 Dearness Allowance	8,040
						55 House Rent Allowance	980
						Total of Vr no 109 - EST:	22,890
	110 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 110 - EST:	1,87,072
	111 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,540
						03 Dearness Allowance	2,449
						55 House Rent Allowance	222
						Total of Vr no 111 - EST:	5,211
	112 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,600
						03 Dearness Allowance	6,728
						55 House Rent Allowance	2,720
						Total of Vr no 112 - EST:	21,048
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,56,500
						03 Dearness Allowance	9,02,770
						06 Other Allowances	10,948
						55 House Rent Allowance	1,40,860
						Total of Vr no 3 - EST:	26,11,078
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,75,540
						03 Dearness Allowance	7,97,813
						06 Other Allowances	11,590
						55 House Rent Allowance	1,29,390
						Total of Vr no 4 - EST:	23,14,333
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,07,068
						06 Other Allowances	40
						55 House Rent Allowance	13,000
						Total of Vr no 5 - EST:	3,04,708
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,12,700
						03 Dearness Allowance	65,366
						55 House Rent Allowance	9,780
						Total of Vr no 6 - EST:	1,87,846

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	37,50,00,000
						Total of Vr no 1 - MIS:	37,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	37,50,00,000
						Total of Vr no 1 - MIS:	37,50,00,000
						Total of PRAYAGRAJ (22):	**77,66,02,438**

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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	Staff training (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	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,76,552
						06 Other Allowances	80
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	4,85,452
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,51,148
						06 Other Allowances	800
						55 House Rent Allowance	6,330
						Total of Vr no 4 - EST:	4,18,878
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,429
						03 Dearness Allowance	3,729
						Total of Vr no 42 - EST:	10,158
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 43 - EST:	54,194
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,56,360
						06 Other Allowances	800
						55 House Rent Allowance	6,330
						Total of Vr no 66 - EST:	4,24,090
	67 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,82,640
						06 Other Allowances	80
						55 House Rent Allowance	4,420
						Total of Vr no 67 - EST:	4,91,540

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 (`)
45002253	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,042
						03 Dearness Allowance	73
						55 House Rent Allowance	32
						Total of Vr no 41 - EST:	1,147
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544

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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	46 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	43,344
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	64,194
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						06 Other Allowances	1,000
						55 House Rent Allowance	4,980
						Total of Vr no 48 - EST:	2,74,896
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,530
						03 Dearness Allowance	13,068
						55 House Rent Allowance	2,160
						Total of Vr no 49 - EST:	37,758
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,74,100
						03 Dearness Allowance	15,50,978
						06 Other Allowances	520
						55 House Rent Allowance	33,350
						Total of Vr no 5 - EST:	42,58,948
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,026
						03 Dearness Allowance	9,295
						55 House Rent Allowance	1,536
						Total of Vr no 50 - EST:	26,857
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 51 - EST:	59,408
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,400
						03 Dearness Allowance	43,512
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 52 - EST:	1,24,532
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	43,344

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						Total of Vr no 54 - EST:	1,38,566
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,560
						03 Dearness Allowance	69,591
						55 House Rent Allowance	1,340
						Total of Vr no 55 - EST:	2,18,491
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,360
						03 Dearness Allowance	1,31,289
						06 Other Allowances	20
						Total of Vr no 56 - EST:	3,57,669
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,600
						03 Dearness Allowance	75,036
						Total of Vr no 57 - EST:	2,07,636
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,28,100
						03 Dearness Allowance	7,70,298
						06 Other Allowances	220
						55 House Rent Allowance	17,580
						Total of Vr no 6 - EST:	21,16,198
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,207
						03 Dearness Allowance	15,780
						Total of Vr no 60 - EST:	42,987
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,310
						03 Dearness Allowance	22,148
						55 House Rent Allowance	13,720
						Total of Vr no 61 - EST:	76,178
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,935
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,130
						Total of Vr no 64 - EST:	1,25,465
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,43,050
						03 Dearness Allowance	11,84,969
						06 Other Allowances	7,400
						55 House Rent Allowance	48,450
						Total of Vr no 7 - EST:	32,83,869
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,10,927
						03 Dearness Allowance	11,08,337
						06 Other Allowances	12,600
						55 House Rent Allowance	44,050

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	8 - EST					Total of Vr no 8 - EST:	30,75,914

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,795
						Total of Vr no 1 - MIS:	9,795
	2 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	8,210
						Total of Vr no 2 - MIS:	8,210
	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	98,192
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	57,413
						03 Dearness Allowance	33,299
						Total of Vr no 40 - EST:	90,712
	45 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,885
						Total of Vr no 45 - EST:	6,885
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,400
						03 Dearness Allowance	87,240
						06 Other Allowances	120
						55 House Rent Allowance	2,320
						Total of Vr no 62 - EST:	2,35,080
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,54,300
						03 Dearness Allowance	6,92,580
						06 Other Allowances	1,330
						55 House Rent Allowance	29,950
						Total of Vr no 63 - EST:	18,78,160
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						Total of Vr no 65 - EST:	2,02,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,40,500
						03 Dearness Allowance	6,03,490
						06 Other Allowances	6,600
						55 House Rent Allowance	43,410
						Total of Vr no 1 - EST:	16,94,000
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,22,300
						03 Dearness Allowance	5,92,934
						06 Other Allowances	9,188
						55 House Rent Allowance	49,210
						Total of Vr no 2 - EST:	16,73,632
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 33 - EST:	1,44,152
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	73,392
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,37,046
						06 Other Allowances	4,200
						55 House Rent Allowance	20,380
						Total of Vr no 35 - EST:	6,70,326
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,22,300
						03 Dearness Allowance	6,13,380
						06 Other Allowances	9,260
						55 House Rent Allowance	49,210
						Total of Vr no 58 - EST:	16,94,150
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,40,500
						03 Dearness Allowance	6,24,300
						06 Other Allowances	6,600
						55 House Rent Allowance	43,410
						Total of Vr no 59 - EST:	17,14,810
						Total of RAIBAREILLY (45):	**2,66,55,289**

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,72,582
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,22,282

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,18,700
						03 Dearness Allowance	10,54,846
						06 Other Allowances	1,680
						55 House Rent Allowance	41,365
						Total of Vr no 13 - EST:	29,16,591
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,70,388
						03 Dearness Allowance	7,36,825
						06 Other Allowances	5,405
						55 House Rent Allowance	33,223
						Total of Vr no 14 - EST:	20,45,841
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 20 - EST:	6,320
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,400
						03 Dearness Allowance	6,612
						Total of Vr no 21 - EST:	18,012
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	79,478
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	77,266

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	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	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,900
						03 Dearness Allowance	70,122
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,94,802
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,11,012
						55 House Rent Allowance	4,200
						Total of Vr no 8 - EST:	3,06,612

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,688
						Total of Vr no 1 - MIS:	19,688
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,750
						03 Dearness Allowance	19,668
						Total of Vr no 19 - EST:	54,418
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,86,300
						03 Dearness Allowance	3,98,054
						55 House Rent Allowance	22,290
						Total of Vr no 4 - EST:	11,06,644
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,23,200
						03 Dearness Allowance	1,29,456
						55 House Rent Allowance	5,480
						Total of Vr no 5 - EST:	3,58,136
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,800
						03 Dearness Allowance	73,254
						Total of Vr no 6 - EST:	2,04,054

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,07,700
						03 Dearness Allowance	4,84,620
						06 Other Allowances	2,800

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	26 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	33,850
						Total of Vr no 26 - EST:	13,28,970
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,19,400
						03 Dearness Allowance	3,11,640
						06 Other Allowances	4,500
						55 House Rent Allowance	24,010
						Total of Vr no 27 - EST:	8,59,550
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	5,760
						55 House Rent Allowance	9,580
						Total of Vr no 28 - EST:	1,68,620
						Total of RAMPUR (17):	**1,00,39,866**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	15 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,37,452
						55 House Rent Allowance	34,720
						Total of Vr no 15 - EST:	6,81,572
	36 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						55 House Rent Allowance	6,440
						Total of Vr no 36 - EST:	1,43,268
	66 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	86,600
						03 Dearness Allowance	51,960
						55 House Rent Allowance	6,440
						Total of Vr no 66 - EST:	1,45,000
	67 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,45,640
						55 House Rent Allowance	34,720
						Total of Vr no 67 - EST:	6,89,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,25,108
						Total of Vr no 3 - MIS:	1,25,108
	53 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,09,200
						03 Dearness Allowance	1,79,336
						06 Other Allowances	260
						Total of Vr no 53 - EST:	4,88,796
	54 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	20
						Total of Vr no 54 - EST:	1,96,572
	81 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,24,400
						03 Dearness Allowance	74,640
						06 Other Allowances	20
						Total of Vr no 81 - EST:	1,99,060
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,09,200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	82 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,85,520
						06 Other Allowances	260
						Total of Vr no 82 - EST:	4,94,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,400
						03 Dearness Allowance	69,252
						06 Other Allowances	1,540
						55 House Rent Allowance	8,880
						Total of Vr no 16 - EST:	1,99,072
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,07,000
						03 Dearness Allowance	2,36,060
						06 Other Allowances	800
						55 House Rent Allowance	27,660
						Total of Vr no 17 - EST:	6,71,520
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,700
						03 Dearness Allowance	1,07,126
						06 Other Allowances	1,000
						55 House Rent Allowance	2,710
						Total of Vr no 18 - EST:	2,95,536
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,000
						03 Dearness Allowance	2,31,420
						06 Other Allowances	600
						55 House Rent Allowance	6,280
						Total of Vr no 19 - EST:	6,37,300
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	2,15,760
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						06 Other Allowances	200
						55 House Rent Allowance	9,210

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	21 - EST					Total of Vr no 21 - EST:	4,81,356
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,900
						03 Dearness Allowance	70,122
						06 Other Allowances	1,000
						55 House Rent Allowance	4,140
	23 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 22 - EST:	1,96,162
						01 Pay	4,24,353
						03 Dearness Allowance	2,46,125
						06 Other Allowances	950
						55 House Rent Allowance	29,850
	26 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 23 - EST:	7,01,278
						01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	600
						55 House Rent Allowance	2,020
	27 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 26 - EST:	1,82,424
						01 Pay	1,67,500
						03 Dearness Allowance	97,150
						06 Other Allowances	800
						55 House Rent Allowance	2,940
	28 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 27 - EST:	2,68,390
						01 Pay	2,62,800
						03 Dearness Allowance	1,52,424
						06 Other Allowances	600
						55 House Rent Allowance	4,060
	29 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 28 - EST:	4,19,884
						01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						06 Other Allowances	1,400
						55 House Rent Allowance	7,510
	30 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 29 - EST:	4,34,088
						01 Pay	1,13,700
						03 Dearness Allowance	65,946
						06 Other Allowances	600
						55 House Rent Allowance	2,940
	31 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	1,83,186
						01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						06 Other Allowances	800
						55 House Rent Allowance	4,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	31 - EST					Total of Vr no 31 - EST:	4,84,172
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,46,624
						06 Other Allowances	600
						55 House Rent Allowance	3,250
						Total of Vr no 32 - EST:	4,03,274
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 33 - EST:	1,59,156
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,65,532
						06 Other Allowances	200
						55 House Rent Allowance	6,440
						Total of Vr no 34 - EST:	4,57,572
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,51,264
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 35 - EST:	4,15,994
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	1,37,354
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,900
						03 Dearness Allowance	2,30,202
						06 Other Allowances	800
						55 House Rent Allowance	3,330
						Total of Vr no 50 - EST:	6,31,232
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,100
						03 Dearness Allowance	59,798
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	1,64,898
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,77,654
						06 Other Allowances	560
						55 House Rent Allowance	7,740

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	56 - EST					Total of Vr no 56 - EST:	4,92,254
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	200
						55 House Rent Allowance	3,340
	70 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	73,218
						01 Pay	1,22,300
						03 Dearness Allowance	73,380
						06 Other Allowances	1,200
						55 House Rent Allowance	11,740
	71 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 70 - EST:	2,08,620
						01 Pay	2,98,700
						03 Dearness Allowance	1,79,220
						06 Other Allowances	200
						55 House Rent Allowance	9,210
	72 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 71 - EST:	4,87,330
						01 Pay	3,65,800
						03 Dearness Allowance	2,19,480
						06 Other Allowances	800
						55 House Rent Allowance	28,360
	73 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 72 - EST:	6,14,440
						01 Pay	1,74,806
						03 Dearness Allowance	1,04,884
						06 Other Allowances	1,103
						55 House Rent Allowance	3,260
	74 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 73 - EST:	2,84,053
						01 Pay	2,69,100
						03 Dearness Allowance	1,61,460
						06 Other Allowances	1,400
						55 House Rent Allowance	7,510
	75 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 74 - EST:	4,39,470
						01 Pay	1,31,200
						03 Dearness Allowance	78,720
						06 Other Allowances	600
						55 House Rent Allowance	2,710
	76 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 75 - EST:	2,13,230
						01 Pay	3,14,800
						03 Dearness Allowance	1,88,880
						06 Other Allowances	800
						55 House Rent Allowance	4,290

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	76 - EST					Total of Vr no 76 - EST:	5,08,770
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,87,680
						06 Other Allowances	600
						55 House Rent Allowance	4,670
						Total of Vr no 77 - EST:	5,05,750
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,503
						03 Dearness Allowance	1,59,902
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 78 - EST:	4,31,055
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,08,200
						03 Dearness Allowance	2,44,920
						06 Other Allowances	850
						55 House Rent Allowance	27,610
						Total of Vr no 79 - EST:	6,81,580
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,700
						03 Dearness Allowance	88,620
						06 Other Allowances	1,200
						55 House Rent Allowance	4,140
						Total of Vr no 80 - EST:	2,41,660

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,87,600
						03 Dearness Allowance	2,24,808
						06 Other Allowances	410
						55 House Rent Allowance	36,160
						Total of Vr no 24 - EST:	6,48,978
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,75,600
						03 Dearness Allowance	4,49,848
						06 Other Allowances	60
						55 House Rent Allowance	61,980
						Total of Vr no 25 - EST:	12,87,488
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 37 - EST:	1,20,396
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,52,700

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	68 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,11,620
						06 Other Allowances	410
						55 House Rent Allowance	32,820
						Total of Vr no 68 - EST:	5,97,550
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,90,700
						03 Dearness Allowance	4,74,420
						06 Other Allowances	120
						55 House Rent Allowance	59,400
						Total of Vr no 69 - EST:	13,24,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	51 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						06 Other Allowances	5,580
						55 House Rent Allowance	19,740
						Total of Vr no 51 - EST:	1,81,266
	52 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 52 - EST:	1,97,816
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,900
						Total of Vr no 59 - EST:	1,07,650

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	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	Second	Voted	No Objection	451500103 10 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SAHARANPUR (02)		
		Total of SAHARANPUR (02):	24,55,50,938

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,71,796
						06 Other Allowances	800
						55 House Rent Allowance	8,100
						Total of Vr no 10 - EST:	4,76,896
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,82,468
						06 Other Allowances	200
						55 House Rent Allowance	10,250
						Total of Vr no 11 - EST:	5,07,518
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,25,454
						06 Other Allowances	800
						55 House Rent Allowance	8,040
						Total of Vr no 12 - EST:	3,50,594
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	640
						55 House Rent Allowance	8,690
						Total of Vr no 13 - EST:	3,90,584
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,547
						03 Dearness Allowance	1,23,857
						06 Other Allowances	993
						55 House Rent Allowance	5,570
						Total of Vr no 14 - EST:	3,43,967
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,28,350
						03 Dearness Allowance	3,06,443
						06 Other Allowances	940
						55 House Rent Allowance	10,770
						Total of Vr no 15 - EST:	8,46,503
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,500
						03 Dearness Allowance	65,830
						06 Other Allowances	940
						55 House Rent Allowance	2,370
						Total of Vr no 17 - EST:	1,82,640
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,60,602
						55 House Rent Allowance	7,720
						Total of Vr no 18 - EST:	4,45,222

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

MONTH OF ACCOUNT MAY 2026 **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	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	44,378
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 22 - EST:	59,408
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 23 - EST:	59,408
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 24 - EST:	59,408
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						06 Other Allowances	200
						55 House Rent Allowance	4,900
	31 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	3,16,834
						01 Pay	1,05,400
						03 Dearness Allowance	61,133
						55 House Rent Allowance	2,220
	32 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	1,68,753
						01 Pay	96,000
						03 Dearness Allowance	55,680
						06 Other Allowances	107
						55 House Rent Allowance	2,220
	33 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	1,54,007
						01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
	34 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	85,100
						01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	400
						55 House Rent Allowance	1,660
	35 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	1,49,948
						01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600

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

MONTH OF ACCOUNT MAY 2026 **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	35 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,600
						Total of Vr no 35 - EST:	1,29,232
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,233
						Total of Vr no 36 - EST:	64,233
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,916
						03 Dearness Allowance	23,731
						Total of Vr no 37 - EST:	64,647
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,400
						03 Dearness Allowance	46,816
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 38 - EST:	1,86,816
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	36,392
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	2,68,736
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,807
						03 Dearness Allowance	78,802
						06 Other Allowances	1,259
						55 House Rent Allowance	4,000
						Total of Vr no 40 - EST:	3,08,868
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 5 - EST:	3,45,996
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,37,336
						06 Other Allowances	800
						55 House Rent Allowance	12,530
						Total of Vr no 6 - EST:	6,59,866
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,500
						03 Dearness Allowance	87,290

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

MONTH OF ACCOUNT MAY 2026 **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	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 7 - EST:	2,42,050
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,65,764
						06 Other Allowances	1,400
						55 House Rent Allowance	6,940
						Total of Vr no 8 - EST:	4,59,904
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,43,608
						06 Other Allowances	200
						55 House Rent Allowance	6,510
						Total of Vr no 9 - EST:	3,97,918

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	41 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,296
						Total of Vr no 41 - EST:	17,296
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,29,720
						06 Other Allowances	700
						55 House Rent Allowance	8,260
						Total of Vr no 42 - EST:	3,54,880
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,81,200
						03 Dearness Allowance	2,88,720
						06 Other Allowances	3,500
						55 House Rent Allowance	19,480
						Total of Vr no 43 - EST:	7,92,900

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

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

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SAMBHAL (92)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of SAMBHAL (92):	10,89,70,902

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,097
						03 Dearness Allowance	1,55,496
						06 Other Allowances	80
						55 House Rent Allowance	4,790
						Total of Vr no 1 - EST:	4,28,463
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,100
						03 Dearness Allowance	68,498
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	1,87,938
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,71,312
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,12,868
						06 Other Allowances	1,000
						55 House Rent Allowance	5,580
						Total of Vr no 12 - EST:	3,14,048
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,870
						03 Dearness Allowance	1,01,425
						55 House Rent Allowance	4,550
						Total of Vr no 13 - EST:	2,80,845
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	3,180
						Total of Vr no 14 - EST:	2,75,730
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	2,87,274
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	300
						03 Dearness Allowance	174
						Total of Vr no 16 - EST:	474
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,49,234
						06 Other Allowances	80
						55 House Rent Allowance	3,560

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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 MAY 2026 **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	2 - EST					Total of Vr no 2 - EST:	4,10,174
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,297
						03 Dearness Allowance	1,15,012
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 26 - EST:	3,15,799
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,07,706
						06 Other Allowances	800
						55 House Rent Allowance	2,710
						Total of Vr no 27 - EST:	2,96,916
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,04,226
						06 Other Allowances	1,000
						55 House Rent Allowance	6,920
						Total of Vr no 3 - EST:	2,91,846
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	56,716
						Total of Vr no 31 - EST:	2,34,116
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						06 Other Allowances	1,000
						55 House Rent Allowance	4,360
						Total of Vr no 4 - EST:	2,37,778
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,18,520
						06 Other Allowances	40
						55 House Rent Allowance	8,210
						Total of Vr no 47 - EST:	5,90,970
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 48 - EST:	2,18,600
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,645
						03 Dearness Allowance	1,07,187
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	2,88,232

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

MONTH OF ACCOUNT MAY 2026 **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	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	1,25,598
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	3,180
						Total of Vr no 50 - EST:	2,79,180
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,403
						03 Dearness Allowance	1,05,842
						06 Other Allowances	987
						55 House Rent Allowance	6,920
						Total of Vr no 51 - EST:	2,90,152
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,62,120
						06 Other Allowances	80
						55 House Rent Allowance	4,790
						Total of Vr no 52 - EST:	4,37,190
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,21,680
						55 House Rent Allowance	4,150
						Total of Vr no 53 - EST:	3,28,630
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,200
						03 Dearness Allowance	80,156
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	2,21,916
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,17,624
						55 House Rent Allowance	4,150
						Total of Vr no 7 - EST:	3,24,574
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	2,20,282
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,100
						03 Dearness Allowance	1,798
						55 House Rent Allowance	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 MAY 2026 **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	9 - EST					Total of Vr no 9 - EST:	5,298

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	38,999
						Total of Vr no 1 - MIS:	38,999
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,20,300
						03 Dearness Allowance	3,12,180
						06 Other Allowances	40
						55 House Rent Allowance	9,200
						Total of Vr no 45 - EST:	8,41,720
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	78,240
						Total of Vr no 46 - EST:	2,08,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	45,371
						Total of Vr no 2 - MIS:	45,371
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,13,497
						Total of Vr no 3 - MIS:	1,13,497
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,52,520
						06 Other Allowances	700
						55 House Rent Allowance	10,370
						Total of Vr no 43 - EST:	4,17,790
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,09,000
						03 Dearness Allowance	3,05,400
						06 Other Allowances	3,580
						55 House Rent Allowance	23,240
						Total of Vr no 44 - EST:	8,41,220

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of SANT KABIR NAGAR (80):	10,95,70,572

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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 MAY 2026 **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	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,13,587
						03 Dearness Allowance	9,62,452
						06 Other Allowances	4,680
						55 House Rent Allowance	32,250
						Total of Vr no 2 - EST:	26,12,969
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,94,750
						03 Dearness Allowance	8,08,955
						06 Other Allowances	8,880
						55 House Rent Allowance	39,120
						Total of Vr no 4 - EST:	22,51,705
	5 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	84,360
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	92,662

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,37,300
						03 Dearness Allowance	4,27,634
						06 Other Allowances	1,530
						55 House Rent Allowance	18,200
						Total of Vr no 1 - EST:	11,84,664
	1 - TA	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	15,040
						Total of Vr no 1 - TA:	15,040
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,62,700
						03 Dearness Allowance	94,366
						06 Other Allowances	360
						55 House Rent Allowance	8,100
						Total of Vr no 3 - EST:	2,65,526

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 MAY 2026 **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	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						06 Other Allowances	2,880
						55 House Rent Allowance	6,410
						Total of Vr no 14 - EST:	1,11,850
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,92,300
						03 Dearness Allowance	4,15,380
						06 Other Allowances	6,300
						55 House Rent Allowance	29,680
						Total of Vr no 15 - EST:	11,43,660
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,69,219
						03 Dearness Allowance	1,01,532
						06 Other Allowances	1,118
						55 House Rent Allowance	6,470
						Total of Vr no 16 - EST:	2,78,339
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,35,398
						Total of Vr no 4 - MIS:	6,35,398
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	47,981
						Total of Vr no 5 - MIS:	47,981

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	844800120 00 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of SANT RAVIDAS NAGAR (72):	**15,87,24,154**

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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 MAY 2026 **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	Staff training (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	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	3,80,498
						Total of Vr no 2 - MIS:	3,80,498
	3 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	25,540
						Total of Vr no 3 - MIS:	25,540
	4 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 58 - EST:	80,800
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 8 - EST:	79,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						06 Other Allowances	200
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	3,63,008
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	2,74,696
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,41,404
						06 Other Allowances	600
						55 House Rent Allowance	6,240
						Total of Vr no 12 - EST:	3,92,044
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600

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MONTH OF ACCOUNT MAY 2026 **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	13 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,60,210
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,42,854
						06 Other Allowances	400
						55 House Rent Allowance	2,680
						Total of Vr no 14 - EST:	3,92,234
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	2,73,288
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,60,544
						06 Other Allowances	200
						55 House Rent Allowance	5,890
						Total of Vr no 16 - EST:	4,43,434
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,700
						03 Dearness Allowance	1,00,746
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	2,78,846
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,88,906
						06 Other Allowances	1,600
						55 House Rent Allowance	7,150
						Total of Vr no 18 - EST:	5,23,356
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,45,000
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	3,99,000
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,100
						03 Dearness Allowance	2,42,498
						06 Other Allowances	1,000
						55 House Rent Allowance	4,900
						Total of Vr no 20 - EST:	6,66,498
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870

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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 MAY 2026 **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	21 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	2,41,310
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,19,654
						06 Other Allowances	600
						55 House Rent Allowance	3,210
						Total of Vr no 22 - EST:	3,29,764
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,500
						03 Dearness Allowance	52,490
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 23 - EST:	1,45,300
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 24 - EST:	2,04,100
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 25 - EST:	2,34,124
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,100
						03 Dearness Allowance	2,00,158
						06 Other Allowances	600
						55 House Rent Allowance	5,700
						Total of Vr no 26 - EST:	5,51,558
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 27 - EST:	2,92,560
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,200
						03 Dearness Allowance	3,05,196
						06 Other Allowances	1,040
						55 House Rent Allowance	13,450
						Total of Vr no 28 - EST:	8,45,886
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,583

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

MONTH OF ACCOUNT MAY 2026 **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	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,58,678
						06 Other Allowances	852
						55 House Rent Allowance	9,610
						Total of Vr no 29 - EST:	4,42,723
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,200
						03 Dearness Allowance	2,09,496
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 30 - EST:	5,73,976
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 31 - EST:	2,64,092
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,17,200
						03 Dearness Allowance	2,41,976
						06 Other Allowances	1,800
						55 House Rent Allowance	3,330
						Total of Vr no 32 - EST:	6,64,306
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,300
						03 Dearness Allowance	63,394
						06 Other Allowances	200
						55 House Rent Allowance	2,680
						Total of Vr no 33 - EST:	1,75,574
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,74,116
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 34 - EST:	4,79,616
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,86,760
						06 Other Allowances	1,600
						55 House Rent Allowance	7,250
						Total of Vr no 35 - EST:	5,17,610
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,600
						03 Dearness Allowance	87,348
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	2,39,488

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

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

MONTH OF ACCOUNT MAY 2026 **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	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	2,65,016
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,22,100
						03 Dearness Allowance	3,02,818
						06 Other Allowances	1,200
						55 House Rent Allowance	16,280
						Total of Vr no 39 - EST:	8,42,398
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 47 - EST:	1,34,142
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,606
						03 Dearness Allowance	8,801
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	26,517
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	4,200
						Total of Vr no 49 - EST:	2,64,584
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 50 - EST:	99,698
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,800
						03 Dearness Allowance	11,484
						Total of Vr no 51 - EST:	31,284
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	43,344
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,46,800
						03 Dearness Allowance	2,01,144
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	5,54,244
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 54 - EST:	99,698

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 MAY 2026 **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	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,000
						03 Dearness Allowance	1,01,500
						06 Other Allowances	1,000
						55 House Rent Allowance	3,510
						Total of Vr no 55 - EST:	2,81,010
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,510
						03 Dearness Allowance	49,440
						06 Other Allowances	12
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,37,062
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,300
						03 Dearness Allowance	1,28,354
						06 Other Allowances	800
						55 House Rent Allowance	2,820
						Total of Vr no 9 - EST:	3,53,274

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,102
						Total of Vr no 1 - MIS:	66,102
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	65,417
						03 Dearness Allowance	37,942
						Total of Vr no 2 - EST:	1,03,359
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 37 - EST:	1,13,444
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 4 - EST:	1,27,822
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	2,520
						Total of Vr no 46 - EST:	1,26,550
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	5 - EST					Total of Vr no 5 - EST:	1,31,602
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,175
						03 Dearness Allowance	1,262
						Total of Vr no 57 - EST:	3,437
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 59 - EST:	1,14,880
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,05,100
						03 Dearness Allowance	1,76,958
						06 Other Allowances	120
						55 House Rent Allowance	13,050
						Total of Vr no 6 - EST:	4,95,228
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,05,100
						03 Dearness Allowance	1,83,060
						06 Other Allowances	120
						55 House Rent Allowance	13,050
						Total of Vr no 60 - EST:	5,01,330
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,01,700
						03 Dearness Allowance	6,01,020
						06 Other Allowances	140
						55 House Rent Allowance	37,810
						Total of Vr no 61 - EST:	16,40,670
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 62 - EST:	1,29,440
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,59,400
						03 Dearness Allowance	95,640
						55 House Rent Allowance	7,560
						Total of Vr no 63 - EST:	2,62,600
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,94,900
						03 Dearness Allowance	5,77,042
						06 Other Allowances	140
						55 House Rent Allowance	36,330
						Total of Vr no 7 - EST:	16,08,412

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
						Total of SHAHJAHANPUR (15):	**41,94,97,376**

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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 MAY 2026 **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 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,088
						Total of Vr no 1 - TA:	5,088
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,22,380
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	3,37,180
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,45,000
						06 Other Allowances	60
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	4,02,420
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,100
						03 Dearness Allowance	2,07,118
						06 Other Allowances	1,800
						55 House Rent Allowance	7,210
						Total of Vr no 12 - EST:	5,73,228
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						06 Other Allowances	1,120
						55 House Rent Allowance	6,390
						Total of Vr no 14 - EST:	4,24,472
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,76,552
						06 Other Allowances	1,460
						55 House Rent Allowance	7,120
						Total of Vr no 15 - EST:	4,89,532
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						06 Other Allowances	200
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	2,97,206
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						06 Other Allowances	600
						55 House Rent Allowance	6,040
						Total of Vr no 17 - EST:	2,90,408
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	18 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	47,246
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,400
						03 Dearness Allowance	2,10,192
						06 Other Allowances	260
						55 House Rent Allowance	6,010
						Total of Vr no 6 - EST:	5,78,862
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,62,690
						06 Other Allowances	1,260
						55 House Rent Allowance	9,920
						Total of Vr no 8 - EST:	4,54,370
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						55 House Rent Allowance	3,210
						Total of Vr no 9 - EST:	2,07,978

Sub Head	06	Archived District Office	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	First	Voted	No Objection	251500102 06 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 13 - EST:	36,498
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	3,39,508

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,77,440
						03 Dearness Allowance	2,76,915
						06 Other Allowances	7,088
						55 House Rent Allowance	26,440
						Total of Vr no 1 - EST:	7,87,883

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,24,500
						03 Dearness Allowance	3,04,210
						06 Other Allowances	4,900
						55 House Rent Allowance	25,180
						Total of Vr no 2 - EST:	8,58,790
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,24,500
						03 Dearness Allowance	3,14,700
						06 Other Allowances	4,900
						55 House Rent Allowance	25,180
						Total of Vr no 22 - EST:	8,69,280
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,80,300
						03 Dearness Allowance	2,88,180
						06 Other Allowances	7,088
						55 House Rent Allowance	26,440
						Total of Vr no 23 - EST:	8,02,008

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of SHAMLI (91):	**30,78,01,957**

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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 MAY 2026 **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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,61,704
						06 Other Allowances	490
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	4,45,284
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 10 - EST:	2,71,886
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,370
						03 Dearness Allowance	3,05,875
						06 Other Allowances	1,060
						55 House Rent Allowance	19,720
						Total of Vr no 11 - EST:	8,54,025
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	70,592
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,94,880
						06 Other Allowances	60
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	5,31,920
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	200
						Total of Vr no 14 - EST:	61,188
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,676
						Total of Vr no 18 - EST:	2,676
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,676
						Total of Vr no 19 - EST:	2,676
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,290
						03 Dearness Allowance	1,52,708
						06 Other Allowances	660
						55 House Rent Allowance	8,000
						Total of Vr no 2 - EST:	4,24,658
	2 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	25,499

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

MONTH OF ACCOUNT MAY 2026 **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	2 - MIS					Total of Vr no 2 - MIS:	25,499
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,900
						03 Dearness Allowance	56,782
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	1,57,302
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,000
						03 Dearness Allowance	1,740
						Total of Vr no 21 - EST:	4,740
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,690
						Total of Vr no 4 - MIS:	36,690
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						06 Other Allowances	440
						55 House Rent Allowance	3,560
	58 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	3,00,724
						01 Pay	1,96,200
						03 Dearness Allowance	1,13,796
						55 House Rent Allowance	5,280
	59 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 58 - EST:	3,15,276
						01 Pay	1,29,600
						03 Dearness Allowance	75,168
						06 Other Allowances	800
						55 House Rent Allowance	4,000
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	2,09,568
						01 Pay	2,76,400
						03 Dearness Allowance	1,60,312
						06 Other Allowances	1,400
						55 House Rent Allowance	6,940
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	4,45,052
						01 Pay	55,200
						03 Dearness Allowance	32,016
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	87,216
						01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	60,748
						01 Pay	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 MAY 2026 **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	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	43,344
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						Total of Vr no 64 - EST:	47,600
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,260
						03 Dearness Allowance	32,631
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 69 - EST:	90,891
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,64,778
						06 Other Allowances	800
						55 House Rent Allowance	5,400
						Total of Vr no 7 - EST:	4,55,078
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,442
						Total of Vr no 70 - EST:	23,442
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,724
						Total of Vr no 71 - EST:	14,724
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,381
						06 Other Allowances	8,344
						55 House Rent Allowance	857
						Total of Vr no 72 - EST:	27,582
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,144
						03 Dearness Allowance	7,119
						Total of Vr no 73 - EST:	1,12,263
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 74 - EST:	82,048
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,522
						03 Dearness Allowance	14,372
						06 Other Allowances	1,335
						Total of Vr no 75 - EST:	41,229
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,400
						03 Dearness Allowance	25,722
						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 MAY 2026 **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	76 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 76 - EST:	86,922
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,35,198
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	3,71,838
	8 - LTC	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	1,45,198
						Total of Vr no 8 - LTC:	1,45,198
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,65,240
						06 Other Allowances	180
						55 House Rent Allowance	9,560
						Total of Vr no 82 - EST:	4,50,380
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	82,740
						06 Other Allowances	120
						55 House Rent Allowance	6,440
						Total of Vr no 83 - EST:	2,27,200
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,74,986
						06 Other Allowances	290
						55 House Rent Allowance	5,130
						Total of Vr no 9 - EST:	4,82,106

Sub Head	06	Archived District Office	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 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,828
						Total of Vr no 1 - MIS:	24,828
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	46,200
						Total of Vr no 15 - EST:	46,200
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	27,949
						Total of Vr no 3 - MIS:	27,949
	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,820

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 MAY 2026 **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	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	7 - MIS					Total of Vr no 7 - MIS:	6,820
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 79 - EST:	2,08,160
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,73,132
						03 Dearness Allowance	4,03,879
						06 Other Allowances	175
						55 House Rent Allowance	10,640
						Total of Vr no 80 - EST:	10,87,826
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,66,600
						03 Dearness Allowance	99,960
						06 Other Allowances	60
						55 House Rent Allowance	8,060
						Total of Vr no 81 - EST:	2,74,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,13,042
						06 Other Allowances	700
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	3,13,422
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,02,400
						03 Dearness Allowance	5,81,392
						06 Other Allowances	5,740
						55 House Rent Allowance	46,040
						Total of Vr no 17 - EST:	16,35,572
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 61 - EST:	84,880
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	67 - EST					Total of Vr no 67 - EST:	44,808

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	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 - MIS	Second	Voted	No Objection	451500103 10 00 42	Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of SIDDHARTH NAGAR (67):	**31,07,64,710**

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

MONTH OF ACCOUNT MAY 2026 **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	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,67,024

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						55 House Rent Allowance	5,240
						Total of Vr no 10 - EST:	2,58,514
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,641
						03 Dearness Allowance	2,30,632
						55 House Rent Allowance	8,180
						Total of Vr no 11 - EST:	6,36,453
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,316
						03 Dearness Allowance	93,563
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	2,57,279
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,33,702
						06 Other Allowances	300
						55 House Rent Allowance	6,920
						Total of Vr no 13 - EST:	3,72,022
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,24,286
						06 Other Allowances	1,200
						55 House Rent Allowance	9,340
						Total of Vr no 28 - EST:	6,21,526
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						06 Other Allowances	900
						55 House Rent Allowance	3,380
						Total of Vr no 31 - EST:	3,18,542
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,103

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	83,456
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	2,29,359
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 36 - EST:	1,70,142
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,325
						03 Dearness Allowance	67,469
						06 Other Allowances	310
						55 House Rent Allowance	2,704
						Total of Vr no 47 - EST:	1,86,808
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,727
						03 Dearness Allowance	1,49,787
						06 Other Allowances	600
						55 House Rent Allowance	14,256
						Total of Vr no 48 - EST:	4,31,370

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	22,026
						03 Dearness Allowance	12,775
						Total of Vr no 14 - EST:	34,801
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 15 - EST:	1,13,444
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	60,960
						03 Dearness Allowance	35,357
						55 House Rent Allowance	3,024
						Total of Vr no 16 - EST:	99,341
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	57,567
						03 Dearness Allowance	33,389
						Total of Vr no 2 - EST:	90,956
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,044
						Total of Vr no 27 - EST:	2,844
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,28,400
						03 Dearness Allowance	2,48,472
						55 House Rent Allowance	10,748
						Total of Vr no 3 - EST:	6,87,620
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,010
						Total of Vr no 3 - MIS:	92,010
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,37,070
						03 Dearness Allowance	53,110
						55 House Rent Allowance	4,920
						Total of Vr no 33 - EST:	1,95,100
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,100
						03 Dearness Allowance	7,018
						Total of Vr no 34 - EST:	19,118
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,30,700
						03 Dearness Allowance	2,58,420
						55 House Rent Allowance	13,580
						Total of Vr no 51 - EST:	7,02,700
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,97,200
						03 Dearness Allowance	4,78,320
						06 Other Allowances	240
						55 House Rent Allowance	31,320
						Total of Vr no 52 - EST:	13,07,080
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 53 - EST:	1,14,880
	9 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	13,246
						Total of Vr no 9 - MIS:	13,246

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	65,542

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 MAY 2026 **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	11 - MIS					Total of Vr no 11 - MIS:	65,542
	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	71,758
						Total of Vr no 12 - MIS:	71,758
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,11,800
						Total of Vr no 13 - MIS:	1,11,800
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	1,870
						Total of Vr no 17 - EST:	82,360
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	1,870
						Total of Vr no 32 - EST:	82,360
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,19,500
						03 Dearness Allowance	3,01,310
						06 Other Allowances	1,700
						55 House Rent Allowance	22,810
						Total of Vr no 5 - EST:	8,45,320
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	58,986
						06 Other Allowances	5,688
						55 House Rent Allowance	20,340
						Total of Vr no 6 - EST:	1,86,714
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,84,900
						03 Dearness Allowance	9,19,242
						06 Other Allowances	13,430
						55 House Rent Allowance	57,170
						Total of Vr no 8 - EST:	25,74,742

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	27,50,00,000
						Total of Vr no 1 - MIS:	27,50,00,000

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SITAPUR (46)		
		Total of SITAPUR (46):	28,62,52,775

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

MONTH OF ACCOUNT MAY 2026 **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	003 Training
Sub Head	03	Staff training (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 (`)
69002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						55 House Rent Allowance	10,730
						Total of Vr no 2 - EST:	4,65,612
	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	79,640
						Total of Vr no 2 - MIS:	79,640
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,72,740
						55 House Rent Allowance	10,730
						Total of Vr no 42 - EST:	4,71,370
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	82,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	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	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,79,952
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	600
						55 House Rent Allowance	3,420
						Total of Vr no 13 - EST:	1,27,260
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,000
						03 Dearness Allowance	1,17,740
						06 Other Allowances	200
						55 House Rent Allowance	5,510

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	19 - EST					Total of Vr no 19 - EST:	3,26,450
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,56,426
						06 Other Allowances	1,240
						55 House Rent Allowance	8,280
						Total of Vr no 20 - EST:	4,35,646
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	90,016
						55 House Rent Allowance	2,320
						Total of Vr no 21 - EST:	2,47,536
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,68,432
						06 Other Allowances	1,000
						55 House Rent Allowance	3,300
						Total of Vr no 22 - EST:	4,63,132
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,700
						03 Dearness Allowance	65,366
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	1,79,176
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,17,972
						06 Other Allowances	800
						55 House Rent Allowance	5,410
						Total of Vr no 24 - EST:	3,27,582
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,800
						03 Dearness Allowance	90,944
						55 House Rent Allowance	3,790
						Total of Vr no 25 - EST:	2,51,534
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,11,120
						06 Other Allowances	1,200
						55 House Rent Allowance	9,580
						Total of Vr no 26 - EST:	5,85,900
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						55 House Rent Allowance	2,450
						Total of Vr no 27 - EST:	2,21,280
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216

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 MAY 2026 **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	28 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,100
						55 House Rent Allowance	3,090
						Total of Vr no 28 - EST:	3,12,606
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	2,24,794
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	3,23,208
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	3,15,960
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,400
						03 Dearness Allowance	91,292
						06 Other Allowances	600
						55 House Rent Allowance	770
						Total of Vr no 32 - EST:	2,50,062
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,30,384
						06 Other Allowances	200
						55 House Rent Allowance	6,130
						Total of Vr no 33 - EST:	3,61,514
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,69,824
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 34 - EST:	4,67,164
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						55 House Rent Allowance	3,080
						Total of Vr no 35 - EST:	1,98,052
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	800

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

MONTH OF ACCOUNT MAY 2026 **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	36 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,180
						Total of Vr no 36 - EST:	2,21,440
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,33,052
						06 Other Allowances	1,000
						55 House Rent Allowance	6,390
						Total of Vr no 37 - EST:	3,69,842
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 38 - EST:	2,04,304
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 44 - EST:	41,080
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,910
						03 Dearness Allowance	18,172
						55 House Rent Allowance	4,202
						Total of Vr no 45 - EST:	46,284
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,902
						03 Dearness Allowance	13,488
						55 House Rent Allowance	1,380
						Total of Vr no 46 - EST:	38,770

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,41,300
						03 Dearness Allowance	3,71,954
						06 Other Allowances	40
						55 House Rent Allowance	15,990
						Total of Vr no 10 - EST:	10,29,284
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	200
						Total of Vr no 11 - EST:	1,61,360
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920

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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 MAY 2026 **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	Archived District Office	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	9 - EST					Total of Vr no 9 - EST:	1,16,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,78,600
						03 Dearness Allowance	3,93,588
						06 Other Allowances	1,880
						55 House Rent Allowance	27,920
						Total of Vr no 4 - EST:	11,01,988
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,78,600
						03 Dearness Allowance	4,07,160
						06 Other Allowances	1,880
						55 House Rent Allowance	27,920
						Total of Vr no 47 - EST:	11,15,560
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,26,700
						03 Dearness Allowance	4,36,020
						06 Other Allowances	8,640
						55 House Rent Allowance	30,970
						Total of Vr no 48 - EST:	12,02,330
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,26,700
						03 Dearness Allowance	4,21,486
						06 Other Allowances	8,640
						55 House Rent Allowance	30,970
						Total of Vr no 6 - EST:	11,87,796

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	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	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 2 - MIS:	7,50,00,000

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	2 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 2 - MIS:	7,50,00,000
						Total of SONBHADRA (69):	16,38,17,018

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MONTH OF ACCOUNT MAY 2026 **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	1,93,600
						03 Dearness Allowance	1,12,288
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	3,10,668
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						Total of Vr no 10 - EST:	70,942
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,100
						03 Dearness Allowance	62,118
						55 House Rent Allowance	3,790
						Total of Vr no 2 - EST:	1,73,008
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,600
						03 Dearness Allowance	30,508
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	84,448
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	60,748
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	58,492
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,200
						03 Dearness Allowance	54,056
						Total of Vr no 3 - EST:	1,47,256
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 4 - EST:	68,888
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,400
						03 Dearness Allowance	68,092
						Total of Vr no 5 - EST:	1,85,492
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,373
						03 Dearness Allowance	1,14,477
						06 Other Allowances	300
						55 House Rent Allowance	2,140
						Total of Vr no 6 - EST:	3,14,290
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988

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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 MAY 2026 **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	7 - EST					Total of Vr no 7 - EST:	3,29,588
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 8 - EST:	72,996
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,300
						03 Dearness Allowance	1,71,274
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 9 - EST:	4,69,064

Sub Head	06	Archived District Office	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	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,65,023
						03 Dearness Allowance	73,284
						Total of Vr no 19 - EST:	2,38,307
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 23 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,84,382
						06 Other Allowances	700
						55 House Rent Allowance	13,370
						Total of Vr no 13 - EST:	5,16,352
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	2,844
						55 House Rent Allowance	3,870
						Total of Vr no 14 - EST:	67,860
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,01,000
						03 Dearness Allowance	3,48,580
						06 Other Allowances	6,020

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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 MAY 2026 **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	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	15 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	21,990
						Total of Vr no 15 - EST:	9,77,590

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of SRAVASTI (85):	**10,42,64,389**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	33 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,11,200
						03 Dearness Allowance	64,496
						55 House Rent Allowance	4,100
						Total of Vr no 33 - EST:	1,79,796
	34 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,22,282
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,11,200
						03 Dearness Allowance	66,720
						55 House Rent Allowance	4,100
						Total of Vr no 60 - EST:	1,82,020
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 61 - EST:	1,33,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,09,098
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	2,99,878
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,08,576
						06 Other Allowances	1,000
						55 House Rent Allowance	4,360
						Total of Vr no 11 - EST:	3,01,136
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,44,072
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	3,96,992
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						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 MAY 2026 **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	13 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,200
						Total of Vr no 13 - EST:	2,34,762
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,23,840
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						06 Other Allowances	1,260
						55 House Rent Allowance	3,870
						Total of Vr no 15 - EST:	2,34,072
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,16,116
						06 Other Allowances	200
						55 House Rent Allowance	3,330
						Total of Vr no 16 - EST:	3,19,846
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						06 Other Allowances	400
						55 House Rent Allowance	4,050
						Total of Vr no 17 - EST:	2,74,946
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	3,50,520
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,71,448
						06 Other Allowances	1,600
						55 House Rent Allowance	10,010
						Total of Vr no 19 - EST:	4,78,658
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	600
						55 House Rent Allowance	5,540
						Total of Vr no 20 - EST:	3,87,078
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						06 Other Allowances	600
						55 House Rent Allowance	4,850

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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 MAY 2026 **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	21 - EST					Total of Vr no 21 - EST:	3,28,718
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,10,664
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 22 - EST:	3,05,264
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 23 - EST:	2,25,022
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	43,344
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,25,802
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 25 - EST:	3,48,302
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,400
						03 Dearness Allowance	2,40,932
						06 Other Allowances	600
						55 House Rent Allowance	5,780
						Total of Vr no 26 - EST:	6,62,712
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,100
						03 Dearness Allowance	1,22,438
						06 Other Allowances	640
						55 House Rent Allowance	5,080
						Total of Vr no 27 - EST:	3,39,258
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,61,820
						06 Other Allowances	920
						55 House Rent Allowance	10,300
						Total of Vr no 28 - EST:	4,52,040
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	29 - EST					Total of Vr no 29 - EST:	2,72,240
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,800
						03 Dearness Allowance	1,48,944
						55 House Rent Allowance	6,890
	36 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	4,12,634
						01 Pay	62,700
						03 Dearness Allowance	36,366
						06 Other Allowances	200
						55 House Rent Allowance	1,910
	37 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	1,01,176
						01 Pay	55,200
						03 Dearness Allowance	32,016
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 37 - EST:	87,216
						01 Pay	1,03,400
						03 Dearness Allowance	59,972
						55 House Rent Allowance	3,680
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	1,67,052
						01 Pay	3,28,800
						03 Dearness Allowance	1,90,704
						06 Other Allowances	800
						55 House Rent Allowance	8,700
	51 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	5,29,004
						01 Pay	12,400
						03 Dearness Allowance	7,192
						55 House Rent Allowance	457
	52 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 51 - EST:	20,049
						01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	4,200
	54 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 52 - EST:	1,94,230
						01 Pay	8,000
						03 Dearness Allowance	4,640
	55 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 54 - EST:	12,640
						01 Pay	44,032
						03 Dearness Allowance	25,539
	56 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	69,571
						01 Pay	59,500
						03 Dearness Allowance	29,617
						Total of Vr no 56 - EST:	89,117

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	440
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	3,66,610
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,20,120
						06 Other Allowances	200
						55 House Rent Allowance	3,330
						Total of Vr no 68 - EST:	3,23,850
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,44,660
						06 Other Allowances	600
						55 House Rent Allowance	5,540
						Total of Vr no 69 - EST:	3,91,900
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	4,37,284
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,77,360
						06 Other Allowances	1,600
						55 House Rent Allowance	10,010
						Total of Vr no 70 - EST:	4,84,570
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,15,400
						03 Dearness Allowance	2,49,240
						06 Other Allowances	600
						55 House Rent Allowance	5,780
						Total of Vr no 71 - EST:	6,71,020
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	43,880
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,200
						03 Dearness Allowance	1,02,720
						06 Other Allowances	400
						55 House Rent Allowance	4,050

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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 MAY 2026 **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	73 - EST					Total of Vr no 73 - EST:	2,78,370
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,41,000
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 74 - EST:	3,82,800
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,12,320
						06 Other Allowances	1,000
						55 House Rent Allowance	4,360
						Total of Vr no 75 - EST:	3,04,880
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						06 Other Allowances	40
						55 House Rent Allowance	4,200
						Total of Vr no 76 - EST:	2,37,680
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 77 - EST:	1,88,910
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,800
						03 Dearness Allowance	1,54,080
						55 House Rent Allowance	6,890
						Total of Vr no 78 - EST:	4,17,770
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,67,400
						06 Other Allowances	920
						55 House Rent Allowance	10,300
						Total of Vr no 79 - EST:	4,57,620
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,32,588
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 8 - EST:	3,64,948
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,14,480
						06 Other Allowances	240
						55 House Rent Allowance	3,560

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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 MAY 2026 **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	80 - EST					Total of Vr no 80 - EST:	3,09,080
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,32,600
						55 House Rent Allowance	1,340
						Total of Vr no 81 - EST:	3,54,940
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,900
						03 Dearness Allowance	86,940
						06 Other Allowances	1,260
						55 House Rent Allowance	3,870
						Total of Vr no 82 - EST:	2,36,970
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 83 - EST:	2,27,810
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,30,140
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 84 - EST:	3,52,640
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,22,760
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 85 - EST:	3,32,810
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 9 - EST:	2,65,566

Sub Head	06	Archived District Office	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 06 00	01 Pay	3,34,100
						03 Dearness Allowance	1,93,778
						Total of Vr no 1 - EST:	5,27,878
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,44,500
						03 Dearness Allowance	1,99,810

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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 MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	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	2 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	270
						55 House Rent Allowance	7,050
						Total of Vr no 2 - EST:	5,51,630
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,31,800
						03 Dearness Allowance	4,82,444
						06 Other Allowances	150
						55 House Rent Allowance	26,040
						Total of Vr no 3 - EST:	13,40,434
	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 30 - EST:	1,52,628
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 62 - EST:	1,54,560
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,44,500
						03 Dearness Allowance	2,06,700
						06 Other Allowances	270
						55 House Rent Allowance	7,050
						Total of Vr no 63 - EST:	5,58,520
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,34,100
						03 Dearness Allowance	2,00,460
						Total of Vr no 64 - EST:	5,34,560
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,26,600
						03 Dearness Allowance	4,35,960
						06 Other Allowances	150
						55 House Rent Allowance	23,280
						Total of Vr no 65 - EST:	11,85,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	38 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	67,500
						Total of Vr no 38 - EST:	67,500
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						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 MAY 2026 **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	53 - EST					Total of Vr no 53 - EST:	1,45,350
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,70,100
						03 Dearness Allowance	7,62,060
						06 Other Allowances	9,380
						55 House Rent Allowance	56,220
						Total of Vr no 57 - EST:	20,97,760
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,85,700
						03 Dearness Allowance	4,11,420
						06 Other Allowances	740
						55 House Rent Allowance	27,910
						Total of Vr no 58 - EST:	11,25,770
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	2,880
						55 House Rent Allowance	7,000
						Total of Vr no 59 - EST:	1,21,880

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - MIS	Second	Voted	No Objection	844800120 00 00	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of SULTANPUR (52):	**32,46,75,003**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	3,66,792
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 3 - EST:	38,710
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,38,240
						55 House Rent Allowance	2,760
						Total of Vr no 62 - EST:	3,71,400
	63 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						Total of Vr no 63 - EST:	39,200

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 (`)
44002253	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	825
						06 Other Allowances	2
						Total of Vr no 22 - EST:	2,250
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,63,560
						06 Other Allowances	1,500
						55 House Rent Allowance	5,910
						Total of Vr no 26 - EST:	4,53,270
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	79,924
						06 Other Allowances	880
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	2,20,824
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,18,088
						06 Other Allowances	1,200
						55 House Rent Allowance	4,540

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MONTH OF ACCOUNT MAY 2026 **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	28 - EST					Total of Vr no 28 - EST:	3,27,428
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,15,300
						03 Dearness Allowance	2,40,874
						06 Other Allowances	1,500
						55 House Rent Allowance	9,840
	30 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 29 - EST:	6,67,514
						01 Pay	3,24,800
						03 Dearness Allowance	1,88,384
						06 Other Allowances	2,400
						55 House Rent Allowance	5,620
	31 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	5,21,204
						01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	60
						55 House Rent Allowance	1,110
	32 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	1,35,312
						01 Pay	2,52,700
						03 Dearness Allowance	1,46,566
						06 Other Allowances	660
						55 House Rent Allowance	4,240
	33 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	4,04,166
						01 Pay	2,33,200
						03 Dearness Allowance	1,35,256
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
	34 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	3,76,166
						01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	300
						55 House Rent Allowance	800
	35 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	39,810
						01 Pay	3,06,400
						03 Dearness Allowance	1,77,712
						06 Other Allowances	1,760
						55 House Rent Allowance	5,570
	36 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	4,91,442
						01 Pay	1,78,600
						03 Dearness Allowance	1,03,588
						06 Other Allowances	900
						55 House Rent Allowance	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 MAY 2026 **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	36 - EST					Total of Vr no 36 - EST:	2,86,028
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						06 Other Allowances	360
						55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	2,18,792
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,58,000
						03 Dearness Allowance	2,07,640
						06 Other Allowances	490
						55 House Rent Allowance	9,100
						Total of Vr no 38 - EST:	5,75,230
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,700
						03 Dearness Allowance	1,11,186
						06 Other Allowances	800
						55 House Rent Allowance	7,980
						Total of Vr no 39 - EST:	3,11,666
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372
						06 Other Allowances	1,800
						55 House Rent Allowance	6,090
						Total of Vr no 40 - EST:	3,76,662
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,92,850
						06 Other Allowances	900
						55 House Rent Allowance	6,360
						Total of Vr no 41 - EST:	5,32,610
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						06 Other Allowances	420
						55 House Rent Allowance	2,450
						Total of Vr no 42 - EST:	3,58,844
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						06 Other Allowances	900
						55 House Rent Allowance	3,200
						Total of Vr no 43 - EST:	1,99,704
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,45,450
						03 Dearness Allowance	2,57,520
						06 Other Allowances	1,120
						55 House Rent Allowance	10,070

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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 MAY 2026 **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	44 - EST					Total of Vr no 44 - EST:	7,14,160
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,300
						03 Dearness Allowance	65,714
						06 Other Allowances	200
						55 House Rent Allowance	5,150
						Total of Vr no 45 - EST:	1,84,364
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,573
						03 Dearness Allowance	68,773
						06 Other Allowances	292
						55 House Rent Allowance	3,200
						Total of Vr no 46 - EST:	1,90,838
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 47 - EST:	3,26,590
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	91,118
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 48 - EST:	2,53,218
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,300
						03 Dearness Allowance	1,51,554
						06 Other Allowances	340
						55 House Rent Allowance	5,950
						Total of Vr no 49 - EST:	4,19,144
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						06 Other Allowances	960
						55 House Rent Allowance	2,890
						Total of Vr no 50 - EST:	2,57,124
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	1,200
						55 House Rent Allowance	4,540
						Total of Vr no 51 - EST:	2,36,894
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						06 Other Allowances	300

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

MONTH OF ACCOUNT MAY 2026 **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	52 - EST					Total of Vr no 52 - EST:	67,725
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	900
						55 House Rent Allowance	1,600
						Total of Vr no 53 - EST:	1,23,400
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 54 - EST:	43,444
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,700
						03 Dearness Allowance	1,62,052
						06 Other Allowances	900
						55 House Rent Allowance	6,760
						Total of Vr no 57 - EST:	4,49,412
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,20,292
						06 Other Allowances	460
						55 House Rent Allowance	2,890
						Total of Vr no 58 - EST:	3,31,042
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						06 Other Allowances	2,740
						55 House Rent Allowance	14,940
						Total of Vr no 59 - EST:	7,62,334
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,307
						03 Dearness Allowance	1,01,098
						06 Other Allowances	900
						55 House Rent Allowance	6,460
						Total of Vr no 60 - EST:	2,82,765
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,76,880
						06 Other Allowances	1,500
						55 House Rent Allowance	5,550
						Total of Vr no 65 - EST:	4,78,730
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,027
						03 Dearness Allowance	1,23,016
						06 Other Allowances	1,260
						55 House Rent Allowance	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 MAY 2026 **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	66 - EST					Total of Vr no 66 - EST:	3,34,503

Sub Head	06	Archived District Office	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	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,072
						Total of Vr no 2 - MIS:	10,072
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,800
						03 Dearness Allowance	17,864
						Total of Vr no 21 - EST:	1,00,664
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 4 - EST:	1,16,920
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,95,000
						03 Dearness Allowance	2,29,100
						06 Other Allowances	120
						55 House Rent Allowance	16,200
						Total of Vr no 7 - EST:	6,40,420
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,93,474
						03 Dearness Allowance	3,44,214
						06 Other Allowances	174
						55 House Rent Allowance	19,150
						Total of Vr no 8 - EST:	9,57,012

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,34,300
						03 Dearness Allowance	3,09,894
						06 Other Allowances	2,700
						55 House Rent Allowance	25,420
						Total of Vr no 5 - EST:	8,72,314
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,39,600
						03 Dearness Allowance	7,18,968
						06 Other Allowances	10,668
						55 House Rent Allowance	54,410

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MONTH OF ACCOUNT MAY 2026 **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	6 - EST					Total of Vr no 6 - EST:	20,23,646

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of UNNAO (44):	**36,74,91,759**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (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	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,05,400
						03 Dearness Allowance	61,132
						55 House Rent Allowance	7,380
						Total of Vr no 20 - EST:	1,73,912
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,05,998
	42 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,75,800
						03 Dearness Allowance	1,01,964
						55 House Rent Allowance	12,120
						Total of Vr no 42 - EST:	2,89,884
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,400
						03 Dearness Allowance	63,240
						55 House Rent Allowance	7,380
						Total of Vr no 59 - EST:	1,76,020
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	6,300
						Total of Vr no 60 - EST:	1,07,260

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,247
						03 Dearness Allowance	1,53,843
						06 Other Allowances	90
						55 House Rent Allowance	16,829
						Total of Vr no 1 - EST:	4,36,009
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,85,716
						06 Other Allowances	460
						55 House Rent Allowance	4,060
						Total of Vr no 10 - EST:	5,10,436
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912

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MONTH OF ACCOUNT MAY 2026 **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	11 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	660
						55 House Rent Allowance	7,200
						Total of Vr no 11 - EST:	1,60,172
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,900
						03 Dearness Allowance	2,05,842
						06 Other Allowances	600
						55 House Rent Allowance	27,040
						Total of Vr no 12 - EST:	5,88,382
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						06 Other Allowances	587
						55 House Rent Allowance	2,695
						Total of Vr no 13 - EST:	2,88,630
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,78,002
						06 Other Allowances	2,200
						55 House Rent Allowance	25,120
						Total of Vr no 2 - EST:	5,12,222
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,57,900
						03 Dearness Allowance	3,23,582
						06 Other Allowances	950
						55 House Rent Allowance	12,550
						Total of Vr no 3 - EST:	8,94,982
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						06 Other Allowances	600
						55 House Rent Allowance	4,100
						Total of Vr no 4 - EST:	2,25,268
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,639
						03 Dearness Allowance	7,475
						Total of Vr no 46 - EST:	23,114
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,845
						03 Dearness Allowance	12,988
						06 Other Allowances	206
						55 House Rent Allowance	2,400
						Total of Vr no 50 - EST:	39,439
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,600
						03 Dearness Allowance	77,536
						Total of Vr no 52 - EST:	2,20,136

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

MONTH OF ACCOUNT MAY 2026 **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	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	6,680
						Total of Vr no 53 - EST:	1,38,136
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 54 - EST:	74,982
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 55 - EST:	70,228
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	4,060
						Total of Vr no 56 - EST:	2,48,012
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,200
						03 Dearness Allowance	23,316
						Total of Vr no 57 - EST:	63,516
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	8,352
						Total of Vr no 58 - EST:	22,752

Sub Head	06	Archived District Office	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 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,053
						Total of Vr no 10 - MIS:	27,053
	11 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	14,30,007
						Total of Vr no 11 - MIS:	14,30,007
	12 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	6,39,329
						Total of Vr no 12 - MIS:	6,39,329
	13 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,818
						Total of Vr no 13 - MIS:	7,818
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,56,700
						03 Dearness Allowance	2,74,020

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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 MAY 2026 **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	06	Archived District Office	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	61 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	33,920
						Total of Vr no 61 - EST:	7,64,640
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,55,200
						03 Dearness Allowance	5,73,120
						06 Other Allowances	1,220
						55 House Rent Allowance	74,040
						Total of Vr no 62 - EST:	16,03,580
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 63 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,02,316
						Total of Vr no 1 - MIS:	1,02,316
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	88,500
						03 Dearness Allowance	38,055
						06 Other Allowances	1,400
						55 House Rent Allowance	8,080
						Total of Vr no 17 - EST:	1,36,035
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,02,316
						Total of Vr no 2 - MIS:	1,02,316
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,400
						03 Dearness Allowance	68,092
						06 Other Allowances	8,108
						55 House Rent Allowance	23,480
						Total of Vr no 5 - EST:	2,17,080
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,32,000
						03 Dearness Allowance	5,40,560
						06 Other Allowances	2,580
						55 House Rent Allowance	78,540
						Total of Vr no 6 - EST:	15,53,680
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,31,900
						03 Dearness Allowance	6,56,502
						06 Other Allowances	12,620

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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 MAY 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	7 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	1,01,100
						Total of Vr no 7 - EST:	19,02,122
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						06 Other Allowances	260
						55 House Rent Allowance	10,020
						Total of Vr no 8 - EST:	2,13,310
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,54,200
						03 Dearness Allowance	89,436
						06 Other Allowances	780
						55 House Rent Allowance	12,460
						Total of Vr no 9 - EST:	2,56,876

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	32,50,00,000
						Total of Vr no 1 - MIS:	32,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	32,50,00,000
						Total of Vr no 1 - MIS:	32,50,00,000
						Total of VARANASI (27):	**66,44,44,052**

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						55 House Rent Allowance	13,000
						Total of Vr no 12 - EST:	2,48,262
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,39,174
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,51,500
						Total of Vr no 4 - MIS:	7,51,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,97,500
						Total of Vr no 7 - MIS:	30,97,500

Sub Head	06	Foundation for Youth Welfare (Area 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	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	53,595
						03 Dearness Allowance	32,157
						55 House Rent Allowance	10,882
						Total of Vr no 14 - EST:	96,634

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	8 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,73,200
						Total of Vr no 8 - MIS:	5,73,200

Sub Head	03	District Panchayat Administration	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	47 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						55 House Rent Allowance	17,350
						Total of Vr no 47 - EST:	3,31,454
	48 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,200

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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 MAY 2026 **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	48 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	24,476
						06 Other Allowances	9
						55 House Rent Allowance	2,940
						Total of Vr no 48 - EST:	69,625

Sub Head	04	Mandal Panchayat Administration	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	49 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	8,960
						Total of Vr no 49 - EST:	1,44,524

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	34 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	83,830
	35 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 35 - EST:	83,830
	64 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	4,040
						Total of Vr no 64 - EST:	84,840

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,63,90,100
						03 Dearness Allowance	94,98,834
						55 House Rent Allowance	4,66,890
						Total of Vr no 37 - EST:	2,63,55,824

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
08002962	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,898
	69 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 69 - EST:	39,360

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,90,100
						03 Dearness Allowance	6,32,258
						55 House Rent Allowance	46,310
						Total of Vr no 51 - EST:	17,68,668
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,71,930
						03 Dearness Allowance	11,43,719
						55 House Rent Allowance	94,320
						Total of Vr no 52 - EST:	32,09,969
						Total of AGRA (08):	**3,71,17,092**

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TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	12,980
						Total of Vr no 10 - EST:	2,85,056
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,67,000
						Total of Vr no 6 - MIS:	39,67,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	6 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	9,67,449
						Total of Vr no 6 - MIS:	9,67,449
	7 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	12,70,947
						Total of Vr no 7 - MIS:	12,70,947
	8 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,19,500
						Total of Vr no 8 - MIS:	3,19,500
	9 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,66,000
						Total of Vr no 9 - MIS:	3,66,000

Sub Head	03	District Panchayat Administration	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	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	55,554
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,63,400
						03 Dearness Allowance	2,10,772
						55 House Rent Allowance	28,760
						Total of Vr no 19 - EST:	6,02,932

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	17 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	85,800

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	17 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,43,124

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	4 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	99,472
	5 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,12,160

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,16,06,570
						03 Dearness Allowance	67,31,811
						55 House Rent Allowance	4,42,570
						Total of Vr no 14 - EST:	1,87,80,951
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	69,408
						Total of Vr no 2 - MIS:	69,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,94,900
						03 Dearness Allowance	10,41,042
						06 Other Allowances	6,700
						55 House Rent Allowance	56,480
						Total of Vr no 34 - EST:	28,99,122

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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	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,24,800
						03 Dearness Allowance	5,36,384
						06 Other Allowances	700
						55 House Rent Allowance	30,130
						Total of Vr no 35 - EST:	14,92,014
						Total of ALIGARH (06):	**3,14,30,689**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	84,580
	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,160
						Total of Vr no 13 - EST:	4,160
	15 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,664
						Total of Vr no 15 - EST:	6,664
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 16 - EST:	85,620
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 18 - EST:	1,37,060
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,35,394
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,73,500
						Total of Vr no 3 - MIS:	7,73,500
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,54,000
						Total of Vr no 4 - MIS:	27,54,000

Sub Head	06	Foundation for Youth Welfare (Area 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	14 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,160
						Total of Vr no 14 - EST:	13,160
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	7,220
						Total of Vr no 17 - EST:	2,70,420
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area 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	2 - EST	First	Voted	No Objection	207000800 06 00	55 House Rent Allowance	7,220
						Total of Vr no 2 - EST:	2,67,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	4 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,42,600
						Total of Vr no 4 - MIS:	1,42,600

Sub Head	03	District Panchayat Administration	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	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,96,714
						Total of Vr no 1 - MIS:	1,96,714
	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,61,008
						55 House Rent Allowance	11,610
						Total of Vr no 12 - EST:	4,50,218
	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	63,596

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,09,64,350
						03 Dearness Allowance	63,59,323
						55 House Rent Allowance	3,23,810
						Total of Vr no 10 - EST:	1,76,47,483
	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,82,000
						03 Dearness Allowance	34,69,560
						55 House Rent Allowance	1,82,850
						Total of Vr no 7 - EST:	96,34,410
	8 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	95,52,710

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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	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	8 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	55,40,572
						55 House Rent Allowance	2,81,620
						Total of Vr no 8 - EST:	1,53,74,902
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,71,43,320
						03 Dearness Allowance	99,43,126
						55 House Rent Allowance	5,03,630
						Total of Vr no 9 - EST:	2,75,90,076

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,05,700
						03 Dearness Allowance	1,19,306
						55 House Rent Allowance	2,950
						Total of Vr no 14 - EST:	3,27,956
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,99,100
						03 Dearness Allowance	1,15,478
						55 House Rent Allowance	4,990
						Total of Vr no 15 - EST:	3,19,568
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	2,730
						Total of Vr no 16 - EST:	2,49,210
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	5,720
						Total of Vr no 17 - EST:	2,30,080
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	5,720
						Total of Vr no 18 - EST:	2,30,080
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,40,400
						03 Dearness Allowance	81,432
						55 House Rent Allowance	4,920
						Total of Vr no 19 - EST:	2,26,752

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	98,023
						Total of Vr no 2 - MIS:	98,023
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	2,860
						Total of Vr no 20 - EST:	1,36,212
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,467
						03 Dearness Allowance	4,909
						Total of Vr no 21 - EST:	13,376
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,32,150
						03 Dearness Allowance	15,26,647
						55 House Rent Allowance	79,340
						Total of Vr no 22 - EST:	42,38,137
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,41,300
						03 Dearness Allowance	3,13,954
						55 House Rent Allowance	11,820
						Total of Vr no 23 - EST:	8,67,074
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	9,82,955
						Total of Vr no 3 - MIS:	9,82,955
						Total of AMBEDKAR NAGAR (74):	**8,35,51,110**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	67,388
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,10,500
						Total of Vr no 3 - MIS:	5,10,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,63,500
						Total of Vr no 6 - MIS:	25,63,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	1,59,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	11 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	45,000
						Total of Vr no 11 - MIS:	45,000

Sub Head	03	District Panchayat Administration	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	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						55 House Rent Allowance	5,800
						Total of Vr no 25 - EST:	2,30,476
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	1,00,296

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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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	251500101 14 01	01 Pay	34,88,400
						03 Dearness Allowance	20,23,272
						55 House Rent Allowance	1,03,780
						Total of Vr no 1 - EST:	56,15,452
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,67,700
						03 Dearness Allowance	20,69,266
						55 House Rent Allowance	1,07,715
						Total of Vr no 2 - EST:	57,44,681
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,16,550
						03 Dearness Allowance	20,97,599
						55 House Rent Allowance	1,10,660
						Total of Vr no 3 - EST:	58,24,809
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,500
						Total of Vr no 3 - MIS:	16,500
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 35 - EST:	54,084
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,14,000
						03 Dearness Allowance	57,000
						55 House Rent Allowance	3,650
						Total of Vr no 36 - EST:	1,74,650
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,28,990
						03 Dearness Allowance	21,04,814
						55 House Rent Allowance	1,13,700
						Total of Vr no 4 - EST:	58,47,504
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	88,743
						Total of Vr no 4 - MIS:	88,743
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,58,367
						03 Dearness Allowance	31,65,853
						55 House Rent Allowance	2,00,240
						Total of Vr no 5 - EST:	88,24,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	1 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	39,253
						Total of Vr no 1 - MIS:	39,253
	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	92,059
						Total of Vr no 10 - MIS:	92,059
	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	86,955
						Total of Vr no 2 - MIS:	86,955
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,88,600
						03 Dearness Allowance	2,25,388
						06 Other Allowances	200
						55 House Rent Allowance	10,940
						Total of Vr no 26 - EST:	6,25,128
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,64,600
						03 Dearness Allowance	8,49,468
						06 Other Allowances	9,600
						55 House Rent Allowance	47,710
						Total of Vr no 27 - EST:	23,71,378
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,36,400
						03 Dearness Allowance	1,13,748
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 29 - EST:	3,59,148
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	9,819
						Total of Vr no 5 - MIS:	9,819
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	24,670
						Total of Vr no 6 - MIS:	24,670
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	46,587
						Total of Vr no 7 - MIS:	46,587
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	47,202
						Total of Vr no 8 - MIS:	47,202
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	73,910
						Total of Vr no 9 - MIS:	73,910

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	AURAIYA (81)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	4 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,48,632
						Total of Vr no 4 - MIS:	3,48,632
						Total of AURAIYA (81):	3,99,92,610

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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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	73,76,000
						Total of Vr no 12 - MIS:	73,76,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,35,394

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	8,870
						Total of Vr no 6 - EST:	4,24,726

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	16 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	22,500
						Total of Vr no 16 - GIA:	22,500
	17 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 17 - GIA:	27,000
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 18 - GIA:	27,000
	19 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 19 - GIA:	30,000
	20 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	50,759
						Total of Vr no 20 - GIA:	50,759

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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	10 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	6,522
						Total of Vr no 10 - MIS:	6,522
	11 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	21,668
						Total of Vr no 11 - MIS:	21,668
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						55 House Rent Allowance	6,260
						Total of Vr no 32 - EST:	2,61,588
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	6,750
						Total of Vr no 33 - EST:	2,46,120

Sub Head	04	Mandal Panchayat Administration	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	31 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,480
						Total of Vr no 31 - EST:	1,62,164

Sub Head	06	Not Available	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	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						06 Other Allowances	800
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,72,154
	3 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	84,180
	51 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 51 - EST:	85,220
	52 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,05,300

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	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	52 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	63,180
						06 Other Allowances	800
						55 House Rent Allowance	4,980
						Total of Vr no 52 - EST:	1,74,260

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,00,100
						03 Dearness Allowance	13,92,058
						55 House Rent Allowance	70,830
						Total of Vr no 18 - EST:	38,62,988
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,53,450
						03 Dearness Allowance	22,93,001
						55 House Rent Allowance	1,17,530
						Total of Vr no 19 - EST:	63,63,981
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,75,800
						03 Dearness Allowance	25,95,964
						06 Other Allowances	2,400
						55 House Rent Allowance	1,30,600
						Total of Vr no 20 - EST:	72,04,764
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,97,400
						03 Dearness Allowance	28,40,492
						06 Other Allowances	12,000
						55 House Rent Allowance	1,43,240
						Total of Vr no 21 - EST:	78,93,132
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,44,360
						03 Dearness Allowance	30,56,972
						06 Other Allowances	2,400
						55 House Rent Allowance	1,54,370
						Total of Vr no 22 - EST:	84,58,102
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,23,930
						03 Dearness Allowance	31,04,058
						06 Other Allowances	3,200
						55 House Rent Allowance	1,57,480
						Total of Vr no 23 - EST:	85,88,668
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	57,63,000
						03 Dearness Allowance	33,42,540
						06 Other Allowances	2,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	24 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,70,140
						Total of Vr no 24 - EST:	92,78,080
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,29,100
						03 Dearness Allowance	38,44,878
						06 Other Allowances	3,200
						55 House Rent Allowance	1,94,220
						Total of Vr no 25 - EST:	1,06,71,398
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,79,900
						03 Dearness Allowance	38,74,342
						06 Other Allowances	4,500
						55 House Rent Allowance	1,96,760
						Total of Vr no 26 - EST:	1,07,55,502
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,38,480
						03 Dearness Allowance	39,24,995
						06 Other Allowances	8,800
						55 House Rent Allowance	1,98,400
						Total of Vr no 27 - EST:	1,08,70,675
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,49,847
						03 Dearness Allowance	40,88,911
						06 Other Allowances	3,200
						55 House Rent Allowance	2,07,310
						Total of Vr no 28 - EST:	1,13,49,268
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,46,760
						03 Dearness Allowance	44,35,122
						06 Other Allowances	6,400
						55 House Rent Allowance	2,26,180
						Total of Vr no 29 - EST:	1,23,14,462
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	97,04,740
						03 Dearness Allowance	56,28,749
						06 Other Allowances	4,000
						55 House Rent Allowance	2,86,350
						Total of Vr no 30 - EST:	1,56,23,839

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	58,443
						Total of Vr no 3 - MIS:	58,443
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,88,800
						03 Dearness Allowance	8,05,504
						06 Other Allowances	2,300
						55 House Rent Allowance	37,270
						Total of Vr no 34 - EST:	22,33,874
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,64,250
						03 Dearness Allowance	31,11,265
						06 Other Allowances	18,200
						55 House Rent Allowance	1,55,980
						Total of Vr no 35 - EST:	86,49,695
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	87,360
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	45,772
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	56,854
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,27,200
						03 Dearness Allowance	1,31,776
						55 House Rent Allowance	6,260
						Total of Vr no 39 - EST:	3,65,236
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,01,249
						Total of Vr no 4 - MIS:	3,01,249
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	100
						55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	60,220

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,21,872
						Total of Vr no 5 - MIS:	3,21,872
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	59,878
						Total of Vr no 7 - MIS:	59,878
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	62,100
						Total of Vr no 8 - MIS:	62,100
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	45,365
						Total of Vr no 9 - MIS:	45,365
						Total of AZAMGARH (34):	**14,48,90,032**

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 5 - EST:	2,74,690
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,69,000
						Total of Vr no 6 - MIS:	11,69,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	58,04,500
						Total of Vr no 7 - MIS:	58,04,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	9,430
						Total of Vr no 6 - EST:	4,25,286

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	47 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,55,142
						06 Other Allowances	20
						55 House Rent Allowance	16,070
						Total of Vr no 47 - EST:	7,11,132
	61 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	7,500
						03 Dearness Allowance	4,350
						Total of Vr no 61 - EST:	11,850

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	7 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	73,200
						03 Dearness Allowance	42,456

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	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	7 - EST					Total of Vr no 7 - EST:	1,15,656
	92 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						Total of Vr no 92 - EST:	1,17,120

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,23,100
						03 Dearness Allowance	5,93,398
						06 Other Allowances	1,600
						55 House Rent Allowance	28,430
						Total of Vr no 10 - EST:	16,46,528
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,00,700
						03 Dearness Allowance	8,12,406
						55 House Rent Allowance	37,400
						Total of Vr no 11 - EST:	22,50,506
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,51,200
						03 Dearness Allowance	10,15,696
						06 Other Allowances	3,200
						55 House Rent Allowance	49,580
						Total of Vr no 12 - EST:	28,19,676
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,68,713
						03 Dearness Allowance	13,15,854
						06 Other Allowances	800
						55 House Rent Allowance	63,510
						Total of Vr no 13 - EST:	36,48,877
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,30,300
						03 Dearness Allowance	8,87,574
						06 Other Allowances	800
						55 House Rent Allowance	42,290
						Total of Vr no 14 - EST:	24,60,964
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,27,500
						03 Dearness Allowance	8,85,950
						06 Other Allowances	1,600
						55 House Rent Allowance	43,700
						Total of Vr no 15 - EST:	24,58,750
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,79,900
						03 Dearness Allowance	4,52,342

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	16 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	1,600
						55 House Rent Allowance	21,330
						Total of Vr no 16 - EST:	12,55,172
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,74,800
						03 Dearness Allowance	6,81,384
						55 House Rent Allowance	33,800
						Total of Vr no 17 - EST:	18,89,984
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,99,700
						03 Dearness Allowance	4,63,826
						55 House Rent Allowance	22,850
						Total of Vr no 18 - EST:	12,86,376
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,80,800
						03 Dearness Allowance	6,84,864
						06 Other Allowances	1,600
						55 House Rent Allowance	33,860
						Total of Vr no 19 - EST:	19,01,124
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,72,100
						03 Dearness Allowance	10,27,818
						06 Other Allowances	4,000
						55 House Rent Allowance	50,350
						Total of Vr no 48 - EST:	28,54,268
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,99,800
						03 Dearness Allowance	4,63,884
						06 Other Allowances	2,400
						55 House Rent Allowance	21,790
						Total of Vr no 49 - EST:	12,87,874
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,18,500
						03 Dearness Allowance	8,22,730
						06 Other Allowances	3,200
						55 House Rent Allowance	39,570
						Total of Vr no 50 - EST:	22,84,000
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,96,800
						03 Dearness Allowance	5,20,144
						06 Other Allowances	1,600
						55 House Rent Allowance	22,330
						Total of Vr no 8 - EST:	14,40,874
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,95,700
						03 Dearness Allowance	8,67,506
						55 House Rent Allowance	42,160

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	9 - EST					Total of Vr no 9 - EST:	24,05,366
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						55 House Rent Allowance	2,920
						Total of Vr no 90 - EST:	1,64,712

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	91 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 91 - EST:	38,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	55 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,85,100
						03 Dearness Allowance	7,61,482
						06 Other Allowances	3,600
						55 House Rent Allowance	45,140
						Total of Vr no 55 - EST:	20,95,322
	56 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,57,850
						03 Dearness Allowance	10,19,553
						06 Other Allowances	9,700
						55 House Rent Allowance	52,380
						Total of Vr no 56 - EST:	28,39,483
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						06 Other Allowances	600
						55 House Rent Allowance	6,040
						Total of Vr no 82 - EST:	2,73,660
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,35,500
						03 Dearness Allowance	1,94,590
						06 Other Allowances	2,200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	83 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	9,510
						Total of Vr no 83 - EST:	5,41,800

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,89,637
						Total of Vr no 1 - MIS:	3,89,637
	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,63,830
						Total of Vr no 2 - MIS:	4,63,830
	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,63,106
						Total of Vr no 3 - MIS:	4,63,106
						Total of BADAUN (13):	**4,77,89,283**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,98,500
						Total of Vr no 16 - MIS:	3,98,500
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,75,000
						Total of Vr no 17 - MIS:	15,75,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,670
						Total of Vr no 2 - EST:	2,66,580
	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,670
						Total of Vr no 4 - EST:	2,66,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	9 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	18,78,000
						Total of Vr no 9 - GIA:	18,78,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	8 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	29,125
						Total of Vr no 8 - MIS:	29,125

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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						Total of Vr no 10 - EST:	2,54,696
	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	53,774

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,07,188
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,33,800
						03 Dearness Allowance	41,37,604
						06 Other Allowances	2,700
						55 House Rent Allowance	2,09,510
						Total of Vr no 2 - EST:	1,14,83,614
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	33,752
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	76,555
						Total of Vr no 6 - MIS:	76,555
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,950
						Total of Vr no 7 - MIS:	21,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,49,456
						03 Dearness Allowance	4,34,685
						06 Other Allowances	5,293

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	8 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	23,220
						Total of Vr no 8 - EST:	12,12,654
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						06 Other Allowances	200
						55 House Rent Allowance	3,880
						Total of Vr no 9 - EST:	2,29,862
						Total of BAGPAT (83):	**1,79,30,110**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,13,000
						Total of Vr no 14 - MIS:	4,13,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 5 - EST:	79,790
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,52,500
						Total of Vr no 5 - MIS:	16,52,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,12,54,000
						Total of Vr no 6 - MIS:	1,12,54,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 9 - EST:	80,800

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,38,180
						55 House Rent Allowance	4,440
						Total of Vr no 10 - EST:	3,72,920
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	4,440
						Total of Vr no 4 - EST:	3,68,314

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	12 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	57,200
						Total of Vr no 12 - MIS:	57,200

Sub Head	03	District Panchayat Administration	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	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,67,300

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MONTH OF ACCOUNT MAY 2026 **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	03	District Panchayat Administration	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	39 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,55,034
						55 House Rent Allowance	6,630
						Total of Vr no 39 - EST:	4,28,964

Sub Head	06	Not Available	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	7 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,34,898
	8 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,51,354

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,182
						Total of Vr no 1 - MIS:	60,182
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,33,260
						03 Dearness Allowance	10,05,291
						06 Other Allowances	600
						55 House Rent Allowance	40,880
						Total of Vr no 10 - EST:	27,80,031
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,29,600
						03 Dearness Allowance	11,19,168
						55 House Rent Allowance	47,450
						Total of Vr no 11 - EST:	30,96,218
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,86,712
						03 Dearness Allowance	9,20,294
						55 House Rent Allowance	39,420
						Total of Vr no 12 - EST:	25,46,426
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,43,700
						03 Dearness Allowance	8,95,172
						55 House Rent Allowance	37,960
						Total of Vr no 13 - EST:	24,76,832

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,500
						03 Dearness Allowance	6,62,650
						55 House Rent Allowance	27,740
						Total of Vr no 14 - EST:	18,32,890
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,91,200
						03 Dearness Allowance	11,54,896
						55 House Rent Allowance	47,450
						Total of Vr no 15 - EST:	31,93,546
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,13,400
						03 Dearness Allowance	9,35,772
						55 House Rent Allowance	39,420
						Total of Vr no 16 - EST:	25,88,592
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,06,633
						03 Dearness Allowance	7,57,847
						55 House Rent Allowance	32,120
						Total of Vr no 17 - EST:	20,96,600
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,77,300
						03 Dearness Allowance	6,82,834
						55 House Rent Allowance	29,200
						Total of Vr no 18 - EST:	18,89,334
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,61,213
						03 Dearness Allowance	6,15,502
						55 House Rent Allowance	27,010
						Total of Vr no 19 - EST:	17,03,725
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,96,607
						Total of Vr no 2 - MIS:	7,96,607
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,40,800
						03 Dearness Allowance	10,09,664
						55 House Rent Allowance	43,070
						Total of Vr no 20 - EST:	27,93,534
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,19,400
						03 Dearness Allowance	9,97,252
						55 House Rent Allowance	42,340
						Total of Vr no 21 - EST:	27,58,992
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,02,300
						03 Dearness Allowance	9,87,334
						55 House Rent Allowance	42,340
						Total of Vr no 22 - EST:	27,31,974
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,90,800

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	23 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	12,70,664
						55 House Rent Allowance	49,640
						Total of Vr no 23 - EST:	35,11,104

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,70,387
						03 Dearness Allowance	12,42,232
						55 House Rent Allowance	57,720
						Total of Vr no 45 - EST:	33,70,339
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,79,100
						03 Dearness Allowance	3,35,878
						55 House Rent Allowance	14,850
						Total of Vr no 46 - EST:	9,29,828
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,43,103
						Total of Vr no 5 - MIS:	3,43,103

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,79,894
						Total of Vr no 2 - MIS:	3,79,894
	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,90,190
						Total of Vr no 3 - MIS:	4,90,190
	4 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,90,365
						Total of Vr no 4 - MIS:	4,90,365
	5 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,90,967
						Total of Vr no 5 - MIS:	4,90,967
	6 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,02,707
						Total of Vr no 6 - MIS:	4,02,707

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BAHRAICH (51)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	7 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	95,706
						Total of Vr no 7 - MIS:	95,706
						Total of BAHRAICH (51):	5,88,43,426

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 10 - EST:	1,04,280
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,55,500
						Total of Vr no 10 - MIS:	6,55,500
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 11 - EST:	1,04,280
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,50,000
						Total of Vr no 7 - MIS:	32,50,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,18,500
						Total of Vr no 8 - MIS:	26,18,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,62,000
						Total of Vr no 9 - MIS:	9,62,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	5,550
						Total of Vr no 12 - EST:	2,65,460
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	5,550
						Total of Vr no 13 - EST:	2,65,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,65,822
						55 House Rent Allowance	6,830
						Total of Vr no 14 - EST:	4,58,552
	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,23,300

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

MONTH OF ACCOUNT MAY 2026 **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	03	District Panchayat Administration	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	15 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	71,514
						55 House Rent Allowance	1,160
						Total of Vr no 15 - EST:	1,95,974

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	13 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	4,980
						Total of Vr no 13 - EST:	1,71,354

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,96,700
						03 Dearness Allowance	74,22,086
						55 House Rent Allowance	3,73,770
						Total of Vr no 10 - EST:	2,05,92,556
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,34,44,700
						03 Dearness Allowance	77,97,926
						55 House Rent Allowance	3,90,390
						Total of Vr no 11 - EST:	2,16,33,016
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,48,21,200
						03 Dearness Allowance	85,96,296
						55 House Rent Allowance	4,36,760
						Total of Vr no 12 - EST:	2,38,54,256

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,90,573
						03 Dearness Allowance	6,32,533
						06 Other Allowances	6,907
						55 House Rent Allowance	25,500

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	16 - EST					Total of Vr no 16 - EST:	17,55,513
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,68,393
						03 Dearness Allowance	13,15,668
						06 Other Allowances	56,537
						55 House Rent Allowance	63,830
						Total of Vr no 17 - EST:	37,04,428
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	700
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	77,966
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	1,400
						55 House Rent Allowance	1,540
						Total of Vr no 19 - EST:	88,892
						Total of BALLIA (31):	**8,07,57,987**

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,90,120
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	49,44,000
						Total of Vr no 3 - MIS:	49,44,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,500
						03 Dearness Allowance	70,500
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	1,92,470
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,14,565

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	2,10,148
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	2,12,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	44,10,000
						Total of Vr no 8 - GIA:	44,10,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

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MONTH OF ACCOUNT MAY 2026 **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	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	6 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	24,950
						Total of Vr no 6 - MIS:	24,950

Sub Head	03	District Panchayat Administration	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	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	8,387
						Total of Vr no 1 - MIS:	8,387
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	87,300
						03 Dearness Allowance	50,634
						55 House Rent Allowance	2,320
						Total of Vr no 21 - EST:	1,40,254
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	5,250
						Total of Vr no 22 - EST:	2,10,966
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	97,160

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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 14 01	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						55 House Rent Allowance	3,670
						Total of Vr no 17 - EST:	1,96,430
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,04,900
						03 Dearness Allowance	2,92,842
						55 House Rent Allowance	9,520
						Total of Vr no 18 - EST:	8,07,262
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,643
						03 Dearness Allowance	21,253
						55 House Rent Allowance	1,486
						Total of Vr no 29 - EST:	59,382
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,51,93,257
						03 Dearness Allowance	1,46,11,665

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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 MAY 2026 **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	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	4 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	7,09,970
						Total of Vr no 4 - EST:	4,05,14,892
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,19,450
						03 Dearness Allowance	4,17,281
						55 House Rent Allowance	25,070
						Total of Vr no 5 - EST:	11,61,801
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,405
						Total of Vr no 5 - MIS:	43,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	19,132
						Total of Vr no 2 - MIS:	19,132
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,36,000
						03 Dearness Allowance	4,26,880
						06 Other Allowances	1,400
						55 House Rent Allowance	17,000
						Total of Vr no 20 - EST:	11,81,280
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,52,767
						03 Dearness Allowance	11,32,605
						06 Other Allowances	14,000
						55 House Rent Allowance	56,480
						Total of Vr no 24 - EST:	31,55,852
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,97,197
						Total of Vr no 4 - MIS:	1,97,197

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	4 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	1,06,346
						Total of Vr no 4 - MIS:	1,06,346

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALRAMPUR (79)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	5 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	2,87,038
						Total of Vr no 5 - MIS:	2,87,038
						Total of BALRAMPUR (79):	**5,84,85,817**

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,64,040
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,59,000
						Total of Vr no 5 - MIS:	7,59,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	96,000
						Total of Vr no 6 - MIS:	96,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,66,060
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,51,000
						Total of Vr no 7 - MIS:	40,51,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,80,000
						Total of Vr no 8 - MIS:	4,80,000

Sub Head	06	Foundation for Youth Welfare (Area 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	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,990
						Total of Vr no 4 - EST:	2,12,918
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,990
						Total of Vr no 6 - EST:	2,15,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,92,410

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MONTH OF ACCOUNT MAY 2026 **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	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - MIS					Total of Vr no 10 - MIS:	5,92,410
	11 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	7,62,930
						Total of Vr no 11 - MIS:	7,62,930
	12 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,00,638
						Total of Vr no 12 - MIS:	2,00,638
	13 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,31,950
						Total of Vr no 13 - MIS:	2,31,950
	4 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,92,698
						Total of Vr no 4 - MIS:	1,92,698
	6 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,92,698
						Total of Vr no 6 - MIS:	1,92,698
	7 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,75,722
						Total of Vr no 7 - MIS:	4,75,722
	8 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,65,032
						Total of Vr no 8 - MIS:	3,65,032
	9 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,73,300
						Total of Vr no 9 - MIS:	4,73,300

Sub Head	03	District Panchayat Administration	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	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						55 House Rent Allowance	4,330
						Total of Vr no 32 - EST:	1,63,278
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						55 House Rent Allowance	4,330
						Total of Vr no 38 - EST:	1,63,278
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	65,492

Sub Head	04	Mandal Panchayat Administration	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 MAY 2026 **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	04	Mandal Panchayat Administration	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	29 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	1,62,164

Sub Head	06	Not Available	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	31 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						55 House Rent Allowance	5,450
						Total of Vr no 31 - EST:	1,64,714
	48 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,00,800
						03 Dearness Allowance	60,480
						55 House Rent Allowance	5,450
						Total of Vr no 48 - EST:	1,66,730
	49 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,579
						Total of Vr no 49 - EST:	7,579

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,29,500
						03 Dearness Allowance	6,55,110
						55 House Rent Allowance	31,000
						Total of Vr no 11 - EST:	18,15,610
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,12,060
						03 Dearness Allowance	7,60,995
						55 House Rent Allowance	37,480
						Total of Vr no 12 - EST:	21,10,535
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,300
						03 Dearness Allowance	6,62,534
						55 House Rent Allowance	30,857
						Total of Vr no 13 - EST:	18,35,691
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,47,300
						03 Dearness Allowance	4,33,434
						55 House Rent Allowance	21,140
						Total of Vr no 14 - EST:	12,01,874

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,79,500
						03 Dearness Allowance	13,22,110
						55 House Rent Allowance	64,660
						Total of Vr no 15 - EST:	36,66,270
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,49,800
						03 Dearness Allowance	2,02,884
						55 House Rent Allowance	10,070
						Total of Vr no 16 - EST:	5,62,754
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,58,000
						03 Dearness Allowance	5,55,640
						55 House Rent Allowance	27,000
						Total of Vr no 17 - EST:	15,40,640
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,81,520
						03 Dearness Allowance	5,11,282
						55 House Rent Allowance	25,100
						Total of Vr no 18 - EST:	14,17,902

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,25,286
						03 Dearness Allowance	8,84,666
						06 Other Allowances	33,577
						55 House Rent Allowance	44,238
						Total of Vr no 36 - EST:	24,87,767
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,31,300
						03 Dearness Allowance	1,34,154
						06 Other Allowances	700
						55 House Rent Allowance	5,550
						Total of Vr no 42 - EST:	3,71,704
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	98,100
						03 Dearness Allowance	56,898
						06 Other Allowances	4,340
						Total of Vr no 47 - EST:	1,59,338
						Total of BANDA (26):	**2,76,95,266**

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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	Regional Development Team	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	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,700
						03 Dearness Allowance	38,686
						55 House Rent Allowance	3,120
						Total of Vr no 5 - EST:	1,08,506
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,43,000
						Total of Vr no 5 - MIS:	11,43,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,19,000
						Total of Vr no 6 - MIS:	46,19,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,700
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,120
						Total of Vr no 7 - EST:	1,09,840

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	10,540
						Total of Vr no 4 - EST:	5,82,342
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	2,17,140
						55 House Rent Allowance	10,540
						Total of Vr no 8 - EST:	5,89,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						55 House Rent Allowance	5,140
						Total of Vr no 11 - EST:	3,53,056
	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						06 Other Allowances	60
						55 House Rent Allowance	9,980

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	12 - EST					Total of Vr no 12 - EST:	4,49,280
	7 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,40,524
						Total of Vr no 7 - MIS:	1,40,524

Sub Head	06	Not Available	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	4 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	81,810
	41 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	82,820
	42 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 42 - EST:	1,54,430
	5 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,52,554

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,000
						03 Dearness Allowance	20,880
						55 House Rent Allowance	1,540
						Total of Vr no 29 - EST:	58,420
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	5,390
						Total of Vr no 6 - EST:	2,10,632
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,11,56,714
						03 Dearness Allowance	1,22,70,893
						55 House Rent Allowance	6,01,980

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	7 - EST					Total of Vr no 7 - EST:	3,40,29,587

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,91,500
						03 Dearness Allowance	4,59,070
						55 House Rent Allowance	23,000
						Total of Vr no 13 - EST:	12,73,570
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,47,523
						03 Dearness Allowance	17,67,564
						06 Other Allowances	8,700
						55 House Rent Allowance	83,740
						Total of Vr no 14 - EST:	49,07,527
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,81,500
						03 Dearness Allowance	2,21,270
						06 Other Allowances	700
						55 House Rent Allowance	13,600
						Total of Vr no 15 - EST:	6,17,070
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	1,30,496
						Total of BARABANKY (54):	**4,97,94,044**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,67,000
						Total of Vr no 12 - MIS:	8,67,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,03,000
						Total of Vr no 13 - MIS:	30,03,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						55 House Rent Allowance	11,900
						Total of Vr no 4 - EST:	2,37,840
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,03,000
						Total of Vr no 8 - MIS:	2,03,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,42,74,000
						Total of Vr no 14 - GIA:	1,42,74,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	13 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	49,95,737
						Total of Vr no 13 - MIS:	49,95,737
	15 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	15,97,196
						Total of Vr no 15 - MIS:	15,97,196
	9 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	43,400
						Total of Vr no 9 - MIS:	43,400

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,30,384
						55 House Rent Allowance	17,700

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	33 - EST					Total of Vr no 33 - EST:	3,72,884
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						55 House Rent Allowance	13,760
						Total of Vr no 34 - EST:	2,56,448
	82 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,34,880
						55 House Rent Allowance	17,700
						Total of Vr no 82 - EST:	3,77,380
	83 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	92,160
						55 House Rent Allowance	13,760
						Total of Vr no 83 - EST:	2,59,520

Sub Head	04	Mandal Panchayat Administration	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	4 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						55 House Rent Allowance	10,260
						Total of Vr no 4 - EST:	1,90,380
	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						55 House Rent Allowance	17,160
						Total of Vr no 5 - EST:	3,07,722
	80 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,83,900
						03 Dearness Allowance	1,10,340
						55 House Rent Allowance	17,160
						Total of Vr no 80 - EST:	3,11,400
	81 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,14,000
						03 Dearness Allowance	68,400
						55 House Rent Allowance	10,260
						Total of Vr no 81 - EST:	1,92,660

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	10 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	73,200

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

MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	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	10 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	42,456
						Total of Vr no 10 - EST:	1,15,656

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,17,317
						Total of Vr no 11 - MIS:	1,17,317
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,48,661
						03 Dearness Allowance	86,224
						55 House Rent Allowance	3,670
						Total of Vr no 49 - EST:	2,38,555
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,36,76,050
						03 Dearness Allowance	79,32,109
						55 House Rent Allowance	3,93,710
						Total of Vr no 6 - EST:	2,20,01,869
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,26,08,060
						03 Dearness Allowance	73,12,675
						55 House Rent Allowance	3,64,520
						Total of Vr no 7 - EST:	2,02,85,255
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,67,896
						03 Dearness Allowance	1,12,369
						Total of Vr no 72 - EST:	4,80,265

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 (`)
11002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	38,898
	68 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 68 - EST:	39,360

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MONTH OF ACCOUNT MAY 2026 **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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,17,988
						Total of Vr no 10 - MIS:	1,17,988
	16 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,19,699
						Total of Vr no 16 - MIS:	1,19,699
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,61,300
						03 Dearness Allowance	11,95,554
						55 House Rent Allowance	79,650
						Total of Vr no 40 - EST:	33,36,504
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,35,413
						03 Dearness Allowance	6,58,540
						55 House Rent Allowance	40,350
						Total of Vr no 41 - EST:	18,34,303
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,87,300
						Total of Vr no 6 - MIS:	1,87,300
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	94,484
						03 Dearness Allowance	54,801
						55 House Rent Allowance	1,340
						Total of Vr no 69 - EST:	1,50,625
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,27,824
						Total of Vr no 7 - MIS:	1,27,824
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 70 - EST:	36,592

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,48,647
						Total of Vr no 2 - MIS:	4,48,647
						Total of BAREILLY (11):	**7,71,66,224**

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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 MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,57,500
						Total of Vr no 3 - MIS:	44,57,500
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,55,500
						Total of Vr no 4 - MIS:	22,55,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	44,808

Sub Head	06	Foundation for Youth Welfare (Area 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	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	5,540
						Total of Vr no 4 - EST:	2,13,468

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	13 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	6,84,690
						Total of Vr no 13 - MIS:	6,84,690
	14 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,18,284
						Total of Vr no 14 - MIS:	5,18,284
	15 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,18,284
						Total of Vr no 15 - MIS:	5,18,284

Sub Head	03	District Panchayat Administration	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	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,72,100
						03 Dearness Allowance	2,15,818
						55 House Rent Allowance	12,200
						Total of Vr no 32 - EST:	6,00,118
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,10,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	33 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	64,032
						55 House Rent Allowance	3,520
						Total of Vr no 33 - EST:	1,77,952

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,82,072

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,52,554
	48 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 48 - EST:	1,54,430
	49 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,504
						Total of Vr no 49 - EST:	7,504

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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 14 01	01 Pay	41,04,700
						03 Dearness Allowance	23,80,726
						55 House Rent Allowance	1,17,050
						Total of Vr no 10 - EST:	66,02,476
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,21,700
						03 Dearness Allowance	34,34,586
						55 House Rent Allowance	1,69,280
						Total of Vr no 11 - EST:	95,25,566
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,62,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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	251500101 14 01	03 Dearness Allowance	35,16,192
						55 House Rent Allowance	1,72,780
						Total of Vr no 12 - EST:	97,51,372
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,59,200
						03 Dearness Allowance	4,40,336
						55 House Rent Allowance	19,550
						Total of Vr no 13 - EST:	12,19,086
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,16,700
						03 Dearness Allowance	45,33,686
						55 House Rent Allowance	2,22,990
						Total of Vr no 14 - EST:	1,25,73,376
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,252
						Total of Vr no 20 - MIS:	47,252
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,270
						Total of Vr no 21 - MIS:	44,270
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,28,936
						Total of Vr no 22 - MIS:	1,28,936
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,61,513
						03 Dearness Allowance	18,91,678
						55 House Rent Allowance	93,220
						Total of Vr no 3 - EST:	52,46,411
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,59,400
						03 Dearness Allowance	23,54,452
						55 House Rent Allowance	1,16,180
						Total of Vr no 4 - EST:	65,30,032
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,62,500
						03 Dearness Allowance	20,08,250
						06 Other Allowances	600
						55 House Rent Allowance	99,560
						Total of Vr no 5 - EST:	55,70,910
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,46,920
						03 Dearness Allowance	22,31,214
						55 House Rent Allowance	1,10,632
						Total of Vr no 6 - EST:	61,88,766
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,68,500
						03 Dearness Allowance	12,896
						Total of Vr no 63 - EST:	3,81,396
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,10,700

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	7 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	25,58,206
						55 House Rent Allowance	1,26,370
						Total of Vr no 7 - EST:	70,95,276
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,04,800
						03 Dearness Allowance	21,48,784
						55 House Rent Allowance	1,06,330
						Total of Vr no 8 - EST:	59,59,914
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,50,050
						03 Dearness Allowance	40,89,029
						55 House Rent Allowance	2,01,050
						Total of Vr no 9 - EST:	1,13,40,129

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 (`)
33002962	27 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,37,711
						Total of Vr no 12 - MIS:	2,37,711
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,70,053
						03 Dearness Allowance	14,90,631
						55 House Rent Allowance	72,640
						Total of Vr no 30 - EST:	41,33,324
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,51,267
						03 Dearness Allowance	6,67,735
						06 Other Allowances	800
						55 House Rent Allowance	29,670
						Total of Vr no 31 - EST:	18,49,472

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BASTI (33)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	14,97,549
						Total of Vr no 3 - MIS:	14,97,549
						Total of BASTI (33):	10,59,28,086

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	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	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,28,800
						03 Dearness Allowance	77,280
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	2,08,100
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,05,524
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,49,000
						Total of Vr no 4 - MIS:	44,49,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,82,500
						Total of Vr no 6 - MIS:	8,82,500

Sub Head	06	Foundation for Youth Welfare (Area 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	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	13,850
						Total of Vr no 1 - EST:	5,33,670
	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,97,400
						55 House Rent Allowance	13,850
						Total of Vr no 10 - EST:	5,40,250

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 (`)
12002281	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,06,693
						03 Dearness Allowance	61,882
						55 House Rent Allowance	6,080
						Total of Vr no 62 - EST:	1,74,655
	63 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	71,700
						03 Dearness Allowance	41,586
						55 House Rent Allowance	2,820

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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	63 - EST					Total of Vr no 63 - EST:	1,16,106

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	86,708
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	1,57,248

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,44,500
						03 Dearness Allowance	83,810
						55 House Rent Allowance	5,840
						Total of Vr no 32 - EST:	2,34,150
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,960
						Total of Vr no 34 - EST:	1,07,188
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,33,300
						03 Dearness Allowance	25,12,850
						06 Other Allowances	1,400
						55 House Rent Allowance	1,22,810
						Total of Vr no 35 - EST:	69,70,360
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,08,900
						03 Dearness Allowance	34,27,162
						55 House Rent Allowance	1,71,460
						Total of Vr no 36 - EST:	95,07,522
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,33,983
						03 Dearness Allowance	39,05,710
						06 Other Allowances	600
						55 House Rent Allowance	1,89,260

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	37 - EST					Total of Vr no 37 - EST:	1,08,29,553
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,28,160
						03 Dearness Allowance	60,48,211
						06 Other Allowances	1,850
						55 House Rent Allowance	2,93,540
						Total of Vr no 38 - EST:	1,67,71,761
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	96,46,150
						03 Dearness Allowance	55,94,506
						55 House Rent Allowance	2,71,460
						Total of Vr no 39 - EST:	1,55,12,116
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,65,660
						03 Dearness Allowance	21,26,083
						06 Other Allowances	800
						55 House Rent Allowance	1,01,850
						Total of Vr no 41 - EST:	58,94,393
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,06,300
						03 Dearness Allowance	41,21,654
						55 House Rent Allowance	2,00,840
						Total of Vr no 42 - EST:	1,14,28,794
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	84,76,650
						03 Dearness Allowance	49,15,732
						06 Other Allowances	2,400
						55 House Rent Allowance	2,39,780
						Total of Vr no 43 - EST:	1,36,34,562
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,07,750
						03 Dearness Allowance	30,20,234
						55 House Rent Allowance	1,50,920
						Total of Vr no 44 - EST:	83,78,904
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,15,000
						03 Dearness Allowance	25,60,700
						06 Other Allowances	3,200
						55 House Rent Allowance	1,25,040
						Total of Vr no 45 - EST:	71,03,940
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,59,500
						03 Dearness Allowance	25,28,510
						06 Other Allowances	600
						55 House Rent Allowance	1,24,540
						Total of Vr no 46 - EST:	70,13,150
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,550

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	77 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	24,213
						55 House Rent Allowance	2,230
						Total of Vr no 77 - EST:	68,993
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,418
						03 Dearness Allowance	27,847
						55 House Rent Allowance	1,865
						Total of Vr no 78 - EST:	1,43,130

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 (`)
12002962	60 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,71,335
						Total of Vr no 2 - MIS:	1,71,335
	58 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,81,913
						03 Dearness Allowance	6,27,509
						55 House Rent Allowance	26,310
						Total of Vr no 58 - EST:	17,35,732
	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	31,50,594
						03 Dearness Allowance	18,27,344
						55 House Rent Allowance	82,840
						Total of Vr no 59 - EST:	50,60,778
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,90,300
						03 Dearness Allowance	6,32,374
						55 House Rent Allowance	26,310
						Total of Vr no 61 - EST:	17,48,984
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,63,500
						03 Dearness Allowance	18,34,830

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	67 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	83,640
						Total of Vr no 67 - EST:	50,81,970
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	78,900
						03 Dearness Allowance	45,762
						55 House Rent Allowance	2,400
						Total of Vr no 74 - EST:	1,27,062
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,24,600
						03 Dearness Allowance	1,30,268
						55 House Rent Allowance	5,770
						Total of Vr no 75 - EST:	3,60,638
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,845
						03 Dearness Allowance	25,374
						55 House Rent Allowance	800
						Total of Vr no 87 - EST:	68,019
						Total of BIJNORE (12):	**13,53,44,493**

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,05,000
						Total of Vr no 3 - MIS:	9,05,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,26,500
						Total of Vr no 4 - MIS:	24,26,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	4 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	58,68,000
						Total of Vr no 4 - GIA:	58,68,000

Sub Head	03	District Panchayat Administration	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	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,08,982
						55 House Rent Allowance	5,200
						Total of Vr no 18 - EST:	3,02,082
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						55 House Rent Allowance	8,280
						Total of Vr no 19 - EST:	3,91,114

Sub Head	06	Not Available	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	21 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,09,010

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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 MAY 2026 **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	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,28,83,274
						03 Dearness Allowance	1,32,72,299
						55 House Rent Allowance	6,53,070
						Total of Vr no 13 - EST:	3,68,08,643

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 (`)
05002962	11 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 11 - EST:	57,512
	12 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	36,592

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,74,400
						03 Dearness Allowance	4,49,152
						55 House Rent Allowance	23,600
						Total of Vr no 17 - EST:	12,47,152
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,71,100
						03 Dearness Allowance	12,01,238
						55 House Rent Allowance	67,070
						Total of Vr no 20 - EST:	33,39,408

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	1 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	12,00,162

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	1 - MIS					Total of Vr no 1 - MIS:	12,00,162
						Total of BULANDSHAHAR (05):	5,26,91,175

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,55,500
						Total of Vr no 11 - MIS:	43,55,500
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,25,700
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	40,400
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,58,500
						Total of Vr no 5 - MIS:	8,58,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	39,910
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,24,176

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	4,990
						Total of Vr no 16 - EST:	3,20,830
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	4,990
						Total of Vr no 6 - EST:	3,16,882

Major Head	2515	Other Rural 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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	6,680
						Total of Vr no 25 - EST:	3,32,950
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	61,428

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,766
						Total of Vr no 1 - MIS:	55,766
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	53,594
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,540
						Total of Vr no 10 - MIS:	15,540
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,660
						Total of Vr no 11 - MIS:	12,660
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	65,090
						Total of Vr no 13 - MIS:	65,090
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,773
						Total of Vr no 14 - MIS:	20,773
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,305
						Total of Vr no 2 - MIS:	37,305
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,89,977
						Total of Vr no 3 - MIS:	1,89,977
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,533
						03 Dearness Allowance	12,489
						Total of Vr no 38 - EST:	34,022
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	69,908
						03 Dearness Allowance	40,546
						55 House Rent Allowance	1,960
						Total of Vr no 39 - EST:	1,12,414

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	69,472
						Total of Vr no 4 - MIS:	69,472
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	81,952
						Total of Vr no 5 - MIS:	81,952
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,734
						Total of Vr no 6 - MIS:	44,734
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,26,14,640
						03 Dearness Allowance	1,31,11,378
						55 House Rent Allowance	6,69,330
						Total of Vr no 8 - EST:	3,63,95,348
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	75,844
						Total of Vr no 8 - MIS:	75,844
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,038
						Total of Vr no 9 - MIS:	5,038

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,94,623
						03 Dearness Allowance	9,24,882
						55 House Rent Allowance	39,570
						Total of Vr no 23 - EST:	25,59,075
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,55,000
						03 Dearness Allowance	3,21,900
						55 House Rent Allowance	15,210
						Total of Vr no 24 - EST:	8,92,110
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	88,816
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,342
						03 Dearness Allowance	3,098
						Total of Vr no 33 - EST:	8,440
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,743

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	34 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,331
						Total of Vr no 34 - EST:	9,074
						Total of CHANDAULI (77):	**4,74,03,320**

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,21,000
						Total of Vr no 4 - MIS:	34,21,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,98,000
						Total of Vr no 9 - MIS:	4,98,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	1 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,40,628

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	1 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	7,07,604
						Total of Vr no 1 - MIS:	7,07,604
	2 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,17,440
						Total of Vr no 2 - MIS:	5,17,440
	3 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,15,600
						Total of Vr no 3 - MIS:	1,15,600

Sub Head	03	District Panchayat Administration	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	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	54,700
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,71,600
						03 Dearness Allowance	99,528
						55 House Rent Allowance	6,280
						Total of Vr no 23 - EST:	2,77,408
	4 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	40,533

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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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	4 - MIS					Total of Vr no 4 - MIS:	40,533
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	33,021
						Total of Vr no 5 - MIS:	33,021

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	800
						55 House Rent Allowance	770
						Total of Vr no 26 - EST:	45,178
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,45,52,991
						03 Dearness Allowance	84,40,734
						06 Other Allowances	18,400
						55 House Rent Allowance	4,19,740
						Total of Vr no 6 - EST:	2,34,31,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,02,400
						03 Dearness Allowance	8,71,392
						06 Other Allowances	10,600
						55 House Rent Allowance	44,720
						Total of Vr no 24 - EST:	24,29,112
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,992
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	36,392
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,300
						03 Dearness Allowance	18,734
						Total of Vr no 28 - EST:	51,034
						Total of CHATRAPATI S M NAGAR (89):	**3,17,99,515**

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,63,970
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,160
						Total of Vr no 14 - EST:	8,160
	15 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,016
						Total of Vr no 15 - EST:	2,016
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,66,010
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	41,520
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,016
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,73,000
						Total of Vr no 2 - MIS:	4,73,000
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,43,000
						Total of Vr no 3 - MIS:	24,43,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	16 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,264
						Total of Vr no 16 - EST:	5,264
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	39,480
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	1,06,940
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,05,624

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	9 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	6,87,875
						Total of Vr no 9 - MIS:	6,87,875

Sub Head	03	District Panchayat Administration	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	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	69,284
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	94,714
						55 House Rent Allowance	5,810
						Total of Vr no 20 - EST:	2,63,824
	6 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,32,033
						Total of Vr no 6 - MIS:	1,32,033

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,29,053
						03 Dearness Allowance	3,78,781
						55 House Rent Allowance	20,491
						Total of Vr no 1 - EST:	10,28,325
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,32,31,450
						03 Dearness Allowance	76,74,241
						06 Other Allowances	8,400
						55 House Rent Allowance	3,76,320
						Total of Vr no 2 - EST:	2,12,90,411
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	29,170
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,33,186
						Total of Vr no 5 - MIS:	4,33,186

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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
87002962	1 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,564
						Total of Vr no 1 - MIS:	1,564
	2 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,490
						Total of Vr no 2 - MIS:	1,490
	3 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,900
						Total of Vr no 3 - MIS:	3,900
	4 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,49,400
						03 Dearness Allowance	2,02,652
						06 Other Allowances	200
						55 House Rent Allowance	11,970
						Total of Vr no 21 - EST:	5,64,222
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,30,600
						03 Dearness Allowance	2,65,609
						06 Other Allowances	1,594
						55 House Rent Allowance	7,940
						Total of Vr no 22 - EST:	7,05,743
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	74,349
						03 Dearness Allowance	38,540
						55 House Rent Allowance	1,000
						Total of Vr no 26 - EST:	1,13,889
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,44,814
						Total of Vr no 7 - MIS:	2,44,814
						Total of CHITRAKOOT (87):	**2,91,31,250**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,63,000
						Total of Vr no 5 - MIS:	25,63,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	1,28,316
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,47,000
						Total of Vr no 6 - MIS:	2,47,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,22,000
						Total of Vr no 7 - MIS:	7,22,000
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	78,018
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,28,000
						Total of Vr no 8 - MIS:	20,28,000

Sub Head	06	Foundation for Youth Welfare (Area 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	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 5 - EST:	2,66,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	73 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,57,500
						03 Dearness Allowance	91,350
						55 House Rent Allowance	1,660
						Total of Vr no 73 - EST:	2,50,510
	74 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						55 House Rent Allowance	8,370

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	74 - EST					Total of Vr no 74 - EST:	2,75,706

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	13 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,04,038
	14 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,27,810
	88 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,760
						Total of Vr no 88 - EST:	1,05,320
	89 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 89 - EST:	1,29,380

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,81,440
						Total of Vr no 10 - MIS:	1,81,440
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,01,183
						Total of Vr no 17 - MIS:	1,01,183
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,875
						Total of Vr no 18 - MIS:	25,875
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,63,993
						03 Dearness Allowance	8,49,116
						55 House Rent Allowance	37,570
						Total of Vr no 31 - EST:	23,50,679
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,66,530
						03 Dearness Allowance	6,76,164
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	32 - EST					Total of Vr no 32 - EST:	18,73,254
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,22,000
						03 Dearness Allowance	12,88,760
						55 House Rent Allowance	57,550
						Total of Vr no 33 - EST:	35,68,310
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,30,900
						03 Dearness Allowance	8,29,922
						55 House Rent Allowance	37,490
						Total of Vr no 34 - EST:	22,98,312
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,48,000
						03 Dearness Allowance	10,71,840
						55 House Rent Allowance	48,190
						Total of Vr no 35 - EST:	29,68,030
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,91,000
						03 Dearness Allowance	5,74,780
						55 House Rent Allowance	25,290
						Total of Vr no 36 - EST:	15,91,070
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,82,100
						03 Dearness Allowance	5,69,618
						55 House Rent Allowance	25,330
						Total of Vr no 37 - EST:	15,77,048
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,81,100
						03 Dearness Allowance	9,75,038
						55 House Rent Allowance	43,570
						Total of Vr no 38 - EST:	26,99,708
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,76,000
						03 Dearness Allowance	7,40,080
						55 House Rent Allowance	32,990
						Total of Vr no 39 - EST:	20,49,070
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,36,800
						03 Dearness Allowance	8,91,344
						55 House Rent Allowance	39,270
						Total of Vr no 40 - EST:	24,67,414
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,50,000
						03 Dearness Allowance	5,51,000
						55 House Rent Allowance	24,520
						Total of Vr no 41 - EST:	15,25,520
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,73,300
						03 Dearness Allowance	10,86,514

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	42 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	48,390
						Total of Vr no 42 - EST:	30,08,204
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,76,100
						03 Dearness Allowance	12,04,138
						55 House Rent Allowance	52,770
						Total of Vr no 43 - EST:	33,33,008
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,93,470
						03 Dearness Allowance	13,30,230
						55 House Rent Allowance	59,820
						Total of Vr no 44 - EST:	36,83,520
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,21,800
						03 Dearness Allowance	11,72,644
						55 House Rent Allowance	51,430
						Total of Vr no 45 - EST:	32,45,874
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,84,153
						03 Dearness Allowance	10,34,809
						55 House Rent Allowance	45,430
						Total of Vr no 46 - EST:	28,64,392
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,400
						Total of Vr no 5 - MIS:	1,98,400
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,400
						03 Dearness Allowance	40,664
						55 House Rent Allowance	2,920
						Total of Vr no 66 - EST:	1,31,984
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,800
						03 Dearness Allowance	12,480
						Total of Vr no 67 - EST:	41,280
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,35,600
						03 Dearness Allowance	50,694
						Total of Vr no 68 - EST:	1,86,294
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,200
						03 Dearness Allowance	22,100
						55 House Rent Allowance	1,460
						Total of Vr no 69 - EST:	67,760
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	90,526
						Total of Vr no 7 - MIS:	90,526
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	16,994

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	71 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	770
						Total of Vr no 71 - EST:	47,064
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,95,695
						Total of Vr no 8 - MIS:	1,95,695
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,35,800
						Total of Vr no 9 - MIS:	1,35,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,55,660
						03 Dearness Allowance	17,14,283
						06 Other Allowances	21,800
						55 House Rent Allowance	89,490
						Total of Vr no 75 - EST:	47,81,233
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,25,500
						03 Dearness Allowance	5,94,790
						06 Other Allowances	2,000
						55 House Rent Allowance	26,620
						Total of Vr no 76 - EST:	16,48,910
						Total of DEORIA (35):	**5,59,62,515**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	68,220
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 2 - EST:	87,216
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,44,500
						Total of Vr no 4 - MIS:	5,44,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,72,000
						Total of Vr no 5 - MIS:	1,72,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,80,000
						Total of Vr no 6 - MIS:	10,80,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,70,500
						Total of Vr no 7 - MIS:	8,70,500
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	97,110
						03 Dearness Allowance	56,324
						55 House Rent Allowance	8,206
						Total of Vr no 8 - EST:	1,61,640
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,05,000
						Total of Vr no 8 - MIS:	27,05,000

Sub Head	06	Foundation for Youth Welfare (Area 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	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	3,880
						Total of Vr no 12 - EST:	1,61,800
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 3 - EST:	1,59,826

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	81,000
						03 Dearness Allowance	46,980
						55 House Rent Allowance	3,220
						Total of Vr no 30 - EST:	1,31,200
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	3,790
						Total of Vr no 33 - EST:	1,84,226

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,21,700
						03 Dearness Allowance	72,326
						55 House Rent Allowance	5,820
						Total of Vr no 1 - EST:	1,99,846
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,16,728
	51 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,21,700
						03 Dearness Allowance	74,820
						55 House Rent Allowance	5,820
						Total of Vr no 51 - EST:	2,02,340
	52 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,810
						Total of Vr no 52 - EST:	1,18,170
	53 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,768
						Total of Vr no 53 - EST:	5,768
	54 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	9,976
						Total of Vr no 54 - EST:	9,976

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,00,900
						03 Dearness Allowance	5,80,522

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	22 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	29,150
						Total of Vr no 22 - EST:	16,10,572
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,06,700
						03 Dearness Allowance	8,15,886
						55 House Rent Allowance	40,950
						Total of Vr no 31 - EST:	22,63,536
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,10,450
						03 Dearness Allowance	8,18,061
						55 House Rent Allowance	41,090
						Total of Vr no 32 - EST:	22,69,601
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,73,800
						03 Dearness Allowance	4,48,804
						55 House Rent Allowance	23,080
						Total of Vr no 35 - EST:	12,45,684
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,12,500
						03 Dearness Allowance	5,29,250
						55 House Rent Allowance	26,100
						Total of Vr no 36 - EST:	14,67,850
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,35,600
						03 Dearness Allowance	10,06,648
						55 House Rent Allowance	50,200
						Total of Vr no 37 - EST:	27,92,448
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,14,600
						03 Dearness Allowance	5,88,468
						55 House Rent Allowance	28,410
						Total of Vr no 38 - EST:	16,31,478
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,88,600
						03 Dearness Allowance	15,59,388
						55 House Rent Allowance	76,390
						Total of Vr no 39 - EST:	43,24,378

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,50,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	28 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,45,522
						55 House Rent Allowance	6,240
						Total of Vr no 28 - EST:	4,02,662
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,79,800
						03 Dearness Allowance	2,20,284
						55 House Rent Allowance	9,650
						Total of Vr no 29 - EST:	6,09,734
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,14,600
						03 Dearness Allowance	4,72,468
						55 House Rent Allowance	24,710
						Total of Vr no 34 - EST:	13,11,778
						Total of ETAH (10):	**2,69,76,065**

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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	Regional Development Team	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	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,244
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,56,000
						Total of Vr no 5 - MIS:	13,56,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	57,950

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	2 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	2,12,918
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,990
						Total of Vr no 8 - EST:	2,15,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 8 - GIA:	2,34,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	7 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	36,400
						Total of Vr no 7 - MIS:	36,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	9 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,74,000
						Total of Vr no 9 - MIS:	1,74,000

Sub Head	03	District Panchayat Administration	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	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	82,550
	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	2,23,380

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	89,236
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,52,554
	38 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	90,340
	39 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 39 - EST:	1,54,430

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,60,800
						03 Dearness Allowance	35,73,264
						06 Other Allowances	600
						55 House Rent Allowance	1,82,620
						Total of Vr no 19 - EST:	99,17,284

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,68,400
						03 Dearness Allowance	3,29,672
						55 House Rent Allowance	13,780
						Total of Vr no 18 - EST:	9,11,852
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,68,820
						03 Dearness Allowance	10,25,916
						55 House Rent Allowance	53,070
						Total of Vr no 20 - EST:	28,47,806
						Total of ETAWAH (19):	**1,68,13,494**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,02,000
						Total of Vr no 13 - MIS:	3,02,000
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,52,500
						Total of Vr no 14 - MIS:	3,52,500
	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,13,500
						Total of Vr no 15 - MIS:	16,13,500
	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,55,500
						Total of Vr no 16 - MIS:	26,55,500
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,07,500
						Total of Vr no 26 - MIS:	2,07,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,75,936

Sub Head	06	Foundation for Youth Welfare (Area 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	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	8,880
						Total of Vr no 6 - EST:	4,24,736

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	12 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	77,460
						Total of Vr no 12 - MIS:	77,460
	13 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	11,42,050
						Total of Vr no 13 - MIS:	11,42,050
	14 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,23,155
						Total of Vr no 14 - MIS:	4,23,155
	15 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,23,155
						Total of Vr no 15 - MIS:	4,23,155

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	54 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,929
						03 Dearness Allowance	33,019
						55 House Rent Allowance	2,320
						Total of Vr no 54 - EST:	92,268
	56 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,05,100
						03 Dearness Allowance	2,34,958
						06 Other Allowances	200
						55 House Rent Allowance	11,890
						Total of Vr no 56 - EST:	6,52,148
	57 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	94,800
						03 Dearness Allowance	54,984
						55 House Rent Allowance	3,980
						Total of Vr no 57 - EST:	1,53,764
	7 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	5,70,113
						Total of Vr no 7 - MIS:	5,70,113

Sub Head	04	Mandal Panchayat Administration	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	55 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 55 - EST:	1,31,602

Sub Head	06	Not Available	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	38 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	1,46,244
	39 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 39 - EST:	1,21,204
	69 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	91,800
						03 Dearness Allowance	55,080

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	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	69 - EST	Second	Voted	No Objection	251500101 06 00	55 House Rent Allowance	4,350
						Total of Vr no 69 - EST:	1,51,230
	70 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 70 - EST:	1,22,690
	71 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,944
						Total of Vr no 71 - EST:	5,944
	72 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,344
						Total of Vr no 72 - EST:	7,344

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,66,000
						03 Dearness Allowance	7,92,280
						55 House Rent Allowance	40,510
						Total of Vr no 14 - EST:	21,98,790
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,73,800
						03 Dearness Allowance	6,80,804
						55 House Rent Allowance	33,920
						Total of Vr no 15 - EST:	18,88,524
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,02,400
						03 Dearness Allowance	8,71,392
						55 House Rent Allowance	44,200
						Total of Vr no 16 - EST:	24,17,992
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,51,000
						03 Dearness Allowance	4,35,580
						55 House Rent Allowance	22,080
						Total of Vr no 17 - EST:	12,08,660
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,85,800
						03 Dearness Allowance	4,55,764
						55 House Rent Allowance	22,410
						Total of Vr no 18 - EST:	12,63,974
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,01,700
						03 Dearness Allowance	8,12,986
						55 House Rent Allowance	40,440

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	19 - EST					Total of Vr no 19 - EST:	22,55,126
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,83,900
						03 Dearness Allowance	13,82,662
						55 House Rent Allowance	69,360
	21 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 20 - EST:	38,35,922
						01 Pay	19,13,400
						03 Dearness Allowance	11,09,772
						55 House Rent Allowance	55,290
	22 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 21 - EST:	30,78,462
						01 Pay	11,59,400
						03 Dearness Allowance	6,72,452
						55 House Rent Allowance	34,210
	23 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 22 - EST:	18,66,062
						01 Pay	21,55,988
						03 Dearness Allowance	12,50,473
						55 House Rent Allowance	61,820
	24 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 23 - EST:	34,68,281
						01 Pay	32,89,100
						03 Dearness Allowance	19,07,678
						55 House Rent Allowance	96,600
	37 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 24 - EST:	52,93,378
						01 Pay	1,03,656
						03 Dearness Allowance	53,134
						55 House Rent Allowance	221
	6 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 37 - EST:	1,57,011
						49 Medical Expenses	1,69,556
	62 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 6 - MIS:	1,69,556
						01 Pay	1,12,000
						03 Dearness Allowance	57,334
	67 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 62 - EST:	1,69,334
						01 Pay	56,106
						03 Dearness Allowance	31,609
						55 House Rent Allowance	1,529
						Total of Vr no 67 - EST:	89,244

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	35 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	45,410
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 35 - EST:	73,402
	36 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	58 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,62,643
						03 Dearness Allowance	3,84,333
						55 House Rent Allowance	15,140
						Total of Vr no 58 - EST:	10,62,116
	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,61,300
						03 Dearness Allowance	16,01,554
						55 House Rent Allowance	73,310
						Total of Vr no 59 - EST:	44,36,164
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	1,540
						Total of Vr no 63 - EST:	70,980
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,968
						03 Dearness Allowance	12,741
						Total of Vr no 79 - EST:	34,709

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,936
						Total of Vr no 2 - MIS:	4,99,936
						Total of FAIZABAD (49):	**4,55,27,364**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	15,27,000
						Total of Vr no 11 - MIS:	15,27,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	42,32,500
						Total of Vr no 12 - MIS:	42,32,500
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,280
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	58,770

Sub Head	06	Foundation for Youth Welfare (Area 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	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,990
						Total of Vr no 6 - EST:	2,12,918

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,62,800
						03 Dearness Allowance	97,680
						55 House Rent Allowance	3,395
						Total of Vr no 19 - EST:	2,63,875
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	62,430
	7 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,62,800
						03 Dearness Allowance	94,424
						55 House Rent Allowance	3,395

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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	7 - EST					Total of Vr no 7 - EST:	2,60,619
	8 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	61,668

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	14 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,00,900
						03 Dearness Allowance	58,522
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	1,60,622

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,96,002
						03 Dearness Allowance	87,57,601
						06 Other Allowances	7,500
						55 House Rent Allowance	4,18,142
						Total of Vr no 21 - EST:	2,37,79,245
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,22,950
						03 Dearness Allowance	84,23,311
						06 Other Allowances	7,500
						55 House Rent Allowance	4,15,050
						Total of Vr no 9 - EST:	2,33,68,811

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 (`)
18002962	15 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 15 - EST:	50,298

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,44,807
						03 Dearness Allowance	3,15,988
						06 Other Allowances	500
						55 House Rent Allowance	11,890
						Total of Vr no 11 - EST:	8,73,185
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,81,464
						03 Dearness Allowance	6,85,249
						55 House Rent Allowance	31,493
						Total of Vr no 12 - EST:	18,98,206
						Total of FATEHGARH (18):	**5,68,52,427**

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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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,68,488
	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,328
						Total of Vr no 10 - EST:	8,328
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,09,500
						Total of Vr no 10 - MIS:	14,09,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,12,000
						Total of Vr no 11 - MIS:	44,12,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						55 House Rent Allowance	4,010
						Total of Vr no 9 - EST:	1,70,570

Sub Head	06	Foundation for Youth Welfare (Area 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	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	2,66,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,00,933
						Total of Vr no 1 - MIS:	1,00,933
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,37,292
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020

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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	45 - EST					Total of Vr no 45 - EST:	61,428
	46 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,28,220
						03 Dearness Allowance	1,32,368
						55 House Rent Allowance	9,170
						Total of Vr no 46 - EST:	3,69,758

Sub Head	06	Not Available	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	5 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,36,945
						03 Dearness Allowance	87,348
						55 House Rent Allowance	5,960
						Total of Vr no 5 - EST:	2,30,253
	64 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,50,600
						03 Dearness Allowance	90,360
						55 House Rent Allowance	5,960
						Total of Vr no 64 - EST:	2,46,920

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	67,962
						Total of Vr no 2 - MIS:	67,962
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,57,000
						Total of Vr no 3 - MIS:	1,57,000
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,46,235
						Total of Vr no 4 - MIS:	3,46,235
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,46,872
						Total of Vr no 5 - MIS:	1,46,872
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,01,48,200
						03 Dearness Allowance	58,85,956
						55 House Rent Allowance	2,88,680
						Total of Vr no 50 - EST:	1,63,22,836
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,38,490
						03 Dearness Allowance	46,62,324
						55 House Rent Allowance	2,29,490
						Total of Vr no 51 - EST:	1,29,30,304
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,75,86,750

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	52 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,02,00,315
						06 Other Allowances	450
						55 House Rent Allowance	5,07,905
						Total of Vr no 52 - EST:	2,82,95,420
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	64,000
						03 Dearness Allowance	37,120
						55 House Rent Allowance	1,540
						Total of Vr no 56 - EST:	1,02,660
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,23,600
						03 Dearness Allowance	4,11,800
						55 House Rent Allowance	21,560
						Total of Vr no 57 - EST:	12,56,960
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,63,848
						03 Dearness Allowance	1,42,006
						55 House Rent Allowance	6,160
						Total of Vr no 62 - EST:	4,12,014
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,962
						Total of Vr no 65 - EST:	28,962

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	68 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 68 - EST:	38,160
	69 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,840

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	69 - EST	Second	Voted	No Objection	251500800 08 00	55 House Rent Allowance	1,470
						Total of Vr no 69 - EST:	59,710

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,83,900
						03 Dearness Allowance	2,22,662
						55 House Rent Allowance	10,480
						Total of Vr no 43 - EST:	6,17,042
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,76,107
						03 Dearness Allowance	7,40,142
						55 House Rent Allowance	34,400
						Total of Vr no 53 - EST:	20,50,649
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,10,080
						03 Dearness Allowance	4,11,846
						55 House Rent Allowance	25,600
						Total of Vr no 54 - EST:	11,47,526
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,75,087
						03 Dearness Allowance	3,91,550
						55 House Rent Allowance	18,820
						Total of Vr no 55 - EST:	10,85,457
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,800
						03 Dearness Allowance	2,856
						Total of Vr no 63 - EST:	19,656
						Total of FATEHPUR (21):	**7,27,64,135**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	67,082
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	67,880
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						Total of Vr no 3 - EST:	71,732
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,13,000
						Total of Vr no 6 - MIS:	5,13,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,24,000
						Total of Vr no 7 - MIS:	28,24,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						Total of Vr no 8 - EST:	72,640

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	2,68,790
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	7,770
						Total of Vr no 9 - EST:	2,18,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	4 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non	38,82,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	4 - GIA	Second	Voted	No Objection	251500101 01 03	pay)	
						Total of Vr no 4 - GIA:	38,82,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	5 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,94,470
						Total of Vr no 5 - MIS:	1,94,470

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	2 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	45,989
						Total of Vr no 2 - MIS:	45,989
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	65,276
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,49,950
						03 Dearness Allowance	3,70,098
						06 Other Allowances	1,800
						55 House Rent Allowance	31,020
						Total of Vr no 30 - EST:	10,52,868
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,82,860
						06 Other Allowances	1,800
						55 House Rent Allowance	31,020
						Total of Vr no 49 - EST:	10,53,780
	50 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	50,898
						Total of Vr no 50 - EST:	50,898
	51 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,744
						Total of Vr no 51 - EST:	2,744

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	36 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	36 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,12,160
	48 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 48 - EST:	1,13,500

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,53,413
						03 Dearness Allowance	34,48,195
						06 Other Allowances	2,000
						55 House Rent Allowance	1,60,800
						Total of Vr no 32 - EST:	95,64,408

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	27 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	38,898
	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 47 - EST:	39,360

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,62,000
						03 Dearness Allowance	7,31,960
						55 House Rent Allowance	32,280

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	28 - EST					Total of Vr no 28 - EST:	20,26,240
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,16,570
						Total of Vr no 3 - MIS:	3,16,570
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,74,500
						03 Dearness Allowance	2,17,210
						55 House Rent Allowance	9,160
						Total of Vr no 31 - EST:	6,00,870
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,90,200
						03 Dearness Allowance	2,26,316
						55 House Rent Allowance	9,670
						Total of Vr no 40 - EST:	6,26,186
	52 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,00,248
						Total of Vr no 52 - EST:	1,00,248
	53 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	29,044
						Total of Vr no 53 - EST:	29,044
						Total of FIROZABAD (68):	**2,40,18,963**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,13,000
						Total of Vr no 10 - MIS:	10,13,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	76,096
						55 House Rent Allowance	5,440
						Total of Vr no 2 - EST:	2,12,736
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	65,062
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,84,500
						Total of Vr no 9 - MIS:	6,84,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	93,100
						03 Dearness Allowance	53,998
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,50,418

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 7 - EST:	1,30,192
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						55 House Rent Allowance	5,700
						Total of Vr no 8 - EST:	3,75,894

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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 MAY 2026 **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	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,17,450
						03 Dearness Allowance	38,52,907
						55 House Rent Allowance	2,52,541
						Total of Vr no 6 - EST:	1,07,22,898

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,87,700
						03 Dearness Allowance	1,08,866
						55 House Rent Allowance	7,600
						Total of Vr no 10 - EST:	3,04,166
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,16,678
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,832
						03 Dearness Allowance	44,458
						55 House Rent Allowance	2,000
						Total of Vr no 14 - EST:	1,27,290
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						55 House Rent Allowance	10,120
						Total of Vr no 9 - EST:	3,91,848
						Total of GAUTAM BUDHA NAGAR (76):	**1,42,94,682**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	67,68,000
						Total of Vr no 12 - MIS:	67,68,000
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,35,394
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,67,500
						Total of Vr no 3 - MIS:	13,67,500
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,35,394
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	58,982
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	58,982

Sub Head	06	Foundation for Youth Welfare (Area 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	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	7,210
						Total of Vr no 6 - EST:	3,71,084
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	7,210
						Total of Vr no 8 - EST:	3,71,084

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,82,300
						03 Dearness Allowance	1,05,734
						55 House Rent Allowance	9,600
						Total of Vr no 15 - EST:	2,97,634
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						55 House Rent Allowance	4,620
						Total of Vr no 16 - EST:	2,97,236
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,11,120
						55 House Rent Allowance	4,620
						Total of Vr no 29 - EST:	3,00,940
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,82,300
						03 Dearness Allowance	1,09,380
						55 House Rent Allowance	9,600
						Total of Vr no 30 - EST:	3,01,280

Sub Head	06	Not Available	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	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,106
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,09,010
	31 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,10,350

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,50,21,703
						03 Dearness Allowance	3,19,12,588

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	11 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	16,17,350
						Total of Vr no 11 - EST:	8,85,51,641
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,89,400
						03 Dearness Allowance	4,57,852
						55 House Rent Allowance	28,720
						Total of Vr no 18 - EST:	12,75,972

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,53,500
						03 Dearness Allowance	28,15,030
						06 Other Allowances	34,800
						55 House Rent Allowance	1,44,380
						Total of Vr no 13 - EST:	78,47,710
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,66,333
						03 Dearness Allowance	7,34,473
						06 Other Allowances	2,927
						55 House Rent Allowance	32,120
						Total of Vr no 14 - EST:	20,35,853
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,77,045
						03 Dearness Allowance	2,79,749
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	8,57,594
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,92,990
						03 Dearness Allowance	1,02,285
						55 House Rent Allowance	7,121
						Total of Vr no 32 - EST:	3,02,396
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,40,800
						03 Dearness Allowance	3,67,293
						06 Other Allowances	2,800
						55 House Rent Allowance	16,540
						Total of Vr no 33 - EST:	10,27,433
						Total of GAZIPUR (30):	**11,27,12,575**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,00,500
						Total of Vr no 12 - MIS:	14,00,500
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	82,440
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,83,000
						Total of Vr no 16 - MIS:	3,83,000
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	67,880
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	67,082
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	67,082
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	81,460
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	86,000
						Total of Vr no 7 - MIS:	86,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,41,500
						Total of Vr no 8 - MIS:	4,41,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	16,907
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	49,917
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	16,907

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	13 - EST	Second	Voted	No Objection	207000800 06 00	55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	49,917
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	16,907
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	49,917
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	16,907
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	49,917
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,26,900
						03 Dearness Allowance	76,140
						55 House Rent Allowance	7,770
						Total of Vr no 18 - EST:	2,10,810
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	7,770
						Total of Vr no 3 - EST:	2,08,272
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	7,770
						Total of Vr no 5 - EST:	2,08,272

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	14,16,000
						Total of Vr no 15 - GIA:	14,16,000

Sub Head	03	District Panchayat Administration	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 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	4,46,951
						Total of Vr no 10 - MIS:	4,46,951

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,92,328
						06 Other Allowances	500
						55 House Rent Allowance	22,240
						Total of Vr no 18 - EST:	5,46,668
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,47,200
						03 Dearness Allowance	85,376
						06 Other Allowances	500
						55 House Rent Allowance	10,380
						Total of Vr no 21 - EST:	2,43,456

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	88,728
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,31,400
						03 Dearness Allowance	76,212
						55 House Rent Allowance	12,740
						Total of Vr no 2 - EST:	2,20,352
	30 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	89,800
	31 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	8,700
						Total of Vr no 31 - EST:	1,58,780

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,25,275
						Total of Vr no 12 - MIS:	2,25,275
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,93,029
						Total of Vr no 13 - MIS:	2,93,029

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,81,250
						03 Dearness Allowance	17,87,125
						06 Other Allowances	4,200
						55 House Rent Allowance	2,47,160
						Total of Vr no 16 - EST:	51,19,735

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,38,566
						Total of Vr no 11 - MIS:	1,38,566
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,57,400
						03 Dearness Allowance	2,07,292
						06 Other Allowances	800
						55 House Rent Allowance	27,580
						Total of Vr no 19 - EST:	5,93,072
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,16,500
						03 Dearness Allowance	2,41,570
						06 Other Allowances	2,600
						55 House Rent Allowance	32,020
						Total of Vr no 20 - EST:	6,92,690
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,100
						03 Dearness Allowance	33,698
						06 Other Allowances	400
						55 House Rent Allowance	5,340
						Total of Vr no 24 - EST:	97,538
						Total of GHAZIABAD (59):	**1,38,74,606**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	65,062
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,20,500
						Total of Vr no 11 - MIS:	46,20,500
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 16 - EST:	68,480
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	65,860
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,27,500
						Total of Vr no 8 - MIS:	8,27,500
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,28,600
						03 Dearness Allowance	74,588
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	2,06,968

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	8,870
						Total of Vr no 10 - EST:	3,72,744
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,38,180
						55 House Rent Allowance	8,870
						Total of Vr no 17 - EST:	3,77,350

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

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 MAY 2026 **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	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	26 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,46,70,000
						Total of Vr no 26 - GIA:	1,46,70,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	20 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	18,09,000
						Total of Vr no 20 - MIS:	18,09,000
	27 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	95,904
						Total of Vr no 27 - MIS:	95,904
	28 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,32,209
						Total of Vr no 28 - MIS:	4,32,209
	29 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,46,694
						Total of Vr no 29 - MIS:	4,46,694
	30 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	39,000
						Total of Vr no 30 - MIS:	39,000
	35 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,17,718
						Total of Vr no 35 - MIS:	1,17,718
	36 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	84,632
						Total of Vr no 36 - MIS:	84,632
	37 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,17,360
						Total of Vr no 37 - MIS:	2,17,360

Sub Head	03	District Panchayat Administration	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	111 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,73,180
						55 House Rent Allowance	13,820
						Total of Vr no 111 - EST:	7,42,300
	112 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	96,420
						55 House Rent Allowance	5,950
						Total of Vr no 112 - EST:	2,63,070
	73 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,94,234

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	73 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	16,580
						Total of Vr no 73 - EST:	8,18,114
	74 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						55 House Rent Allowance	5,950
						Total of Vr no 74 - EST:	2,59,856

Sub Head	04	Mandal Panchayat Administration	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	16 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	6,910
						Total of Vr no 16 - EST:	2,13,258

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	72 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 72 - EST:	1,24,030

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,103
						Total of Vr no 10 - MIS:	1,98,103
	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,863
						03 Dearness Allowance	19,640
						Total of Vr no 100 - EST:	53,503
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,503
						Total of Vr no 11 - MIS:	1,99,503
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,07,131
						Total of Vr no 13 - MIS:	1,07,131
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,80,974
						Total of Vr no 14 - MIS:	1,80,974
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,729

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	15 - MIS					Total of Vr no 15 - MIS:	24,729
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,136
						Total of Vr no 16 - MIS:	20,136
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,664
						Total of Vr no 17 - MIS:	58,664
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	78,548
						Total of Vr no 18 - MIS:	78,548
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,53,100
						03 Dearness Allowance	13,64,798
						55 House Rent Allowance	71,320
						Total of Vr no 19 - EST:	37,89,218
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,41,917
						Total of Vr no 19 - MIS:	1,41,917
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,97,030
						03 Dearness Allowance	9,84,277
						55 House Rent Allowance	51,578
						Total of Vr no 20 - EST:	27,32,885
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,02,700
						03 Dearness Allowance	12,77,566
						55 House Rent Allowance	66,740
						Total of Vr no 21 - EST:	35,47,006
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,82,600
						03 Dearness Allowance	9,17,908
						55 House Rent Allowance	48,080
						Total of Vr no 22 - EST:	25,48,588
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,95,900
						03 Dearness Allowance	20,27,622
						55 House Rent Allowance	1,05,790
						Total of Vr no 23 - EST:	56,29,312
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	81,508
						Total of Vr no 23 - MIS:	81,508
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,64,100
						03 Dearness Allowance	13,71,178
						55 House Rent Allowance	71,770
						Total of Vr no 24 - EST:	38,07,048
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,51,700
						03 Dearness Allowance	10,73,986
						55 House Rent Allowance	56,130

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	25 - EST					Total of Vr no 25 - EST:	29,81,816
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,44,500
						03 Dearness Allowance	9,53,810
						55 House Rent Allowance	49,120
						Total of Vr no 26 - EST:	26,47,430
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,91,430
						03 Dearness Allowance	12,71,029
						55 House Rent Allowance	66,650
						Total of Vr no 27 - EST:	35,29,109
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,26,150
						03 Dearness Allowance	16,39,167
						55 House Rent Allowance	85,320
						Total of Vr no 28 - EST:	45,50,637
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,40,723
						03 Dearness Allowance	9,51,620
						55 House Rent Allowance	49,770
						Total of Vr no 29 - EST:	26,42,113
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,44,900
						03 Dearness Allowance	11,28,042
						55 House Rent Allowance	58,090
						Total of Vr no 30 - EST:	31,31,032
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,95,400
						03 Dearness Allowance	16,79,332
						55 House Rent Allowance	88,010
						Total of Vr no 31 - EST:	46,62,742
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,96,700
						03 Dearness Allowance	20,86,086
						55 House Rent Allowance	1,08,360
						Total of Vr no 32 - EST:	57,91,146
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,018
						Total of Vr no 32 - MIS:	27,018
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,76,493
						03 Dearness Allowance	16,68,366
						55 House Rent Allowance	87,780
						Total of Vr no 33 - EST:	46,32,639
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,236
						Total of Vr no 33 - MIS:	44,236
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,18,200
						03 Dearness Allowance	15,18,556

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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	34 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	78,290
						Total of Vr no 34 - EST:	42,15,046
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,51,504
						Total of Vr no 34 - MIS:	1,51,504
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	80,292
						Total of Vr no 5 - MIS:	80,292
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,919
						Total of Vr no 6 - MIS:	31,919
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,63,400
						Total of Vr no 7 - MIS:	1,63,400
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	70,614
						Total of Vr no 8 - MIS:	70,614
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,820
						Total of Vr no 9 - MIS:	53,820
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,154
						03 Dearness Allowance	669
						Total of Vr no 91 - EST:	1,823
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	3,918
						Total of Vr no 98 - EST:	1,56,546

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	51 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	4,200
						03 Dearness Allowance	2,436
						55 House Rent Allowance	257
						Total of Vr no 51 - EST:	6,893
	52 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	67,388

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,63,400
						03 Dearness Allowance	49,864
						Total of Vr no 101 - EST:	2,13,264
	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,03,000
						03 Dearness Allowance	1,31,300
						55 House Rent Allowance	8,040
						Total of Vr no 103 - EST:	4,42,340
	110 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,15,529
						03 Dearness Allowance	17,673
						55 House Rent Allowance	4,980
						Total of Vr no 110 - EST:	1,38,182
	113 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,775
						03 Dearness Allowance	17,269
						Total of Vr no 113 - EST:	47,044
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,57,100
						03 Dearness Allowance	4,97,118
						55 House Rent Allowance	16,990
						Total of Vr no 83 - EST:	13,71,208
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,00,200
						03 Dearness Allowance	4,64,116
						55 House Rent Allowance	26,400
						Total of Vr no 84 - EST:	12,90,716
	85 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,25,246
						03 Dearness Allowance	10,00,644
						55 House Rent Allowance	53,110
						Total of Vr no 85 - EST:	27,79,000
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,37,000
						03 Dearness Allowance	1,37,460
						55 House Rent Allowance	6,980
						Total of Vr no 92 - EST:	3,81,440
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,12,300
						03 Dearness Allowance	1,81,134
						55 House Rent Allowance	9,730
						Total of Vr no 93 - EST:	5,03,164

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	GONDA (50)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,09,058
						Total of Vr no 3 - MIS:	4,09,058
						Total of GONDA (50):	9,73,50,961

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,19,500
						Total of Vr no 10 - MIS:	9,19,500
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,70,500
						Total of Vr no 11 - MIS:	16,70,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,69,000
						Total of Vr no 12 - MIS:	34,69,000
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	96,600
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 13 - EST:	2,72,140
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,33,200
						03 Dearness Allowance	79,920
						55 House Rent Allowance	13,000
						Total of Vr no 14 - EST:	2,26,120
	15 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,656
						Total of Vr no 15 - EST:	10,656
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,70,500
						Total of Vr no 15 - MIS:	1,70,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,68,500
						Total of Vr no 16 - MIS:	3,68,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 5 - EST:	2,68,920
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						55 House Rent Allowance	13,000
						Total of Vr no 6 - EST:	2,23,456

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						55 House Rent Allowance	24,490
						Total of Vr no 12 - EST:	4,98,250

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	16 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	23,688
						Total of Vr no 16 - EST:	23,688
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						55 House Rent Allowance	24,490
						Total of Vr no 7 - EST:	4,92,328

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	44 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,92,676
						55 House Rent Allowance	20,610
						Total of Vr no 44 - EST:	5,45,486

Sub Head	04	Mandal Panchayat Administration	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	45 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						55 House Rent Allowance	9,760
						Total of Vr no 45 - EST:	1,70,288

Sub Head	06	Not Available	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	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	8,700
						Total of Vr no 1 - EST:	1,56,904
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	60,512

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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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	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	59 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 59 - EST:	61,240
	60 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	8,700
						Total of Vr no 60 - EST:	1,58,780
	62 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,912
						Total of Vr no 62 - EST:	2,912
	63 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,504
						Total of Vr no 63 - EST:	7,504

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,15,100
						03 Dearness Allowance	16,32,758
						06 Other Allowances	3,200
						55 House Rent Allowance	2,24,920
						Total of Vr no 10 - EST:	46,75,978
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,24,700
						03 Dearness Allowance	7,68,326
						06 Other Allowances	800
						55 House Rent Allowance	1,05,630
						Total of Vr no 11 - EST:	21,99,456
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,05,100
						03 Dearness Allowance	19,16,958
						06 Other Allowances	3,000
						55 House Rent Allowance	2,64,380
						Total of Vr no 12 - EST:	54,89,438
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,75,800
						03 Dearness Allowance	9,13,964
						06 Other Allowances	1,600
						55 House Rent Allowance	1,25,770
						Total of Vr no 13 - EST:	26,17,134
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,93,600
						03 Dearness Allowance	9,24,288

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	14 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	1,600
						55 House Rent Allowance	1,27,970
						Total of Vr no 14 - EST:	26,47,458
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,22,300
						03 Dearness Allowance	7,66,934
						06 Other Allowances	2,400
						55 House Rent Allowance	97,260
						Total of Vr no 15 - EST:	21,88,894
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,82,600
						03 Dearness Allowance	9,17,908
						06 Other Allowances	5,600
						55 House Rent Allowance	1,27,480
						Total of Vr no 16 - EST:	26,33,588
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,94,600
						03 Dearness Allowance	15,62,868
						06 Other Allowances	800
						55 House Rent Allowance	1,44,340
						Total of Vr no 17 - EST:	44,02,608
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,80,800
						03 Dearness Allowance	23,08,864
						06 Other Allowances	3,200
						55 House Rent Allowance	3,17,240
						Total of Vr no 18 - EST:	66,10,104
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,72,100
						03 Dearness Allowance	5,63,818
						55 House Rent Allowance	25,540
						Total of Vr no 19 - EST:	15,61,458
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,85,300
						03 Dearness Allowance	5,71,474
						06 Other Allowances	800
						55 House Rent Allowance	26,140
						Total of Vr no 20 - EST:	15,83,714
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,16,900
						03 Dearness Allowance	9,95,802
						06 Other Allowances	1,600
						55 House Rent Allowance	1,40,800
						Total of Vr no 21 - EST:	28,55,102
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,75,203
						03 Dearness Allowance	13,19,618

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	22 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	2,400
						55 House Rent Allowance	1,79,900
						Total of Vr no 22 - EST:	37,77,121
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,36,500
						03 Dearness Allowance	14,13,170
						06 Other Allowances	2,400
						55 House Rent Allowance	1,95,950
						Total of Vr no 4 - EST:	40,48,020
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,52,200
						03 Dearness Allowance	9,00,276
						06 Other Allowances	4,800
						55 House Rent Allowance	97,340
						Total of Vr no 5 - EST:	25,54,616
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,70,700
						03 Dearness Allowance	5,63,006
						06 Other Allowances	3,200
						55 House Rent Allowance	26,140
						Total of Vr no 6 - EST:	15,63,046
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,83,100
						03 Dearness Allowance	14,40,198
						06 Other Allowances	4,800
						55 House Rent Allowance	78,750
						Total of Vr no 7 - EST:	40,06,848
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,24,800
						03 Dearness Allowance	10,00,384
						06 Other Allowances	2,400
						55 House Rent Allowance	89,450
						Total of Vr no 8 - EST:	28,17,034
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,16,100
						03 Dearness Allowance	8,79,338
						06 Other Allowances	4,000
						55 House Rent Allowance	1,22,720
						Total of Vr no 9 - EST:	25,22,158

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
32002962	54 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 54 - EST:	38,080
	58 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,904
						Total of Vr no 58 - EST:	1,904

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,66,000
						03 Dearness Allowance	28,38,001
						55 House Rent Allowance	3,26,130
						Total of Vr no 46 - EST:	80,30,131
						Total of GORAKHPUR (32):	7,86,01,074

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	3,910
						Total of Vr no 5 - EST:	1,14,510
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,17,000
						Total of Vr no 6 - MIS:	4,17,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,24,000
						Total of Vr no 7 - MIS:	20,24,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,600
						03 Dearness Allowance	42,960
						55 House Rent Allowance	3,910
						Total of Vr no 8 - EST:	1,18,470

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,01,760
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	63,000
						03 Dearness Allowance	37,800
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,03,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	3 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,48,150
						Total of Vr no 3 - MIS:	3,48,150

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,14,900

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	29 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	66,642
						55 House Rent Allowance	2,950
						Total of Vr no 29 - EST:	1,84,492
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,955
						03 Dearness Allowance	2,175
						Total of Vr no 32 - EST:	6,130
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,39,402
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	42,474
						03 Dearness Allowance	23,361
						Total of Vr no 35 - EST:	65,835

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	34 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	86,300
						03 Dearness Allowance	51,780
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	1,39,280
	9 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	1,37,554

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,21,740
						03 Dearness Allowance	38,98,609
						55 House Rent Allowance	1,97,220
						Total of Vr no 1 - EST:	1,08,17,569
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	62,212
						55 House Rent Allowance	3,080
						Total of Vr no 36 - EST:	1,86,092

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	22 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	58,982

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,22,700
						03 Dearness Allowance	1,87,166
						06 Other Allowances	200
						55 House Rent Allowance	6,130
						Total of Vr no 30 - EST:	5,16,196
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,22,300
						03 Dearness Allowance	7,08,934
						06 Other Allowances	9,200
						55 House Rent Allowance	27,350
						Total of Vr no 31 - EST:	19,67,784
						Total of HAMIRPUR (25):	**1,74,46,226**

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,244
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,55,000
						Total of Vr no 12 - MIS:	23,55,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,804
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,89,500
						Total of Vr no 3 - MIS:	4,89,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,84,500
						Total of Vr no 4 - MIS:	2,84,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,430
						Total of Vr no 3 - EST:	2,12,358

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	2,06,156

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,08,200

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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	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	27 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	58,950
						55 House Rent Allowance	2,920
						Total of Vr no 27 - EST:	1,70,070
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,358
						03 Dearness Allowance	18,933
						55 House Rent Allowance	770
						Total of Vr no 28 - EST:	54,061

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,36,100
						03 Dearness Allowance	6,00,938
						06 Other Allowances	3,600
						55 House Rent Allowance	21,520
						Total of Vr no 18 - EST:	16,62,158
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,52,800
						03 Dearness Allowance	1,46,624
						06 Other Allowances	100
						55 House Rent Allowance	6,330
						Total of Vr no 19 - EST:	4,05,854
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,500
						03 Dearness Allowance	28,130
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	77,530
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	77,266
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,000
						03 Dearness Allowance	30,740
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	84,640

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,866
						03 Dearness Allowance	5,724
						Total of Vr no 32 - EST:	15,590
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,200
						03 Dearness Allowance	6,496
						Total of Vr no 33 - EST:	17,696
						Total of HAPUR (90):	**62,08,427**

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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	Regional Development Team	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	57,91,000
						Total of Vr no 10 - MIS:	57,91,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,32,000
						Total of Vr no 11 - MIS:	9,32,000
	30 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 30 - MIS:	2,000
	31 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 31 - MIS:	3,000

Sub Head	06	Foundation for Youth Welfare (Area 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	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,57,920
						55 House Rent Allowance	9,980
						Total of Vr no 12 - EST:	4,31,100
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	3,780
						Total of Vr no 15 - EST:	1,49,540
	16 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,288
						Total of Vr no 16 - EST:	7,288
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	9,980
						Total of Vr no 4 - EST:	4,25,836
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,47,718

Major Head	2515	Other Rural 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 HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	46 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	46,614
	68 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,37,700
						03 Dearness Allowance	79,866
						55 House Rent Allowance	2,940
						Total of Vr no 68 - EST:	2,20,506
	69 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,37,700
						03 Dearness Allowance	79,866
						55 House Rent Allowance	2,940
						Total of Vr no 69 - EST:	2,20,506

Sub Head	06	Not Available	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	5 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,55,200
						03 Dearness Allowance	90,016
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800
						Total of Vr no 5 - EST:	2,52,016
	6 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	43,544
	89 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 89 - EST:	44,080
	90 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,55,200
						03 Dearness Allowance	93,120
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800
						Total of Vr no 90 - EST:	2,55,120

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,14,20,090
						03 Dearness Allowance	66,23,652
						55 House Rent Allowance	3,32,990
						Total of Vr no 37 - EST:	1,83,76,732
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,00,31,100
						03 Dearness Allowance	58,18,038
						55 House Rent Allowance	2,93,170
						Total of Vr no 38 - EST:	1,61,42,308
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,95,153
						03 Dearness Allowance	53,33,188
						55 House Rent Allowance	2,67,030
						Total of Vr no 42 - EST:	1,47,95,371
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	77,00,347
						03 Dearness Allowance	44,66,201
						55 House Rent Allowance	2,24,620
						Total of Vr no 43 - EST:	1,23,91,168
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	79,41,026
						03 Dearness Allowance	46,05,795
						55 House Rent Allowance	2,30,820
						Total of Vr no 44 - EST:	1,27,77,641

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 (`)
47002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	50,298
	4 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	50,298

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,00,687
						03 Dearness Allowance	5,80,398
						06 Other Allowances	4,226
						55 House Rent Allowance	27,280
						Total of Vr no 35 - EST:	16,12,591
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,24,200
						03 Dearness Allowance	13,48,036
						06 Other Allowances	16,700
						55 House Rent Allowance	69,760
						Total of Vr no 36 - EST:	37,58,696
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,42,333
						03 Dearness Allowance	4,30,554
						06 Other Allowances	4,480
						55 House Rent Allowance	20,800
						Total of Vr no 45 - EST:	11,98,167
	88 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,48,500
						03 Dearness Allowance	3,76,130
						55 House Rent Allowance	17,560
						Total of Vr no 88 - EST:	10,42,190
						Total of HARDOI (47):	**9,11,67,328**

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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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 1 - EST:	46,294
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						Total of Vr no 13 - EST:	46,880
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	85,220
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,38,500
						Total of Vr no 2 - MIS:	4,38,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	84,180
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,46,000
						Total of Vr no 4 - MIS:	22,46,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,990
						Total of Vr no 14 - EST:	2,15,550
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	53,642
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	53,092
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	53,092

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	53,092

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	1 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	62,82,000
						Total of Vr no 1 - GIA:	62,82,000

Sub Head	03	District Panchayat Administration	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	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	2,62,092
	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	39,336

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	96,67,920
						03 Dearness Allowance	56,07,394
						06 Other Allowances	1,200
						55 House Rent Allowance	2,34,010
						Total of Vr no 9 - EST:	1,55,10,524

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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,12,110
						03 Dearness Allowance	4,11,742
						55 House Rent Allowance	16,100
						Total of Vr no 19 - EST:	11,39,952
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,28,900
						03 Dearness Allowance	2,47,138
						55 House Rent Allowance	12,100
						Total of Vr no 20 - EST:	6,88,138
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,54,900
						03 Dearness Allowance	2,62,798
						55 House Rent Allowance	14,620
						Total of Vr no 21 - EST:	7,32,318
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,34,060
						03 Dearness Allowance	4,24,473
						55 House Rent Allowance	16,100
						Total of Vr no 23 - EST:	11,74,633
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,28,900
						03 Dearness Allowance	2,47,138
						55 House Rent Allowance	12,100
						Total of Vr no 24 - EST:	6,88,138
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,39,220
						03 Dearness Allowance	1,96,052
						55 House Rent Allowance	10,650
						Total of Vr no 25 - EST:	5,45,922
						Total of HATHRAS (78):	**3,04,38,595**

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,53,953
						03 Dearness Allowance	89,293
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,49,616
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	9,548
						03 Dearness Allowance	5,538
						Total of Vr no 4 - EST:	15,086
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,98,000
						Total of Vr no 5 - MIS:	8,98,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,29,000
						Total of Vr no 6 - MIS:	45,29,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,98,500
						Total of Vr no 8 - MIS:	2,98,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	1,59,826
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,061
						03 Dearness Allowance	616
						Total of Vr no 5 - EST:	1,677

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	7 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,81,100
						Total of Vr no 7 - MIS:	3,81,100

Sub Head	03	District Panchayat Administration	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	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,53,120

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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	03	District Panchayat Administration	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	31 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	88,810
						55 House Rent Allowance	3,320
						Total of Vr no 31 - EST:	2,45,250

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,48,920

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,34,637
						03 Dearness Allowance	9,48,089
						06 Other Allowances	600
						55 House Rent Allowance	46,010
						Total of Vr no 32 - EST:	26,29,336
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,20,800
						03 Dearness Allowance	8,24,064
						55 House Rent Allowance	41,410
						Total of Vr no 33 - EST:	22,86,274
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,04,800
						03 Dearness Allowance	11,62,784
						06 Other Allowances	600
						55 House Rent Allowance	55,960
						Total of Vr no 34 - EST:	32,24,144
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,73,270
						03 Dearness Allowance	8,54,497
						55 House Rent Allowance	42,430
						Total of Vr no 35 - EST:	23,70,197
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,57,800
						03 Dearness Allowance	5,55,524
						06 Other Allowances	1,600
						55 House Rent Allowance	25,870
						Total of Vr no 36 - EST:	15,40,794

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,82,700
						03 Dearness Allowance	2,21,966
						55 House Rent Allowance	10,800
						Total of Vr no 37 - EST:	6,15,466
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,63,700
						03 Dearness Allowance	8,48,946
						55 House Rent Allowance	39,590
						Total of Vr no 38 - EST:	23,52,236
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,75,100
						03 Dearness Allowance	9,13,558
						55 House Rent Allowance	44,930
						Total of Vr no 39 - EST:	25,33,588
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,53,993
						03 Dearness Allowance	7,27,316
						55 House Rent Allowance	36,090
						Total of Vr no 40 - EST:	20,17,399
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,86,545
						Total of Vr no 6 - MIS:	1,86,545
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,67,758
						03 Dearness Allowance	97,300
						55 House Rent Allowance	3,210
						Total of Vr no 64 - EST:	2,68,268

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 (`)
24002962	27 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	29,806
						03 Dearness Allowance	17,288
						55 House Rent Allowance	1,548
						Total of Vr no 27 - EST:	48,642

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,03,360

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	50 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,33,949
						55 House Rent Allowance	5,660
						Total of Vr no 50 - EST:	6,42,969
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	75,054
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,43,560
						03 Dearness Allowance	8,37,265
						06 Other Allowances	800
						55 House Rent Allowance	35,140
						Total of Vr no 52 - EST:	23,16,765
						Total of JALAUN (24):	**3,00,34,652**

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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	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	73,392
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						55 House Rent Allowance	6,030
						Total of Vr no 4 - EST:	1,99,896
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,46,500
						Total of Vr no 4 - MIS:	11,46,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	59,25,500
						Total of Vr no 6 - MIS:	59,25,500

Sub Head	06	Foundation for Youth Welfare (Area 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	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						55 House Rent Allowance	6,100
						Total of Vr no 5 - EST:	2,64,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	90,489
						Total of Vr no 1 - MIS:	90,489
	2 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	69,072
						Total of Vr no 2 - MIS:	69,072
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,25,500
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	8,700
						Total of Vr no 20 - EST:	3,64,990
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	3,180

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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	21 - EST					Total of Vr no 21 - EST:	2,30,384

Sub Head	06	Not Available	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	60 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 60 - EST:	1,27,314

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,01,20,329
						03 Dearness Allowance	3,48,69,792
						55 House Rent Allowance	18,10,677
						Total of Vr no 18 - EST:	9,68,00,798
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	46,100
						03 Dearness Allowance	26,738
						55 House Rent Allowance	1,540
						Total of Vr no 71 - EST:	74,378

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,27,700

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	55 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	5,96,066
						06 Other Allowances	9,100
						55 House Rent Allowance	28,620
						Total of Vr no 55 - EST:	16,61,486
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,24,108
						03 Dearness Allowance	28,58,182
						06 Other Allowances	1,23,200
						55 House Rent Allowance	1,41,780
						Total of Vr no 56 - EST:	80,47,270
						Total of JAUNPUR (29):	**11,51,13,597**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	41,600
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,59,110
						03 Dearness Allowance	1,55,460
						06 Other Allowances	30
						55 House Rent Allowance	21,800
						Total of Vr no 12 - EST:	4,36,400
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,18,000
						Total of Vr no 12 - MIS:	7,18,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,48,000
						Total of Vr no 16 - MIS:	45,48,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	41,110
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,59,110
						03 Dearness Allowance	1,50,278
						06 Other Allowances	30
						55 House Rent Allowance	21,800
						Total of Vr no 4 - EST:	4,31,218

Sub Head	06	Foundation for Youth Welfare (Area 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	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	5,560
						Total of Vr no 13 - EST:	1,63,480
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	5,560
						Total of Vr no 3 - EST:	1,61,506

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,71,390
						55 House Rent Allowance	20,000
						Total of Vr no 20 - EST:	4,86,890

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,500
						Total of Vr no 1 - EST:	1,27,896

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,90,987
						Total of Vr no 10 - MIS:	5,90,987
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,97,46,860
						03 Dearness Allowance	1,14,53,178
						55 House Rent Allowance	5,26,830
						Total of Vr no 2 - EST:	3,17,26,868
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,47,585
						03 Dearness Allowance	84,894
						55 House Rent Allowance	3,949
						Total of Vr no 39 - EST:	2,36,428

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,86,427
						03 Dearness Allowance	11,52,128
						06 Other Allowances	800
						55 House Rent Allowance	62,073

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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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	22 - EST					Total of Vr no 22 - EST:	32,01,428
						Total of JHANSI (23):	**4,29,11,811**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,800
						03 Dearness Allowance	34,104
						55 House Rent Allowance	2,670
						Total of Vr no 1 - EST:	95,574
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,04,088
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,800
						03 Dearness Allowance	35,280
						55 House Rent Allowance	2,670
						Total of Vr no 7 - EST:	96,750
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,05,370
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,23,000
						Total of Vr no 8 - MIS:	24,23,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,15,000
						Total of Vr no 9 - MIS:	4,15,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,430
						Total of Vr no 3 - EST:	2,12,358
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,430
						Total of Vr no 9 - EST:	2,14,990

Major Head	2515	Other Rural 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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	2,14,454
	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						55 House Rent Allowance	5,700
						Total of Vr no 17 - EST:	3,10,008
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 22 - EST:	1,15,656
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,760
						Total of Vr no 34 - EST:	1,31,056

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,62,48,300
						03 Dearness Allowance	94,24,014
						55 House Rent Allowance	4,40,940
						Total of Vr no 11 - EST:	2,61,13,254
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,92,811
						Total of Vr no 3 - MIS:	3,92,811
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,300
						03 Dearness Allowance	21,882
						Total of Vr no 32 - EST:	73,182
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,573
						03 Dearness Allowance	4,973
						Total of Vr no 33 - EST:	13,546
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						55 House Rent Allowance	9,300
						Total of Vr no 40 - EST:	5,02,260

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

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,46,918
						Total of Vr no 1 - MIS:	2,46,918
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,98,100
						03 Dearness Allowance	6,94,898
						55 House Rent Allowance	28,310
						Total of Vr no 18 - EST:	19,21,308
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,93,500
						03 Dearness Allowance	1,70,230
						55 House Rent Allowance	6,890
						Total of Vr no 19 - EST:	4,70,620
	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,56,779
						Total of Vr no 2 - MIS:	2,56,779
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						55 House Rent Allowance	5,600
						Total of Vr no 23 - EST:	4,63,642
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,15,993
						03 Dearness Allowance	2,25,610
						55 House Rent Allowance	16,800
						Total of Vr no 31 - EST:	6,58,403

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,210
						Total of Vr no 3 - MIS:	4,99,210
						Total of JYOTIBA FULLE NAGAR (86):	**3,60,50,237**

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TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,14,500
						Total of Vr no 5 - MIS:	6,14,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,94,500
						Total of Vr no 6 - MIS:	30,94,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	89,236

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,880
						Total of Vr no 13 - EST:	1,58,246
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	3,880
						Total of Vr no 14 - EST:	1,61,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	67,200
						Total of Vr no 1 - MIS:	67,200

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	67,388
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,21,300

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	27 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	70,354
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	1,93,124

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,38,600
						03 Dearness Allowance	2,54,388
						55 House Rent Allowance	9,490
						Total of Vr no 17 - EST:	7,02,478
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,44,350
						03 Dearness Allowance	6,63,723
						55 House Rent Allowance	25,930
						Total of Vr no 18 - EST:	18,34,003
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,06,100
						03 Dearness Allowance	11,63,538
						55 House Rent Allowance	62,520
						Total of Vr no 19 - EST:	32,32,158
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,71,000
						03 Dearness Allowance	17,81,180
						55 House Rent Allowance	67,900
						Total of Vr no 20 - EST:	49,20,080
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,38,273
						03 Dearness Allowance	12,40,199
						55 House Rent Allowance	54,920
						Total of Vr no 21 - EST:	34,33,392
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,45,000
						03 Dearness Allowance	13,60,100
						55 House Rent Allowance	53,690
						Total of Vr no 23 - EST:	37,58,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

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

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,79,500
						03 Dearness Allowance	5,10,110
						06 Other Allowances	2,400
						55 House Rent Allowance	25,240
						Total of Vr no 28 - EST:	14,17,250
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,95,400
						03 Dearness Allowance	6,35,332
						06 Other Allowances	7,800
						55 House Rent Allowance	34,310
						Total of Vr no 29 - EST:	17,72,842

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of KANNAUJ (84):	**2,60,16,987**

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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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,18,700
						03 Dearness Allowance	68,846
						55 House Rent Allowance	6,030
						Total of Vr no 1 - EST:	1,93,576
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,54,000
						Total of Vr no 13 - MIS:	5,54,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,18,700
						03 Dearness Allowance	71,220
						55 House Rent Allowance	6,030
						Total of Vr no 6 - EST:	1,95,950
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,08,500
						Total of Vr no 6 - MIS:	34,08,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,87,500
						Total of Vr no 7 - MIS:	7,87,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	3,17,442
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	3,21,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	58,26,000
						Total of Vr no 5 - GIA:	58,26,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	4 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	56,800
						Total of Vr no 4 - MIS:	56,800

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,51,000
						03 Dearness Allowance	87,580
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	2,40,390
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,31,500
						03 Dearness Allowance	76,270
						06 Other Allowances	60
						55 House Rent Allowance	4,980
						Total of Vr no 21 - EST:	2,12,810
	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,253
						03 Dearness Allowance	7,687
						Total of Vr no 24 - EST:	20,940

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	3 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	97,452
	4 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	1,71,354
	55 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	4,980
						Total of Vr no 55 - EST:	1,73,460
	56 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,020

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	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	56 - EST					Total of Vr no 56 - EST:	98,660
	57 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	8,424
						Total of Vr no 57 - EST:	8,424
	58 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	4,832
						Total of Vr no 58 - EST:	4,832

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,492
						Total of Vr no 1 - MIS:	27,492
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,96,400
						03 Dearness Allowance	43,47,912
						55 House Rent Allowance	2,07,750
						Total of Vr no 18 - EST:	1,20,52,062
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,568
						03 Dearness Allowance	2,069
						Total of Vr no 37 - EST:	5,637
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,023
						03 Dearness Allowance	33,476
						Total of Vr no 38 - EST:	1,08,499
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,350
						03 Dearness Allowance	5,264
						55 House Rent Allowance	1,207
						Total of Vr no 39 - EST:	30,821

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,75,205
						03 Dearness Allowance	90,054
						06 Other Allowances	2,232
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	2,68,291

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	54,536
						Total of Vr no 2 - MIS:	54,536
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,72,600
						03 Dearness Allowance	2,16,108
						06 Other Allowances	2,600
						55 House Rent Allowance	11,020
						Total of Vr no 22 - EST:	6,02,328
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	59,435
						03 Dearness Allowance	32,578
						06 Other Allowances	43
						Total of Vr no 23 - EST:	92,056
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,75,400
						03 Dearness Allowance	9,71,732
						06 Other Allowances	13,000
						55 House Rent Allowance	52,130
						Total of Vr no 59 - EST:	27,12,262
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,46,033
						03 Dearness Allowance	3,74,699
						06 Other Allowances	800
						55 House Rent Allowance	14,430
						Total of Vr no 60 - EST:	10,35,962
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,000
						03 Dearness Allowance	13,536
						Total of Vr no 61 - EST:	37,536
						Total of KANPUR DEHAT (62):	**2,97,16,962**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						Total of Vr no 10 - EST:	1,02,560
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,713
						03 Dearness Allowance	46,028
						55 House Rent Allowance	7,380
						Total of Vr no 12 - EST:	1,30,121
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,17,500
						Total of Vr no 29 - MIS:	8,17,500
	43 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	42,57,500
						Total of Vr no 43 - MIS:	42,57,500
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	6,980
						Total of Vr no 8 - EST:	1,27,534
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 9 - EST:	1,01,278

Sub Head	06	Foundation for Youth Welfare (Area 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	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,24,995
						03 Dearness Allowance	1,34,995
						55 House Rent Allowance	16,690
						Total of Vr no 11 - EST:	3,76,680
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	13,350
						Total of Vr no 7 - EST:	3,25,242

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	11 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,698

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	11 - MIS					Total of Vr no 11 - MIS:	3,698
	12 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	27,507
						Total of Vr no 12 - MIS:	27,507
	13 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	36,401
						Total of Vr no 13 - MIS:	36,401
	14 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,53,052
						Total of Vr no 14 - MIS:	2,53,052
	15 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,28,416
						Total of Vr no 15 - MIS:	3,28,416
	16 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	14,76,000
						Total of Vr no 16 - MIS:	14,76,000
	7 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	88,700
						Total of Vr no 7 - MIS:	88,700

Sub Head	03	District Panchayat Administration	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	46 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,23,656
						06 Other Allowances	60
						55 House Rent Allowance	14,320
						Total of Vr no 46 - EST:	3,51,236
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	16,620
						Total of Vr no 48 - EST:	2,98,334
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	2,02,881
						Total of Vr no 5 - MIS:	2,02,881
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,560
						03 Dearness Allowance	19,514
						55 House Rent Allowance	8,773
						Total of Vr no 62 - EST:	62,847

Sub Head	04	Mandal Panchayat Administration	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	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,30,600

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	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	2 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	75,748
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	2,20,168
	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	57,194

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	13 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	47,700
						03 Dearness Allowance	27,666
						55 House Rent Allowance	4,600
						Total of Vr no 13 - EST:	79,966

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	55,174
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,22,500
						03 Dearness Allowance	17,53,050
						55 House Rent Allowance	86,670
						Total of Vr no 4 - EST:	48,62,220
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,87,130
						03 Dearness Allowance	18,24,586
						06 Other Allowances	600
						55 House Rent Allowance	88,990
						Total of Vr no 5 - EST:	50,01,306
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,07,640
						03 Dearness Allowance	30,223
						55 House Rent Allowance	3,955
						Total of Vr no 57 - EST:	1,41,818
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,41,954

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,47,561
						55 House Rent Allowance	6,860
						Total of Vr no 59 - EST:	6,96,375
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,34,450
						03 Dearness Allowance	21,07,981
						06 Other Allowances	3,000
						55 House Rent Allowance	1,07,460
						Total of Vr no 6 - EST:	58,52,891
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,65,565
						03 Dearness Allowance	3,33,823
						55 House Rent Allowance	13,160
						Total of Vr no 66 - EST:	7,12,548
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,92,394
						03 Dearness Allowance	2,64,833
						55 House Rent Allowance	22,340
						Total of Vr no 67 - EST:	7,79,567

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	9,92,912
						Total of Vr no 3 - MIS:	9,92,912
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,11,277
						03 Dearness Allowance	2,96,540
						55 House Rent Allowance	27,200
						Total of Vr no 47 - EST:	8,35,017
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,10,760
						03 Dearness Allowance	3,54,241
						55 House Rent Allowance	25,170
						Total of Vr no 49 - EST:	9,90,171
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,75,290
						03 Dearness Allowance	7,39,668
						55 House Rent Allowance	67,920
						Total of Vr no 50 - EST:	20,82,878
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	51 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	31,088
						55 House Rent Allowance	4,800
						Total of Vr no 51 - EST:	89,488
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	4,200
						Total of Vr no 60 - EST:	2,57,000
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,997
						03 Dearness Allowance	7,490
						55 House Rent Allowance	7,734
						Total of Vr no 61 - EST:	28,221
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,15,595
						03 Dearness Allowance	66,047
						Total of Vr no 68 - EST:	1,81,642
						Total of KANPUR NAGAR (20):	**3,32,84,043**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,51,500
						Total of Vr no 4 - MIS:	24,51,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,97,000
						Total of Vr no 5 - MIS:	4,97,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	3 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	81,36,000
						Total of Vr no 3 - GIA:	81,36,000

Sub Head	03	District Panchayat Administration	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	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	5,170
						Total of Vr no 20 - EST:	2,20,050

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,95,896
						Total of Vr no 1 - MIS:	14,95,896
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,95,500
						03 Dearness Allowance	37,67,390
						55 House Rent Allowance	1,61,220
						Total of Vr no 18 - EST:	1,04,24,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,86,000
						03 Dearness Allowance	3,39,880
						55 House Rent Allowance	13,020
						Total of Vr no 21 - EST:	9,38,900
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,02,800
						03 Dearness Allowance	5,23,624
						55 House Rent Allowance	24,640
						Total of Vr no 22 - EST:	14,51,064
						Total of KANSHIRAM NAGAR (88):	**2,56,14,520**

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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,808
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,10,000
						Total of Vr no 4 - MIS:	20,10,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,57,000
						Total of Vr no 5 - MIS:	12,57,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,27,500
						Total of Vr no 6 - MIS:	6,27,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,000
						Total of Vr no 7 - MIS:	27,000

Sub Head	06	Foundation for Youth Welfare (Area 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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,05,074
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	92,930
						03 Dearness Allowance	53,899
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,49,049
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	9,000
						03 Dearness Allowance	5,040
						Total of Vr no 8 - EST:	14,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	32 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,59,575
						Total of Vr no 32 - MIS:	2,59,575

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	9 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 9 - EST:	1,12,338

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,196
						Total of Vr no 11 - MIS:	22,196
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,623
						Total of Vr no 13 - MIS:	41,623
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,958
						Total of Vr no 14 - MIS:	38,958
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,805
						Total of Vr no 15 - MIS:	32,805
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,74,133
						03 Dearness Allowance	46,24,429
						55 House Rent Allowance	2,32,300
						Total of Vr no 3 - EST:	1,28,30,862
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,733
						Total of Vr no 30 - MIS:	16,733
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,127
						Total of Vr no 31 - MIS:	15,127
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,15,520
						Total of Vr no 5 - MIS:	1,15,520
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,478
						Total of Vr no 6 - MIS:	43,478
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,771
						Total of Vr no 7 - MIS:	41,771
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,15,160
						Total of Vr no 8 - MIS:	2,15,160
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,558
						Total of Vr no 9 - MIS:	44,558

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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,38,700
						03 Dearness Allowance	3,12,446
						55 House Rent Allowance	7,740
						Total of Vr no 10 - EST:	8,58,886
	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	44,540
						Total of Vr no 10 - MIS:	44,540
	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,21,100
						03 Dearness Allowance	11,72,238
						55 House Rent Allowance	57,800
						Total of Vr no 11 - EST:	32,51,138
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,42,109
						Total of Vr no 12 - MIS:	1,42,109
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	21,968
						Total of Vr no 3 - MIS:	21,968
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,91,587
						Total of Vr no 4 - MIS:	1,91,587
						Total of KAUSHAMBI (82):	**2,25,75,403**

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 MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,52,000
						Total of Vr no 5 - MIS:	71,52,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,31,500
						Total of Vr no 6 - MIS:	10,31,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,000
						Total of Vr no 7 - MIS:	45,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 3 - EST:	2,66,560
	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	2,66,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,93,662
						55 House Rent Allowance	12,660
						Total of Vr no 29 - EST:	5,40,222
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						55 House Rent Allowance	9,400
						Total of Vr no 30 - EST:	3,68,060
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,39,100
						03 Dearness Allowance	2,03,460
						55 House Rent Allowance	12,850
						Total of Vr no 66 - EST:	5,55,410
	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,28,000

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	67 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,36,800
						55 House Rent Allowance	9,460
						Total of Vr no 67 - EST:	3,74,260

Sub Head	06	Not Available	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	3 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,27,314
	4 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,350
						Total of Vr no 4 - EST:	1,52,554
	64 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	2,810
						Total of Vr no 64 - EST:	1,28,890
	65 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 65 - EST:	1,54,430

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,22,57,553
						03 Dearness Allowance	1,29,09,380
						55 House Rent Allowance	6,49,860
						Total of Vr no 31 - EST:	3,58,16,793
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,89,72,143
						03 Dearness Allowance	1,10,03,843
						55 House Rent Allowance	5,43,160
						Total of Vr no 32 - EST:	3,05,19,146
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,650
						03 Dearness Allowance	9,657
						55 House Rent Allowance	980

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	44 - EST					Total of Vr no 44 - EST:	27,287

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	62 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 62 - EST:	61,510
	63 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 63 - EST:	38,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,98,819
						03 Dearness Allowance	16,23,315
						06 Other Allowances	20,800
						55 House Rent Allowance	73,030
						Total of Vr no 34 - EST:	45,15,964
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,71,450
						03 Dearness Allowance	1,57,441
						06 Other Allowances	1,400
						55 House Rent Allowance	7,460
						Total of Vr no 35 - EST:	4,37,751
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,52,610
						03 Dearness Allowance	3,77,870
						55 House Rent Allowance	15,040
						Total of Vr no 36 - EST:	10,45,520
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	45 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	800
						Total of Vr no 45 - EST:	42,080
						Total of KHERI (48):	**8,36,66,971**

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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 MAY 2026 **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	Regional Development Team	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 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,15,468
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,53,000
						Total of Vr no 2 - MIS:	32,53,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,61,000
						Total of Vr no 4 - MIS:	4,61,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,41,000
						Total of Vr no 6 - MIS:	6,41,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,33,100
						03 Dearness Allowance	79,860
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	2,18,130

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,58,166
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,60,140

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	4 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,57,580
						Total of Vr no 4 - MIS:	4,57,580

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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,00,247
						03 Dearness Allowance	1,16,143
						55 House Rent Allowance	5,340
						Total of Vr no 25 - EST:	3,21,730
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	49,800
						03 Dearness Allowance	28,884
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	81,084
	3 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,45,845
						Total of Vr no 3 - MIS:	1,45,845

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,05,850
	34 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,10,350
	35 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	8,000
						03 Dearness Allowance	4,640
						Total of Vr no 35 - EST:	12,640

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,41,680
						03 Dearness Allowance	11,84,175
						55 House Rent Allowance	60,530
						Total of Vr no 10 - EST:	32,86,385
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,23,100
						03 Dearness Allowance	4,77,398
						55 House Rent Allowance	24,040
						Total of Vr no 12 - EST:	13,24,538
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,63,300

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	14 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,90,714
						55 House Rent Allowance	38,220
						Total of Vr no 14 - EST:	21,92,234
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,50,300
						03 Dearness Allowance	4,93,174
						55 House Rent Allowance	25,250
						Total of Vr no 15 - EST:	13,68,724
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,97,000
						03 Dearness Allowance	6,36,260
						55 House Rent Allowance	33,320
						Total of Vr no 22 - EST:	17,66,580
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,43,440
						03 Dearness Allowance	81,889
						55 House Rent Allowance	3,710
						Total of Vr no 28 - EST:	2,29,039
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,54,800
						03 Dearness Allowance	7,85,784
						55 House Rent Allowance	39,970
						Total of Vr no 6 - EST:	21,80,554

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,51,273
						03 Dearness Allowance	1,45,739
						55 House Rent Allowance	3,790
						Total of Vr no 23 - EST:	4,00,802
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,03,804
						03 Dearness Allowance	4,66,205
						55 House Rent Allowance	15,640
						Total of Vr no 24 - EST:	12,85,649
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	21,498
						Total of Vr no 29 - EST:	68,298
						Total of LALITPUR (58):	**2,04,44,786**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	10,900
						Total of Vr no 10 - EST:	2,16,300
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	37,15,000
						Total of Vr no 11 - MIS:	37,15,000
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,800
						03 Dearness Allowance	35,264
						55 House Rent Allowance	6,240
						Total of Vr no 14 - EST:	1,02,304
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	78,000
						55 House Rent Allowance	10,900
						Total of Vr no 18 - EST:	2,18,900
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,07,500
						Total of Vr no 18 - MIS:	12,07,500
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	64,560
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	1,81,120
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,800
						03 Dearness Allowance	36,480
						55 House Rent Allowance	6,240
						Total of Vr no 20 - EST:	1,03,520
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,78,968

Sub Head	06	Foundation for Youth Welfare (Area 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	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	23,380
						Total of Vr no 15 - EST:	3,87,254
	21 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,38,180

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MONTH OF ACCOUNT MAY 2026 **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	06	Foundation for Youth Welfare (Area 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	21 - EST	Second	Voted	No Objection	207000800 06 00	55 House Rent Allowance	23,380
						Total of Vr no 21 - EST:	3,91,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						55 House Rent Allowance	12,200
						Total of Vr no 43 - EST:	2,37,350
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	44,744

Sub Head	04	Mandal Panchayat Administration	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	19 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,29,300
						03 Dearness Allowance	74,994
						55 House Rent Allowance	12,160
						Total of Vr no 19 - EST:	2,16,454
	21 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	91,256

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	40 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	9,960
						Total of Vr no 40 - EST:	1,76,334

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,08,89,337
						03 Dearness Allowance	63,15,816
						55 House Rent Allowance	8,63,314
						Total of Vr no 18 - EST:	1,80,68,467

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	65 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,040
						Total of Vr no 65 - EST:	82,440

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,46,400
						03 Dearness Allowance	4,32,912
						06 Other Allowances	1,000
						55 House Rent Allowance	56,280
						Total of Vr no 46 - EST:	12,36,592
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,89,000
						03 Dearness Allowance	15,01,620
						06 Other Allowances	16,000
						55 House Rent Allowance	2,06,290
						Total of Vr no 47 - EST:	43,12,910
						Total of LUCKNOW (43):	**3,11,69,273**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,62,062
	119 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	27,629
						Total of Vr no 119 - MIS:	27,629
	120 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,296
						Total of Vr no 120 - MIS:	16,296
	121 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	37,148
						Total of Vr no 121 - MIS:	37,148
	122 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,908
						Total of Vr no 122 - MIS:	93,908
	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	1,19,538
	15 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,800
						Total of Vr no 15 - EST:	92,016
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,21,916
						55 House Rent Allowance	16,020
						Total of Vr no 2 - EST:	3,48,136
	200 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	20,52,236
						Total of Vr no 200 - MIS:	20,52,236
	201 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,072
						Total of Vr no 201 - MIS:	2,92,072
	23 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,654
						Total of Vr no 23 - MIS:	1,62,654
	252 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	3,64,044
						Total of Vr no 252 - MIS:	3,64,044
	253 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-	1,44,420

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	253 - MIS	Second	Voted	No Objection	207000800 03 00	ownership	
						Total of Vr no 253 - MIS:	1,44,420
	278 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,034
						Total of Vr no 278 - MIS:	80,034
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,534
						03 Dearness Allowance	371
						Total of Vr no 28 - EST:	1,905
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	19,34,313
						03 Dearness Allowance	11,21,902
						06 Other Allowances	1,680
						55 House Rent Allowance	1,34,200
						Total of Vr no 3 - EST:	31,92,095
	42 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,82,000
						Total of Vr no 42 - MIS:	27,82,000
	56 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,500
						Total of Vr no 56 - MIS:	12,500
	84 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 84 - EST:	1,64,000
	87 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,26,120
						55 House Rent Allowance	16,020
						Total of Vr no 87 - EST:	3,52,340
	98 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	19,18,700
						03 Dearness Allowance	11,51,220
						06 Other Allowances	1,680
						55 House Rent Allowance	1,32,580
						Total of Vr no 98 - EST:	32,04,180

Sub Head	11	Uttar Pradesh State Youth 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 (`)
60002288	264 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	58,840
						Total of Vr no 264 - GIA:	58,840
	4 - GIA	First	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	1,16,264
						Total of Vr no 4 - GIA:	1,16,264

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MONTH OF ACCOUNT MAY 2026 **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	1 - MIS	First	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	7,372
						Total of Vr no 1 - MIS:	7,372
	10 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						55 House Rent Allowance	27,700
						Total of Vr no 10 - EST:	2,46,530
	15 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	32,829
						Total of Vr no 15 - MIS:	32,829
	20 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	27,700
						Total of Vr no 20 - EST:	2,49,300
	25 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,45,400
						03 Dearness Allowance	2,07,240
						55 House Rent Allowance	30,340
						Total of Vr no 25 - EST:	5,82,980
	26 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	1,64,000
	27 - MIS	Second	Voted	No Objection	251500001 03 00	58 Payment for Outsourcing Services	29,698
						Total of Vr no 27 - MIS:	29,698
	41 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	12,08,900
						03 Dearness Allowance	7,25,340
						06 Other Allowances	1,000
						55 House Rent Allowance	96,640
						Total of Vr no 41 - EST:	20,31,880
	41 - TA	Second	Voted	No Objection	251500001 03 00	05 Transfer Travelling Expenses	45,990
						Total of Vr no 41 - TA:	45,990
	42 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	10,85,600
						03 Dearness Allowance	6,51,360
						06 Other Allowances	890
						55 House Rent Allowance	84,820
						Total of Vr no 42 - EST:	18,22,670
	5 - TA	First	Voted	No Objection	251500001 03 00	58 Payment for Outsourcing Services	26,824
						Total of Vr no 5 - TA:	26,824

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	57 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,938
						Total of Vr no 57 - MIS:	52,938
	58 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	4,43,078
						Total of Vr no 58 - MIS:	4,43,078
	59 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	9,218
						Total of Vr no 59 - MIS:	9,218
	61 - MIS	Second	Voted	No Objection	251500001 03 00	17 Rent, Surcharge and Tax-ownership	19,90,227
						Total of Vr no 61 - MIS:	19,90,227
	62 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,203
						Total of Vr no 62 - MIS:	14,203
	8 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						55 House Rent Allowance	27,700
						Total of Vr no 8 - EST:	2,46,530
	9 - EST	First	Voted	No Objection	251500001 03 00	06 Other Allowances	27,000
						Total of Vr no 9 - EST:	27,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	52 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	65,76,027
						Total of Vr no 52 - MIS:	65,76,027
	53 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	23,19,614
						Total of Vr no 53 - MIS:	23,19,614
	54 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	62,37,439
						Total of Vr no 54 - MIS:	62,37,439
	55 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,14,949
						Total of Vr no 55 - MIS:	3,14,949
	56 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	33,65,830
						Total of Vr no 56 - MIS:	33,65,830

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MONTH OF ACCOUNT MAY 2026 **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	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 1 - EST:	2,96,692
	11 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	53,000
						03 Dearness Allowance	30,740
						Total of Vr no 11 - EST:	83,740
	19 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,37,000
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,91,924
	21 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	2,32,800
						03 Dearness Allowance	1,39,680
						06 Other Allowances	40
						55 House Rent Allowance	22,460
						Total of Vr no 21 - EST:	3,94,980
	22 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	16,400
						Total of Vr no 22 - EST:	3,08,720
	23 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,42,460
	24 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						55 House Rent Allowance	8,960
						Total of Vr no 24 - EST:	1,94,240
	3 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,35,382
	4 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	6,300

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

MONTH OF ACCOUNT MAY 2026 **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	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	4 - EST					Total of Vr no 4 - EST:	1,40,758
	5 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	2,32,800
						03 Dearness Allowance	1,35,024
						06 Other Allowances	40
						55 House Rent Allowance	22,460
						Total of Vr no 5 - EST:	3,90,324
	64 - MIS	Second	Voted	No Objection	251500101 06 00	58 Payment for Outsourcing Services	14,54,539
						Total of Vr no 64 - MIS:	14,54,539

Sub Head	07	Not Available	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	16 - MIS	First	Voted	No Objection	251500101 07 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - EST	Second	Voted	No Objection	251500101 07 00	01 Pay	4,84,400
						03 Dearness Allowance	2,90,640
						55 House Rent Allowance	28,400
						Total of Vr no 17 - EST:	8,03,440
	18 - EST	Second	Voted	No Objection	251500101 07 00	01 Pay	1,28,100
						03 Dearness Allowance	76,860
						55 House Rent Allowance	12,600
						Total of Vr no 18 - EST:	2,17,560
	2 - MIS	First	Voted	No Objection	251500101 07 00	13 Expenditure on Telephone	2,712
						Total of Vr no 2 - MIS:	2,712
	6 - MIS	First	Voted	No Objection	251500101 07 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	63 - MIS	Second	Voted	No Objection	251500101 07 00	13 Expenditure on Telephone	2,765
						Total of Vr no 63 - MIS:	2,765

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	11 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	17,149
						Total of Vr no 11 - MIS:	17,149

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MONTH OF ACCOUNT MAY 2026 **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	12 - MIS	First	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,962
						Total of Vr no 12 - MIS:	3,962
	13 - MIS	First	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	1,13,200
						Total of Vr no 13 - MIS:	1,13,200
	14 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	15,903
						Total of Vr no 14 - MIS:	15,903
	17 - MIS	First	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	2,88,196
						Total of Vr no 17 - MIS:	2,88,196
	18 - MIS	First	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 18 - MIS:	50,000
	27 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,72,500
						03 Dearness Allowance	4,63,500
						55 House Rent Allowance	40,700
	28 - EST	Second	Voted	No Objection	251500800 07 00	Total of Vr no 27 - EST:	12,76,700
						01 Pay	5,49,500
						03 Dearness Allowance	3,29,700
						55 House Rent Allowance	43,560
	29 - EST	Second	Voted	No Objection	251500800 07 00	Total of Vr no 28 - EST:	9,22,760
						01 Pay	6,77,000
						03 Dearness Allowance	4,06,200
						06 Other Allowances	1,020
						55 House Rent Allowance	51,980
	30 - EST	Second	Voted	No Objection	251500800 07 00	Total of Vr no 29 - EST:	11,36,200
						01 Pay	2,50,500
						03 Dearness Allowance	1,50,300
						06 Other Allowances	450
						55 House Rent Allowance	16,540
	31 - EST	Second	Voted	No Objection	251500800 07 00	Total of Vr no 30 - EST:	4,17,790
						01 Pay	2,72,000
						03 Dearness Allowance	1,63,200
						06 Other Allowances	240
						55 House Rent Allowance	22,100
	32 - EST	Second	Voted	No Objection	251500800 07 00	Total of Vr no 31 - EST:	4,57,540
						01 Pay	1,12,500
						03 Dearness Allowance	1,35,000
						55 House Rent Allowance	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 MAY 2026 **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	32 - EST					Total of Vr no 32 - EST:	2,68,500
	32 - MIS	Second	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	91,533
						Total of Vr no 32 - MIS:	91,533
	33 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	1,50,880
	33 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 33 - MIS:	17,000
	34 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	94,100
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	16,400
						Total of Vr no 34 - EST:	2,23,420
	34 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	70,032
						Total of Vr no 34 - MIS:	70,032
	35 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	63,858
						Total of Vr no 35 - MIS:	63,858
	36 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,860
						Total of Vr no 36 - MIS:	15,860
	37 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	2,604
						Total of Vr no 37 - MIS:	2,604
	38 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,41,718
						Total of Vr no 38 - MIS:	1,41,718
	40 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,07,123
						Total of Vr no 40 - MIS:	1,07,123
	42 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,508
						Total of Vr no 42 - MIS:	5,508
	45 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 45 - MIS:	2,16,822
	46 - MIS	Second	Voted	No Objection	251500800 07 00	10 Water Tax/Water Surcharge	1,00,997
						Total of Vr no 46 - MIS:	1,00,997

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MONTH OF ACCOUNT MAY 2026 **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	47 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	73,739
						Total of Vr no 47 - MIS:	73,739
	48 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,578
						Total of Vr no 48 - MIS:	74,578
	49 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	11,363
						Total of Vr no 49 - MIS:	11,363
	60 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	10,000
						Total of Vr no 60 - MIS:	10,000

Sub Head	11	Arrangements for Panchayati Raj elections	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	44 - MIS	Second	Voted	No Objection	251500800 11 00	46 Purchase of Computer Hardware/ Software	49,77,181
						Total of Vr no 44 - MIS:	49,77,181
	51 - MIS	Second	Voted	No Objection	251500800 11 00	46 Purchase of Computer Hardware/ Software	1,66,55,418
						Total of Vr no 51 - MIS:	1,66,55,418
						Total of LUCKNOW-2 (60):	**7,35,98,213**

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,86,218
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,27,500
						Total of Vr no 1 - MIS:	4,27,500
	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,368
						Total of Vr no 11 - EST:	9,368
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,97,500
						Total of Vr no 2 - MIS:	5,97,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,04,500
						Total of Vr no 3 - MIS:	9,04,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,05,000
						Total of Vr no 4 - MIS:	14,05,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,79,000
						Total of Vr no 5 - MIS:	25,79,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,95,000
						Total of Vr no 6 - MIS:	15,95,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	70,260
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	1,88,560

Sub Head	06	Foundation for Youth Welfare (Area 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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	3,330
						Total of Vr no 10 - EST:	2,13,890
	12 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,528
						Total of Vr no 12 - EST:	10,528
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	3,330
						Total of Vr no 2 - EST:	2,11,258

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MONTH OF ACCOUNT MAY 2026 **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	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	4 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	54,54,000
						Total of Vr no 4 - GIA:	54,54,000

Sub Head	03	District Panchayat Administration	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	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						55 House Rent Allowance	4,230
						Total of Vr no 7 - EST:	2,81,520
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						55 House Rent Allowance	4,980
						Total of Vr no 8 - EST:	1,92,368

Sub Head	06	Not Available	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	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,544

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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	251500101 14 01	01 Pay	2,18,77,900
						03 Dearness Allowance	1,26,89,182
						55 House Rent Allowance	6,44,050
						Total of Vr no 2 - EST:	3,52,11,132

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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	23 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,160
						Total of Vr no 23 - EST:	50,920
	24 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,488
						Total of Vr no 24 - EST:	2,488
	4 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	50,298

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,70,200
						03 Dearness Allowance	10,84,716
						55 House Rent Allowance	39,330
						Total of Vr no 10 - EST:	29,94,246
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,77,400
						03 Dearness Allowance	3,92,892
						55 House Rent Allowance	12,290
						Total of Vr no 9 - EST:	10,82,582

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	24,44,958
						Total of Vr no 3 - MIS:	24,44,958
						Total of MAHARAJGANJ (70):	**5,61,36,378**

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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	Regional Development Team	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	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,300
						03 Dearness Allowance	41,354
						Total of Vr no 2 - EST:	1,12,654
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	55,394
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,40,500
						Total of Vr no 4 - MIS:	25,40,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,29,500
						Total of Vr no 5 - MIS:	13,29,500

Sub Head	06	Foundation for Youth Welfare (Area 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	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,07,284

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	4,24,349
						Total of Vr no 1 - MIS:	4,24,349
	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 18 - EST:	68,888
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	120
						55 House Rent Allowance	9,050
						Total of Vr no 19 - EST:	4,29,292
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						Total of Vr no 30 - EST:	39,200

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 31 - EST:	68,888

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	74,02,690
						03 Dearness Allowance	42,93,560
						55 House Rent Allowance	2,17,710
						Total of Vr no 12 - EST:	1,19,13,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,53,465
						03 Dearness Allowance	1,47,009
						55 House Rent Allowance	7,220
						Total of Vr no 20 - EST:	4,07,694
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,26,100
						03 Dearness Allowance	3,63,138
						55 House Rent Allowance	17,390
						Total of Vr no 21 - EST:	10,06,628
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,57,273
						03 Dearness Allowance	1,49,219
						55 House Rent Allowance	7,220
						Total of Vr no 36 - EST:	4,13,712
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,19,058
						03 Dearness Allowance	3,59,055
						55 House Rent Allowance	17,390
						Total of Vr no 37 - EST:	9,95,503
						Total of MAHOBA (71):	**1,99,13,446**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,79,300
						03 Dearness Allowance	1,07,580
						06 Other Allowances	40
						55 House Rent Allowance	7,460
						Total of Vr no 17 - EST:	2,94,380
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,51,500
						Total of Vr no 5 - MIS:	5,51,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,79,300
						03 Dearness Allowance	1,03,994
						06 Other Allowances	40
						55 House Rent Allowance	7,460
						Total of Vr no 6 - EST:	2,90,794
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,13,000
						Total of Vr no 6 - MIS:	28,13,000

Sub Head	06	Foundation for Youth Welfare (Area 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	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	3,330
						Total of Vr no 18 - EST:	2,13,890
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	3,330
						Total of Vr no 5 - EST:	2,11,258

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	3 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	28,602
						Total of Vr no 3 - MIS:	28,602

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,500
						03 Dearness Allowance	36,250
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	1,01,510
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						55 House Rent Allowance	7,610
						Total of Vr no 17 - EST:	5,05,310
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 22 - EST:	1,35,564
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						Total of Vr no 23 - EST:	2,65,980
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,500
						03 Dearness Allowance	37,500
						55 House Rent Allowance	2,760
						Total of Vr no 34 - EST:	1,02,760
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,20,300
						03 Dearness Allowance	1,92,180
						55 House Rent Allowance	7,610
						Total of Vr no 35 - EST:	5,20,090

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002286	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,544
	31 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	44,080
	32 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,144
						Total of Vr no 32 - EST:	2,144

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	80,26,138
						03 Dearness Allowance	46,55,161
						06 Other Allowances	2,850
						55 House Rent Allowance	2,40,520
						Total of Vr no 13 - EST:	1,29,24,669
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	53,594
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,72,626
						03 Dearness Allowance	48,43,575
						06 Other Allowances	2,850
						55 House Rent Allowance	2,39,750
						Total of Vr no 36 - EST:	1,31,58,801

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	19 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	1 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	32,112
						Total of Vr no 1 - MIS:	32,112
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,39,300
						03 Dearness Allowance	2,54,794
						55 House Rent Allowance	11,780
						Total of Vr no 18 - EST:	7,05,874
	2 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,22,530
						Total of Vr no 2 - MIS:	1,22,530
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,36,800

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	20 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,27,264
						55 House Rent Allowance	12,680
						Total of Vr no 20 - EST:	8,76,744
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,66,660
						03 Dearness Allowance	7,92,663
						55 House Rent Allowance	41,600
						Total of Vr no 21 - EST:	22,00,923
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,39,300
						03 Dearness Allowance	2,63,580
						55 House Rent Allowance	11,780
						Total of Vr no 33 - EST:	7,14,660
						Total of MAINPURI (09):	**3,69,52,011**

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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	Regional Development Team	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,77,738
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	66,060
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,79,940
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,00,500
						Total of Vr no 7 - MIS:	6,00,500
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,90,000
						Total of Vr no 8 - MIS:	27,90,000

Sub Head	06	Foundation for Youth Welfare (Area 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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,100
						Total of Vr no 2 - EST:	2,66,010
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,63,439
						03 Dearness Allowance	98,063
						55 House Rent Allowance	6,100
						Total of Vr no 8 - EST:	2,67,602

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,27,484
						55 House Rent Allowance	9,040
						Total of Vr no 13 - EST:	3,56,324
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,400
						03 Dearness Allowance	24,012
						55 House Rent Allowance	2,300

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	20 - EST					Total of Vr no 20 - EST:	67,712

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	46,072
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,31,602
	30 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	46,640
	31 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 31 - EST:	1,33,220

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,75,900
						03 Dearness Allowance	48,00,022
						55 House Rent Allowance	2,43,060
						Total of Vr no 15 - EST:	1,33,18,982

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 (`)
07002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470

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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	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	3 - EST					Total of Vr no 3 - EST:	58,982
	32 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	59,710
	33 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,912
						Total of Vr no 33 - EST:	2,912

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,74,200
						03 Dearness Allowance	3,33,036
						55 House Rent Allowance	13,320
						Total of Vr no 18 - EST:	9,20,556
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,56,659
						03 Dearness Allowance	7,28,863
						55 House Rent Allowance	35,230
						Total of Vr no 19 - EST:	20,20,752
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,34,730
						03 Dearness Allowance	3,10,143
						55 House Rent Allowance	14,170
						Total of Vr no 21 - EST:	8,59,043
						Total of MATHURA (07):	**2,23,04,297**

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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	Regional Development Team	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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	72,480
						55 House Rent Allowance	5,440
						Total of Vr no 13 - EST:	1,98,720
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	49,520
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	5,440
						Total of Vr no 4 - EST:	1,96,304
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	48,916
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,04,500
						Total of Vr no 8 - MIS:	39,04,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,16,500
						Total of Vr no 9 - MIS:	6,16,500

Sub Head	06	Foundation for Youth Welfare (Area 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	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	6,100
						Total of Vr no 6 - EST:	3,68,394

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	6 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	22,92,000
						Total of Vr no 6 - GIA:	22,92,000

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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	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	8 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	44,970
						Total of Vr no 8 - MIS:	44,970

Sub Head	03	District Panchayat Administration	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	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,16,500
						03 Dearness Allowance	2,41,570
						06 Other Allowances	210
						55 House Rent Allowance	12,520
						Total of Vr no 17 - EST:	6,70,800

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	4 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,67,574
	5 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	79,440

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	53,594
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,49,60,900
						03 Dearness Allowance	1,44,77,322
						55 House Rent Allowance	7,36,140
						Total of Vr no 8 - EST:	4,01,74,362

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

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,01,093
						03 Dearness Allowance	12,18,171
						06 Other Allowances	15,000
						55 House Rent Allowance	59,300
						Total of Vr no 16 - EST:	33,93,564
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,36,278
						03 Dearness Allowance	3,14,128
						06 Other Allowances	1,000
						55 House Rent Allowance	13,250
						Total of Vr no 18 - EST:	8,64,656
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	91,744
						Total of MAU (66):	**5,32,15,558**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,45,500
						Total of Vr no 10 - MIS:	9,45,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,64,000
						Total of Vr no 11 - MIS:	30,64,000
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	1,11,120
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,500
						03 Dearness Allowance	56,100
						55 House Rent Allowance	9,660
						Total of Vr no 20 - EST:	1,59,260
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						55 House Rent Allowance	9,660
						Total of Vr no 7 - EST:	1,57,390
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,09,800

Sub Head	06	Foundation for Youth Welfare (Area 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	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,97,400
						55 House Rent Allowance	25,600
						Total of Vr no 19 - EST:	5,52,000
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	25,600
						Total of Vr no 6 - EST:	5,45,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,44,000
						Total of Vr no 14 - GIA:	7,44,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	13 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,45,085
						Total of Vr no 13 - MIS:	2,45,085
	16 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,09,300
						Total of Vr no 16 - MIS:	5,09,300
	18 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,16,315
						Total of Vr no 18 - MIS:	3,16,315

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,400
						03 Dearness Allowance	41,412
						55 House Rent Allowance	5,880
						Total of Vr no 16 - EST:	1,18,692
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,97,432
						55 House Rent Allowance	25,080
						Total of Vr no 17 - EST:	5,62,912

Sub Head	04	Mandal Panchayat Administration	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	18 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						55 House Rent Allowance	13,100
						Total of Vr no 18 - EST:	2,82,648

Sub Head	06	Not Available	Detail Head	00	Not Available

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

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	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	7 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,31,590
	8 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	44,744
	9 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,09,800

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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	251500101 14 01	01 Pay	70,20,840
						03 Dearness Allowance	40,72,087
						06 Other Allowances	2,700
						55 House Rent Allowance	4,33,380
						Total of Vr no 11 - EST:	1,15,29,007
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	75,860
						Total of Vr no 12 - MIS:	75,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,898
	1 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	8,341
						Total of Vr no 1 - MIS:	8,341

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,09,800
						03 Dearness Allowance	4,11,684
						06 Other Allowances	400
						55 House Rent Allowance	40,160
						Total of Vr no 14 - EST:	11,62,044
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,43,800
						03 Dearness Allowance	12,43,404
						06 Other Allowances	14,200
						55 House Rent Allowance	1,29,070
						Total of Vr no 15 - EST:	35,30,474
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	86,200
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,600
						03 Dearness Allowance	22,118
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	75,318
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,49,247
						Total of Vr no 9 - MIS:	2,49,247
						Total of MEERUT (04):	**2,54,64,965**

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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	Regional Development Team	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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,83,000
						Total of Vr no 2 - MIS:	2,83,000
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,08,500
						Total of Vr no 3 - MIS:	5,08,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,35,394
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,59,500
						Total of Vr no 4 - MIS:	2,59,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,14,000
						Total of Vr no 5 - MIS:	13,14,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,35,500
						Total of Vr no 6 - MIS:	25,35,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,32,500
						Total of Vr no 7 - MIS:	17,32,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 5 - EST:	2,66,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	2 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	12,52,000
						Total of Vr no 2 - MIS:	12,52,000
	3 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	99,403
						Total of Vr no 4 - MIS:	99,403

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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	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	5 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,24,800
						Total of Vr no 5 - MIS:	5,24,800
	6 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,18,986
						Total of Vr no 6 - MIS:	3,18,986
	7 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,84,301
						Total of Vr no 7 - MIS:	3,84,301

Sub Head	03	District Panchayat Administration	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	58 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 58 - EST:	1,30,192
	61 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						55 House Rent Allowance	3,930
						Total of Vr no 61 - EST:	2,55,308
	63 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	2,680
						Total of Vr no 63 - EST:	1,53,096
	74 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,59,100
						03 Dearness Allowance	95,460
						55 House Rent Allowance	3,930
						Total of Vr no 74 - EST:	2,58,490
	75 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						Total of Vr no 75 - EST:	1,31,840

Sub Head	04	Mandal Panchayat Administration	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	57 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	4,860
						Total of Vr no 57 - EST:	2,11,208
	73 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	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	73 - EST	Second	Voted	No Objection	251500101 04 00	55 House Rent Allowance	4,860
						Total of Vr no 73 - EST:	2,13,820

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	25 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	4,350
						Total of Vr no 25 - EST:	1,62,350

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,69,700
						03 Dearness Allowance	16,06,426
						55 House Rent Allowance	75,380
						Total of Vr no 1 - EST:	44,51,506
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,83,553
						03 Dearness Allowance	13,24,461
						55 House Rent Allowance	62,250
						Total of Vr no 10 - EST:	36,70,264
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,28,200
						03 Dearness Allowance	14,08,356
						55 House Rent Allowance	66,140
						Total of Vr no 11 - EST:	39,02,696
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,88,600
						03 Dearness Allowance	16,17,388
						55 House Rent Allowance	76,720
						Total of Vr no 12 - EST:	44,82,708
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,24,100
						03 Dearness Allowance	21,01,978
						55 House Rent Allowance	99,600
						Total of Vr no 2 - EST:	58,25,678
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,52,200
						03 Dearness Allowance	9,00,276
						55 House Rent Allowance	43,030
						Total of Vr no 3 - EST:	24,95,506

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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 14 01	01 Pay	40,54,200
						03 Dearness Allowance	23,51,436
						55 House Rent Allowance	1,11,460
						Total of Vr no 4 - EST:	65,17,096
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,41,300
						03 Dearness Allowance	4,87,954
						55 House Rent Allowance	23,060
						Total of Vr no 5 - EST:	13,52,314
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,47,200
						03 Dearness Allowance	9,55,376
						55 House Rent Allowance	44,660
						Total of Vr no 6 - EST:	26,47,236
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,56,700
						03 Dearness Allowance	15,40,886
						55 House Rent Allowance	72,640
						Total of Vr no 7 - EST:	42,70,226
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,98,100
						03 Dearness Allowance	16,78,860
						55 House Rent Allowance	76,150
						Total of Vr no 76 - EST:	45,53,110
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,24,100
						03 Dearness Allowance	21,74,460
						55 House Rent Allowance	99,600
						Total of Vr no 77 - EST:	58,98,160
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,90,500
						03 Dearness Allowance	8,94,300
						55 House Rent Allowance	41,280
						Total of Vr no 78 - EST:	24,26,080
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,43,206
						03 Dearness Allowance	24,25,924
						55 House Rent Allowance	1,11,460
						Total of Vr no 79 - EST:	65,80,590
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,62,400
						03 Dearness Allowance	11,38,192
						55 House Rent Allowance	53,640
						Total of Vr no 8 - EST:	31,54,232
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,41,300
						03 Dearness Allowance	5,04,780
						55 House Rent Allowance	23,060

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	80 - EST					Total of Vr no 80 - EST:	13,69,140
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,18,800
						03 Dearness Allowance	9,71,280
						55 House Rent Allowance	43,890
						Total of Vr no 81 - EST:	26,33,970
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,56,700
						03 Dearness Allowance	15,94,020
						55 House Rent Allowance	72,640
						Total of Vr no 82 - EST:	43,23,360
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,62,400
						03 Dearness Allowance	11,77,440
						55 House Rent Allowance	53,640
						Total of Vr no 83 - EST:	31,93,480
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,29,900
						03 Dearness Allowance	22,97,940
						55 House Rent Allowance	1,05,550
						Total of Vr no 84 - EST:	62,33,390
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,84,500
						03 Dearness Allowance	13,70,700
						55 House Rent Allowance	62,250
						Total of Vr no 85 - EST:	37,17,450
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,28,200
						03 Dearness Allowance	14,56,920
						55 House Rent Allowance	66,140
						Total of Vr no 86 - EST:	39,51,260
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,45,400
						03 Dearness Allowance	17,07,240
						55 House Rent Allowance	78,260
						Total of Vr no 87 - EST:	46,30,900
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,29,900
						03 Dearness Allowance	22,21,342
						55 House Rent Allowance	1,05,550
						Total of Vr no 9 - EST:	61,56,792

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,29,700
						03 Dearness Allowance	12,35,226
						55 House Rent Allowance	64,960
						Total of Vr no 59 - EST:	34,29,886
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,30,600
						03 Dearness Allowance	3,07,748
						55 House Rent Allowance	11,210
						Total of Vr no 60 - EST:	8,49,558
	88 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,57,400
						03 Dearness Allowance	3,34,440
						55 House Rent Allowance	12,010
						Total of Vr no 88 - EST:	9,03,850
	89 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,72,300
						03 Dearness Allowance	13,03,380
						55 House Rent Allowance	65,760
						Total of Vr no 89 - EST:	35,41,440

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,13,068
						Total of Vr no 1 - MIS:	4,13,068
						Total of MIRZAPUR (28):	**11,87,35,694**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,39,174
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,42,000
						Total of Vr no 10 - MIS:	5,42,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,172
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,40,840
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	67,980
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,60,500
						Total of Vr no 4 - MIS:	26,60,500

Sub Head	06	Foundation for Youth Welfare (Area 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	23 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,38,180
						55 House Rent Allowance	11,120
						Total of Vr no 23 - EST:	3,79,600
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	11,120
						Total of Vr no 3 - EST:	3,74,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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MONTH OF ACCOUNT MAY 2026 **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	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,19,472
						55 House Rent Allowance	25,480
						Total of Vr no 32 - EST:	6,23,352
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	8,060
						Total of Vr no 33 - EST:	1,58,792
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	2,320
						Total of Vr no 34 - EST:	33,762

Sub Head	04	Mandal Panchayat Administration	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	36 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	7,560
						Total of Vr no 36 - EST:	1,24,480

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	10 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,12,160
	11 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	44,744
	12 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,12,160
	9 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	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	9 - EST	First	Voted	No Objection	251500101 06 00	55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	44,744

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,30,94,900
						03 Dearness Allowance	75,95,042
						06 Other Allowances	1,250
						55 House Rent Allowance	3,76,350
						Total of Vr no 7 - EST:	2,10,67,542

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 (`)
14002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,898
	48 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	39,360

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	71,718
						Total of Vr no 3 - MIS:	71,718
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,23,900
						03 Dearness Allowance	3,61,862
						55 House Rent Allowance	22,540
						Total of Vr no 35 - EST:	10,08,302
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,55,000

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MONTH OF ACCOUNT MAY 2026 **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	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	37 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	7,85,900
						55 House Rent Allowance	43,890
						Total of Vr no 37 - EST:	21,84,790
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,25,700
						03 Dearness Allowance	7,68,906
						55 House Rent Allowance	43,890
						Total of Vr no 39 - EST:	21,38,496
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	21,764
						Total of Vr no 4 - MIS:	21,764
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,23,900
						03 Dearness Allowance	3,61,862
						55 House Rent Allowance	22,540
						Total of Vr no 40 - EST:	10,08,302
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	95,177
						Total of Vr no 5 - MIS:	95,177
						Total of MORADABAD (14):	**3,33,00,803**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,45,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,36,646
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	43,00,000
						Total of Vr no 3 - MIS:	43,00,000
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,45,700
						03 Dearness Allowance	87,420
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,39,560
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,35,000
						Total of Vr no 6 - MIS:	1,35,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,76,000
						Total of Vr no 7 - MIS:	8,76,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,000
						Total of Vr no 8 - MIS:	9,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	7,760
						Total of Vr no 2 - EST:	3,19,652
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	7,760
						Total of Vr no 5 - EST:	3,23,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	2 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	85,021
						Total of Vr no 2 - MIS:	85,021
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	79,800

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	32 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	46,284
						55 House Rent Allowance	1,160
						Total of Vr no 32 - EST:	1,27,244
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,25,560
						03 Dearness Allowance	2,46,790
						06 Other Allowances	60
						55 House Rent Allowance	16,970
						Total of Vr no 33 - EST:	6,89,380

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	16 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	4,350
						Total of Vr no 16 - EST:	1,49,394

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,38,200
						03 Dearness Allowance	46,04,156
						55 House Rent Allowance	2,67,260
						Total of Vr no 22 - EST:	1,28,09,616
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,78,050
						03 Dearness Allowance	46,27,269
						55 House Rent Allowance	2,68,800
						Total of Vr no 23 - EST:	1,28,74,119
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,04,437
						Total of Vr no 4 - MIS:	3,04,437

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	17 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	24,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	17 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	14,442
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	40,442

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	69,589
						Total of Vr no 3 - MIS:	69,589
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,80,217
						03 Dearness Allowance	9,70,574
						06 Other Allowances	11,600
						55 House Rent Allowance	49,170
						Total of Vr no 34 - EST:	27,11,561
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,48,040
						03 Dearness Allowance	3,75,863
						06 Other Allowances	1,200
						55 House Rent Allowance	16,170
						Total of Vr no 35 - EST:	10,41,273
						Total of MUZAFFARNAGAR (03):	**3,73,41,534**

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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	Regional Development Team	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	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,58,500
						Total of Vr no 8 - MIS:	9,58,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,61,500
						Total of Vr no 9 - MIS:	43,61,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	3,17,442
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	5,550
						Total of Vr no 6 - EST:	3,17,442

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 21 - EST:	1,15,656
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,54,700
						03 Dearness Allowance	1,47,726
						55 House Rent Allowance	9,940
						Total of Vr no 22 - EST:	4,12,366

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,300
						03 Dearness Allowance	29,754
						55 House Rent Allowance	1,710
						Total of Vr no 14 - EST:	82,764

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,47,19,220
						03 Dearness Allowance	1,43,37,147
						55 House Rent Allowance	7,24,218
						Total of Vr no 15 - EST:	3,97,80,585
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,58,833
						Total of Vr no 4 - MIS:	1,58,833

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,50,200
						03 Dearness Allowance	4,35,116
						55 House Rent Allowance	10,950
						Total of Vr no 23 - EST:	11,96,266
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	72,842
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,83,800
						03 Dearness Allowance	3,38,604
						55 House Rent Allowance	20,770
						Total of Vr no 26 - EST:	9,43,174
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,03,000
						03 Dearness Allowance	8,71,740
						55 House Rent Allowance	43,535
						Total of Vr no 27 - EST:	24,18,275
						Total of PADRAUNA (73):	**5,11,35,645**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	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	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	59,022
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,38,000
						Total of Vr no 7 - MIS:	6,38,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,00,500
						Total of Vr no 8 - MIS:	27,00,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	2,770
						Total of Vr no 6 - EST:	1,57,136

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,07,068
						55 House Rent Allowance	4,930
						Total of Vr no 10 - EST:	2,96,598
	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,17,682
						55 House Rent Allowance	6,840
						Total of Vr no 11 - EST:	3,27,422
	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,800
						Total of Vr no 40 - EST:	41,800

Sub Head	06	Not Available	Detail Head	00	Not Available		

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

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

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

MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	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	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,016
	38 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	41,520
	39 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,016
						Total of Vr no 39 - EST:	2,016

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	39,067
						03 Dearness Allowance	22,662
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	62,459
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,57,43,835
						03 Dearness Allowance	91,31,424
						55 House Rent Allowance	3,93,835
						Total of Vr no 6 - EST:	2,52,69,094

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,67,300
						03 Dearness Allowance	2,13,034
						55 House Rent Allowance	10,330
						Total of Vr no 12 - EST:	5,90,664
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,97,300
						03 Dearness Allowance	3,46,434
						55 House Rent Allowance	12,630
						Total of Vr no 32 - EST:	9,56,364
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,08,314

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	33 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	5,26,822
						55 House Rent Allowance	26,553
						Total of Vr no 33 - EST:	14,61,689
						Total of PILIBHIT (16):	**3,26,45,300**

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,21,500
						Total of Vr no 10 - MIS:	15,21,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	70
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	73,462
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,808
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,19,36,000
						Total of Vr no 7 - MIS:	1,19,36,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	7,210
						Total of Vr no 4 - EST:	3,19,102

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	72 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						55 House Rent Allowance	5,620
						Total of Vr no 72 - EST:	2,00,908
	73 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,90,623
						03 Dearness Allowance	1,68,561
						06 Other Allowances	19
						55 House Rent Allowance	10,890
						Total of Vr no 73 - EST:	4,70,093

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	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	65 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 65 - EST:	64,354
	66 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 66 - EST:	1,09,010

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	72,875
						Total of Vr no 1 - MIS:	72,875
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,64,400
						03 Dearness Allowance	8,49,352
						55 House Rent Allowance	43,390
						Total of Vr no 10 - EST:	23,57,142
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,64,600
						03 Dearness Allowance	17,77,468
						55 House Rent Allowance	89,630
						Total of Vr no 11 - EST:	49,31,698
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,42,600
						03 Dearness Allowance	5,46,708
						55 House Rent Allowance	27,750
						Total of Vr no 12 - EST:	15,17,058
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,20,100
						03 Dearness Allowance	15,77,658
						55 House Rent Allowance	81,050
						Total of Vr no 13 - EST:	43,78,808
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,49,200
						03 Dearness Allowance	13,04,536
						55 House Rent Allowance	66,560
						Total of Vr no 14 - EST:	36,20,296
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,53,300
						03 Dearness Allowance	4,94,914
						55 House Rent Allowance	25,020
						Total of Vr no 15 - EST:	13,73,234

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,69,900
						03 Dearness Allowance	11,42,542
						55 House Rent Allowance	58,050
						Total of Vr no 16 - EST:	31,70,492
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,63,400
						03 Dearness Allowance	13,12,772
						55 House Rent Allowance	68,070
						Total of Vr no 17 - EST:	36,44,242
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,102
						Total of Vr no 19 - MIS:	14,102
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,87,300
						03 Dearness Allowance	13,26,634
						55 House Rent Allowance	77,030
						Total of Vr no 2 - EST:	36,90,964
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,728
						Total of Vr no 2 - MIS:	29,728
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,900
						Total of Vr no 20 - MIS:	14,900
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,111
						Total of Vr no 21 - MIS:	28,111
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	77,271
						Total of Vr no 29 - MIS:	77,271
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,91,700
						03 Dearness Allowance	8,65,186
						55 House Rent Allowance	44,120
						Total of Vr no 3 - EST:	24,01,006
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,384
						Total of Vr no 3 - MIS:	61,384
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,15,600
						03 Dearness Allowance	6,47,048
						55 House Rent Allowance	32,650
						Total of Vr no 35 - EST:	17,95,298
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,14,900
						03 Dearness Allowance	12,84,642
						55 House Rent Allowance	64,880
						Total of Vr no 4 - EST:	35,64,422
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,136
						Total of Vr no 4 - MIS:	32,136

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,02,400
						03 Dearness Allowance	12,19,392
						55 House Rent Allowance	62,030
						Total of Vr no 5 - EST:	33,83,822
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,500
						Total of Vr no 5 - MIS:	11,500
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,95,400
						03 Dearness Allowance	7,51,332
						55 House Rent Allowance	37,510
						Total of Vr no 6 - EST:	20,84,242
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,137
						Total of Vr no 6 - MIS:	50,137
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,05,700
						03 Dearness Allowance	8,73,306
						55 House Rent Allowance	44,160
						Total of Vr no 7 - EST:	24,23,166
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	74,406
						Total of Vr no 7 - MIS:	74,406
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,70,700
						03 Dearness Allowance	7,37,006
						55 House Rent Allowance	37,510
						Total of Vr no 8 - EST:	20,45,216
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,195
						Total of Vr no 8 - MIS:	52,195
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,74,000
						03 Dearness Allowance	15,50,920
						55 House Rent Allowance	1,17,190
						Total of Vr no 9 - EST:	43,42,110
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,580
						Total of Vr no 9 - MIS:	23,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	93,230
						Total of Vr no 12 - MIS:	93,230
	28 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	7,832
						Total of Vr no 28 - MIS:	7,832
	30 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	15,500
						Total of Vr no 30 - MIS:	15,500
	31 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	50,474
						Total of Vr no 31 - MIS:	50,474
	32 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	29,384
						Total of Vr no 32 - MIS:	29,384
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						55 House Rent Allowance	2,950
						Total of Vr no 75 - EST:	1,76,908
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 76 - EST:	1,42,292
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,86,511
						03 Dearness Allowance	12,68,178
						06 Other Allowances	16,893
						55 House Rent Allowance	54,370
						Total of Vr no 77 - EST:	35,25,952
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,72,994
						03 Dearness Allowance	4,48,336
						06 Other Allowances	5,165
						55 House Rent Allowance	20,280
						Total of Vr no 78 - EST:	12,46,775
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,45,600
						03 Dearness Allowance	2,58,448
						55 House Rent Allowance	8,080
						Total of Vr no 79 - EST:	7,12,128
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,297
						03 Dearness Allowance	3,072
						06 Other Allowances	7
						Total of Vr no 92 - EST:	8,376

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,763
						03 Dearness Allowance	16,683
						06 Other Allowances	207
						Total of Vr no 97 - EST:	45,653
						Total of PRATAPGARH (53):	**7,20,59,282**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,70,100
						55 House Rent Allowance	26,780
						Total of Vr no 12 - EST:	4,80,380
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	50,06,000
						Total of Vr no 14 - MIS:	50,06,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,96,500
						Total of Vr no 17 - MIS:	3,96,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,64,430
						55 House Rent Allowance	26,780
						Total of Vr no 2 - EST:	4,74,710

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	25,109
						Total of Vr no 1 - EST:	5,96,911
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	2,17,140
						55 House Rent Allowance	25,109
						Total of Vr no 13 - EST:	6,04,149

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	10 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	33,087
						Total of Vr no 10 - MIS:	33,087
	11 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,83,400
						Total of Vr no 11 - MIS:	3,83,400
	12 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	82,104
						Total of Vr no 12 - MIS:	82,104

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	106 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,59,591
						03 Dearness Allowance	92,177
						Total of Vr no 106 - EST:	2,51,768
	50 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,00,333
						03 Dearness Allowance	1,74,193
						55 House Rent Allowance	21,980
						Total of Vr no 50 - EST:	4,96,506

Sub Head	04	Mandal Panchayat Administration	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	7 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	1,23,990
	8 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						06 Other Allowances	20
						55 House Rent Allowance	10,900
						Total of Vr no 8 - EST:	2,02,574

Sub Head	06	Not Available	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	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	2,45,632
	122 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,47,400
						03 Dearness Allowance	88,440
						55 House Rent Allowance	12,740
						Total of Vr no 122 - EST:	2,48,580

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,500
						03 Dearness Allowance	54,810

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	100 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	4,480
						Total of Vr no 100 - EST:	1,53,790
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,81,317
						03 Dearness Allowance	13,23,164
						06 Other Allowances	1,400
						55 House Rent Allowance	73,750
						Total of Vr no 12 - EST:	36,79,631
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,35,600
						03 Dearness Allowance	7,74,648
						06 Other Allowances	600
						55 House Rent Allowance	48,510
						Total of Vr no 13 - EST:	21,59,358
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,987
						Total of Vr no 14 - MIS:	38,987
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,42,600
						03 Dearness Allowance	18,22,708
						06 Other Allowances	1,400
						55 House Rent Allowance	97,110
						Total of Vr no 15 - EST:	50,63,818
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,056
						Total of Vr no 15 - MIS:	24,056
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	90,112
						Total of Vr no 17 - MIS:	90,112
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,33,000
						03 Dearness Allowance	18,17,140
						55 House Rent Allowance	98,190
						Total of Vr no 20 - EST:	50,48,330
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,90,100
						03 Dearness Allowance	15,02,258
						06 Other Allowances	1,200
						55 House Rent Allowance	84,780
						Total of Vr no 21 - EST:	41,78,338
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,96,100
						03 Dearness Allowance	15,05,738
						55 House Rent Allowance	77,870
						Total of Vr no 25 - EST:	41,79,708
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,27,600
						03 Dearness Allowance	15,82,008
						06 Other Allowances	600

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	26 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	82,060
						Total of Vr no 26 - EST:	43,92,268
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,50,600
						03 Dearness Allowance	15,37,348
						55 House Rent Allowance	2,37,040
						Total of Vr no 28 - EST:	44,24,988
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,81,900
						03 Dearness Allowance	10,33,502
						55 House Rent Allowance	52,320
						Total of Vr no 30 - EST:	28,67,722
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,94,200
						03 Dearness Allowance	15,62,636
						55 House Rent Allowance	1,11,050
						Total of Vr no 32 - EST:	43,67,886
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,35,600
						03 Dearness Allowance	23,98,648
						55 House Rent Allowance	3,50,230
						Total of Vr no 33 - EST:	68,84,478
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,16,200
						03 Dearness Allowance	25,03,396
						06 Other Allowances	1,800
						55 House Rent Allowance	1,32,080
						Total of Vr no 34 - EST:	69,53,476
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,98,327
						03 Dearness Allowance	31,89,030
						06 Other Allowances	1,800
						55 House Rent Allowance	4,80,540
						Total of Vr no 38 - EST:	91,69,697
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,04,000
						03 Dearness Allowance	11,62,320
						06 Other Allowances	600
						55 House Rent Allowance	62,170
						Total of Vr no 39 - EST:	32,29,090
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,65,500
						03 Dearness Allowance	6,17,990
						06 Other Allowances	1,200
						55 House Rent Allowance	90,650
						Total of Vr no 40 - EST:	17,75,340
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,86,600

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	41 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,94,228
						55 House Rent Allowance	62,860
						Total of Vr no 41 - EST:	30,43,688
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,71,700
						03 Dearness Allowance	10,85,586
						55 House Rent Allowance	74,310
						Total of Vr no 44 - EST:	30,31,596
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,81,600
						03 Dearness Allowance	7,43,328
						06 Other Allowances	800
						55 House Rent Allowance	38,990
						Total of Vr no 45 - EST:	20,64,718
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,04,500
						03 Dearness Allowance	4,08,610
						55 House Rent Allowance	25,710
						Total of Vr no 46 - EST:	11,38,820
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,98,600
						03 Dearness Allowance	16,23,188
						06 Other Allowances	600
						55 House Rent Allowance	86,620
						Total of Vr no 48 - EST:	45,09,008

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	130 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	3,340
						Total of Vr no 130 - EST:	69,900
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,068

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,18,100
						03 Dearness Allowance	7,64,498
						55 House Rent Allowance	58,610
						Total of Vr no 101 - EST:	21,41,208
	102 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	54,48,007
						03 Dearness Allowance	31,59,830
						55 House Rent Allowance	2,82,450
						Total of Vr no 102 - EST:	88,90,287
	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,31,000
						03 Dearness Allowance	48,548
						55 House Rent Allowance	10,020
						Total of Vr no 103 - EST:	1,89,568
	114 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,43,523
						03 Dearness Allowance	76,067
						55 House Rent Allowance	4,020
						Total of Vr no 114 - EST:	2,23,610
	115 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	98,400
						03 Dearness Allowance	56,358
						55 House Rent Allowance	4,800
						Total of Vr no 115 - EST:	1,59,558
	125 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,05,176
						03 Dearness Allowance	52,588
						55 House Rent Allowance	2,940
						Total of Vr no 125 - EST:	1,60,704
	131 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	5,650
						Total of Vr no 131 - EST:	2,06,626
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	64,160
						Total of Vr no 6 - MIS:	64,160
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,76,558
						Total of Vr no 7 - MIS:	1,76,558
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,35,000
						Total of Vr no 8 - MIS:	1,35,000

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

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,48,651
						Total of Vr no 2 - MIS:	4,48,651
	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	9,37,043
						Total of Vr no 3 - MIS:	9,37,043
						Total of PRAYAGRAJ (22):	**10,59,67,135**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,300
						03 Dearness Allowance	39,614
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,11,134
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,80,500
						Total of Vr no 12 - MIS:	10,80,500
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,300
						03 Dearness Allowance	40,980
						55 House Rent Allowance	3,220
						Total of Vr no 14 - EST:	1,12,500
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						06 Other Allowances	40
						55 House Rent Allowance	5,670
						Total of Vr no 16 - EST:	2,43,630
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						06 Other Allowances	40
						55 House Rent Allowance	5,670
						Total of Vr no 3 - EST:	2,40,656
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	59,07,000
						Total of Vr no 5 - MIS:	59,07,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						55 House Rent Allowance	10,550
						Total of Vr no 15 - EST:	4,84,310
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						55 House Rent Allowance	10,550
						Total of Vr no 2 - EST:	4,78,388
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,190
						03 Dearness Allowance	1,850
						Total of Vr no 7 - EST:	5,040

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,02,138
						55 House Rent Allowance	3,300
						Total of Vr no 36 - EST:	2,81,538
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,85,542
						55 House Rent Allowance	8,830
						Total of Vr no 39 - EST:	5,14,272
	4 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	27,235
						Total of Vr no 4 - MIS:	27,235
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	23,767
						Total of Vr no 5 - MIS:	23,767

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	9 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,350
						Total of Vr no 9 - EST:	1,52,554

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,75,700
						03 Dearness Allowance	17,25,906
						55 House Rent Allowance	85,780
						Total of Vr no 10 - EST:	47,87,386
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,58,500
						03 Dearness Allowance	20,05,930
						55 House Rent Allowance	98,120
						Total of Vr no 11 - EST:	55,62,550
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,56,900
						03 Dearness Allowance	10,77,002
						55 House Rent Allowance	52,400
						Total of Vr no 12 - EST:	29,86,302
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,08,900
						03 Dearness Allowance	12,23,162

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	13 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	60,260
						Total of Vr no 13 - EST:	33,92,322
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,85,700
						03 Dearness Allowance	11,51,706
						55 House Rent Allowance	56,690
						Total of Vr no 14 - EST:	31,94,096
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,20,507
						03 Dearness Allowance	14,03,894
						55 House Rent Allowance	67,150
						Total of Vr no 15 - EST:	38,91,551
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,30,100
						03 Dearness Allowance	10,03,458
						55 House Rent Allowance	49,580
						Total of Vr no 16 - EST:	27,83,138
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,68,190
						03 Dearness Allowance	25,91,550
						55 House Rent Allowance	1,27,420
						Total of Vr no 17 - EST:	71,87,160
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,49,200
						03 Dearness Allowance	14,78,536
						55 House Rent Allowance	69,580
						Total of Vr no 18 - EST:	40,97,316
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,66,085
						03 Dearness Allowance	24,74,329
						55 House Rent Allowance	1,20,680
						Total of Vr no 19 - EST:	68,61,094
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,64,300
						03 Dearness Allowance	14,87,294
						55 House Rent Allowance	72,750
						Total of Vr no 20 - EST:	41,24,344
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,73,000
						03 Dearness Allowance	23,62,340
						55 House Rent Allowance	1,13,720
						Total of Vr no 22 - EST:	65,49,060
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,23,300
						03 Dearness Allowance	12,89,514
						55 House Rent Allowance	62,800
						Total of Vr no 23 - EST:	35,75,614
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,13,700

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	25 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,29,946
						55 House Rent Allowance	34,850
						Total of Vr no 25 - EST:	14,78,496
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,75,800
						03 Dearness Allowance	10,87,964
						55 House Rent Allowance	49,580
						Total of Vr no 27 - EST:	30,13,344
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,54,600
						03 Dearness Allowance	21,19,668
						55 House Rent Allowance	99,200
						Total of Vr no 28 - EST:	58,73,468
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 31 - EST:	49,908
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 32 - EST:	49,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	29 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	2,670
						Total of Vr no 29 - EST:	93,362

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	45,870
						Total of Vr no 10 - MIS:	45,870
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	19,670

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	3 - MIS					Total of Vr no 3 - MIS:	19,670
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,56,300
						03 Dearness Allowance	17,72,654
						06 Other Allowances	10,700
						55 House Rent Allowance	92,220
						Total of Vr no 37 - EST:	49,31,874
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,71,200
						03 Dearness Allowance	2,73,296
						06 Other Allowances	200
						55 House Rent Allowance	12,300
						Total of Vr no 38 - EST:	7,56,996
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,98,504
						Total of Vr no 6 - MIS:	1,98,504
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	67,060
						Total of Vr no 7 - MIS:	67,060
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	58,369
						Total of Vr no 8 - MIS:	58,369
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,71,006
						Total of Vr no 9 - MIS:	1,71,006
						Total of RAIBAREILLY (45):	**8,54,62,292**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,07,040
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,04,088
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,28,500
						Total of Vr no 2 - MIS:	6,28,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,30,500
						Total of Vr no 6 - MIS:	35,30,500

Sub Head	06	Foundation for Youth Welfare (Area 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	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	53,642
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,330
						Total of Vr no 5 - EST:	1,59,276

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	2 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	18,24,000
						Total of Vr no 2 - GIA:	18,24,000

Sub Head	03	District Panchayat Administration	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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						55 House Rent Allowance	3,320
						Total of Vr no 15 - EST:	1,30,984
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	4,810
						Total of Vr no 16 - EST:	1,62,652

Sub Head	06	Not Available	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	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,49,394
	24 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	91,800
						03 Dearness Allowance	55,080
						55 House Rent Allowance	4,350
						Total of Vr no 24 - EST:	1,51,230
	25 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,344
						Total of Vr no 25 - EST:	7,344

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,36,39,300
						03 Dearness Allowance	78,99,194
						55 House Rent Allowance	3,87,460
						Total of Vr no 9 - EST:	2,19,25,954

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	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400

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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	2 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	58,982
	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,04,050
						03 Dearness Allowance	4,08,349
						06 Other Allowances	1,000
						55 House Rent Allowance	18,190
						Total of Vr no 17 - EST:	11,31,589
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,36,100
						03 Dearness Allowance	7,16,938
						55 House Rent Allowance	35,950
						Total of Vr no 18 - EST:	19,88,988

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

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	451500101 01 04	24 Other Expense	4,98,873
						Total of Vr no 1 - MIS:	4,98,873
						Total of RAMPUR (17):	**3,26,50,734**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	73,018
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,02,500
						Total of Vr no 10 - MIS:	9,02,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	65,500
						Total of Vr no 11 - MIS:	65,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,32,500
						Total of Vr no 12 - MIS:	2,32,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,19,000
						Total of Vr no 20 - MIS:	6,19,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,87,500
						Total of Vr no 7 - MIS:	19,87,500
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,74,000
						Total of Vr no 8 - MIS:	8,74,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,42,500
						Total of Vr no 9 - MIS:	4,42,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	13,340
						Total of Vr no 2 - EST:	2,73,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	1 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	37,08,000
						Total of Vr no 1 - GIA:	37,08,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	2 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	63,220
						Total of Vr no 2 - MIS:	63,220

Sub Head	03	District Panchayat Administration	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	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	7,660
						Total of Vr no 62 - EST:	1,43,698
	63 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,53,300
						03 Dearness Allowance	88,914
						55 House Rent Allowance	14,600
						Total of Vr no 63 - EST:	2,56,814
	64 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	6,680
						Total of Vr no 64 - EST:	1,43,982
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,09,098
						55 House Rent Allowance	15,160
						Total of Vr no 65 - EST:	3,12,358

Sub Head	04	Mandal Panchayat Administration	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	7 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,66,644

Sub Head	06	Not Available	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	57 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	1,09,800

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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	06	Not Available	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	58 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	8,700
						Total of Vr no 58 - EST:	1,42,368

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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 14 01	01 Pay	41,44,300
						03 Dearness Allowance	24,03,694
						55 House Rent Allowance	1,15,200
						Total of Vr no 1 - EST:	66,63,194
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,06,203
						03 Dearness Allowance	19,17,598
						55 House Rent Allowance	99,200
						Total of Vr no 2 - EST:	53,23,001
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,68,200
						03 Dearness Allowance	23,59,556
						55 House Rent Allowance	1,19,920
						Total of Vr no 3 - EST:	65,47,676
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,83,011
						03 Dearness Allowance	20,20,157
						55 House Rent Allowance	1,00,670
						Total of Vr no 39 - EST:	56,03,838
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,23,800
						03 Dearness Allowance	17,53,804
						55 House Rent Allowance	90,740
						Total of Vr no 4 - EST:	48,68,344
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,19,303
						03 Dearness Allowance	22,15,196
						55 House Rent Allowance	1,15,450
						Total of Vr no 40 - EST:	61,49,949
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,62,000
						03 Dearness Allowance	20,65,960
						55 House Rent Allowance	1,04,390
						Total of Vr no 41 - EST:	57,32,350
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,66,101
						03 Dearness Allowance	13,72,348
						55 House Rent Allowance	64,490

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	42 - EST					Total of Vr no 42 - EST:	38,02,939
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	980
	49 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 43 - EST:	52,014
						01 Pay	31,30,910
						03 Dearness Allowance	18,15,928
						55 House Rent Allowance	92,780
	5 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 49 - EST:	50,39,618
						01 Pay	27,33,000
						03 Dearness Allowance	15,85,140
						55 House Rent Allowance	78,560
	6 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 5 - EST:	43,96,700
						01 Pay	33,99,953
						03 Dearness Allowance	19,71,973
						55 House Rent Allowance	1,04,980
	61 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 6 - EST:	54,76,906
						01 Pay	1,14,582
						03 Dearness Allowance	66,458
						55 House Rent Allowance	3,198
						Total of Vr no 61 - EST:	1,84,238
						Total of SAHARANPUR (02):	**7,03,57,419**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,67,500
						Total of Vr no 2 - MIS:	18,67,500
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,78,500
						Total of Vr no 3 - MIS:	3,78,500
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	57,244

Sub Head	06	Foundation for Youth Welfare (Area 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	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	6,650
						Total of Vr no 6 - EST:	3,18,542

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	79,440
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	1,27,314
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	75,000
						03 Dearness Allowance	43,500
						55 House Rent Allowance	3,220
						Total of Vr no 20 - EST:	1,21,720

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,39,36,890
						03 Dearness Allowance	80,83,396
						06 Other Allowances	1,600
						55 House Rent Allowance	4,00,140
						Total of Vr no 1 - EST:	2,24,22,026
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,29,000
						03 Dearness Allowance	71,35,656
						55 House Rent Allowance	12,02,880
						Total of Vr no 28 - EST:	1,74,67,536

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	1 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,98,920
						Total of Vr no 1 - MIS:	1,98,920
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,64,900
						03 Dearness Allowance	2,69,642
						55 House Rent Allowance	13,790
						Total of Vr no 25 - EST:	7,48,332
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,63,400
						03 Dearness Allowance	5,58,772
						55 House Rent Allowance	26,220
						Total of Vr no 26 - EST:	15,48,392
						Total of SAMBHAL (92):	**4,53,35,466**

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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	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						Total of Vr no 2 - EST:	1,50,890
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,52,000
						Total of Vr no 4 - MIS:	8,52,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	42,37,000
						Total of Vr no 5 - MIS:	42,37,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						Total of Vr no 8 - EST:	1,52,800

Sub Head	06	Foundation for Youth Welfare (Area 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	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	2,04,302
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	76,740
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	2,06,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,36,300
						55 House Rent Allowance	9,220
						Total of Vr no 28 - EST:	3,80,520

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,23,200
						03 Dearness Allowance	41,89,456
						06 Other Allowances	800
						55 House Rent Allowance	2,11,520
						Total of Vr no 22 - EST:	1,16,24,976
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,32,800
						03 Dearness Allowance	28,03,024
						06 Other Allowances	4,000
						55 House Rent Allowance	1,42,720
						Total of Vr no 23 - EST:	77,82,544
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,65,700
						03 Dearness Allowance	36,92,106
						06 Other Allowances	4,000
						55 House Rent Allowance	1,87,970
						Total of Vr no 24 - EST:	1,02,49,776
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,99,800
						03 Dearness Allowance	48,71,884
						06 Other Allowances	4,000
						55 House Rent Allowance	2,46,590
						Total of Vr no 25 - EST:	1,35,22,274
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	53,594

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,84,100
						03 Dearness Allowance	3,96,778
						55 House Rent Allowance	11,970
						Total of Vr no 29 - EST:	10,92,848
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,38,400
						03 Dearness Allowance	8,34,272
						55 House Rent Allowance	41,460

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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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	30 - EST					Total of Vr no 30 - EST:	23,14,132
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,43,446
						03 Dearness Allowance	82,308
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,31,274
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,25,360
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,251
						03 Dearness Allowance	24,263
						55 House Rent Allowance	3,178
						Total of Vr no 36 - EST:	71,692
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,251
						03 Dearness Allowance	24,263
						55 House Rent Allowance	3,178
						Total of Vr no 37 - EST:	71,692
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,251
						03 Dearness Allowance	24,263
						55 House Rent Allowance	3,178
						Total of Vr no 38 - EST:	71,692
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,251
						03 Dearness Allowance	24,263
						55 House Rent Allowance	3,178
						Total of Vr no 39 - EST:	71,692
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	6,56,608
						Total of Vr no 4 - MIS:	6,56,608
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,251
						03 Dearness Allowance	24,263
						55 House Rent Allowance	3,178
						Total of Vr no 40 - EST:	71,692
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,251
						03 Dearness Allowance	24,263
						55 House Rent Allowance	3,178
						Total of Vr no 41 - EST:	71,692
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	61,386
						Total of Vr no 5 - MIS:	61,386
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	97,922

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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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	6 - MIS					Total of Vr no 6 - MIS:	97,922
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	76,929
						Total of Vr no 7 - MIS:	76,929
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,25,447
						Total of Vr no 8 - MIS:	2,25,447
						Total of SANT KABIR NAGAR (80):	**5,48,19,594**

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MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	37,71,500
						Total of Vr no 10 - MIS:	37,71,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						55 House Rent Allowance	5,150
						Total of Vr no 5 - EST:	1,97,910
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,47,500
						Total of Vr no 9 - MIS:	7,47,500

Sub Head	06	Foundation for Youth Welfare (Area 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	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	37,584
						55 House Rent Allowance	2,770
						Total of Vr no 6 - EST:	1,05,154

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	2 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,18,048
						Total of Vr no 2 - MIS:	1,18,048
	9 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,73,674
						03 Dearness Allowance	1,00,730
						06 Other Allowances	300
						55 House Rent Allowance	11,200
						Total of Vr no 9 - EST:	2,85,904

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,20,700
						03 Dearness Allowance	16,94,006
						55 House Rent Allowance	83,590
						Total of Vr no 10 - EST:	46,98,296

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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	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,26,000
						03 Dearness Allowance	73,080
						55 House Rent Allowance	3,420
						Total of Vr no 12 - EST:	2,02,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	67,070
						Total of Vr no 3 - MIS:	67,070
	7 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						06 Other Allowances	600
						55 House Rent Allowance	8,190
						Total of Vr no 7 - EST:	5,17,234
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,28,300
						03 Dearness Allowance	7,12,414
						06 Other Allowances	8,400
						55 House Rent Allowance	36,980
						Total of Vr no 8 - EST:	19,86,094
						Total of SANT RAVIDAS NAGAR (72):	**1,26,97,210**

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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	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,25,000
						Total of Vr no 10 - MIS:	12,25,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,33,658
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,300
						03 Dearness Allowance	39,614
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,11,134
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,14,500
						Total of Vr no 4 - MIS:	9,14,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,27,500
						Total of Vr no 9 - MIS:	32,27,500

Sub Head	06	Foundation for Youth Welfare (Area 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	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	5,540
						Total of Vr no 5 - EST:	2,13,468

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						55 House Rent Allowance	10,310
						Total of Vr no 40 - EST:	2,95,658
	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,21,626
						55 House Rent Allowance	9,300
						Total of Vr no 41 - EST:	3,40,626

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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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,52,554
	3 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,52,554

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,03,79,980
						03 Dearness Allowance	2,92,20,393
						55 House Rent Allowance	12,89,216
						Total of Vr no 45 - EST:	8,08,89,589

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	5 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 5 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,58,300
						03 Dearness Allowance	5,55,814
						06 Other Allowances	1,000
						55 House Rent Allowance	23,400
						Total of Vr no 42 - EST:	15,38,514
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,26,883
						03 Dearness Allowance	10,59,592
						06 Other Allowances	13,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	43 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	43,530
						Total of Vr no 43 - EST:	29,43,905
						Total of SHAHJAHANPUR (15):	**9,21,43,660**

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

MONTH OF ACCOUNT MAY 2026 **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	Regional Development Team	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 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	90,340
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,53,500
						Total of Vr no 3 - MIS:	12,53,500
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	89,236
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	89,236

Sub Head	06	Foundation for Youth Welfare (Area 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	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,07,284
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,07,284
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	4,430
						Total of Vr no 9 - EST:	1,62,350

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	2 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,33,770

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	2 - MIS					Total of Vr no 2 - MIS:	1,33,770

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	2,14,372

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,53,725
						03 Dearness Allowance	24,72,540
						06 Other Allowances	3,200
						55 House Rent Allowance	1,37,020
						Total of Vr no 5 - EST:	69,66,485

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,21,013
						03 Dearness Allowance	4,18,071
						06 Other Allowances	5,786
						55 House Rent Allowance	17,600
						Total of Vr no 19 - EST:	11,62,470
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,74,800
						03 Dearness Allowance	1,59,384
						06 Other Allowances	600
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	4,40,304
						Total of SHAMLI (91):	**1,08,16,631**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,52,500
						Total of Vr no 10 - MIS:	26,52,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,29,000
						Total of Vr no 11 - MIS:	25,29,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,405
						Total of Vr no 5 - EST:	40,115
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	75,604

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						55 House Rent Allowance	4,440
						Total of Vr no 4 - EST:	2,06,522

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	9 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,57,620
						Total of Vr no 9 - MIS:	4,57,620

Sub Head	03	District Panchayat Administration	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	54 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,89,834
						55 House Rent Allowance	8,490
						Total of Vr no 54 - EST:	5,25,624
	55 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	91,700

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	55 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	53,186
						55 House Rent Allowance	1,340
						Total of Vr no 55 - EST:	1,46,226

Sub Head	06	Not Available	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	3 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,27,810
	4 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,13,410

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,48,100
						03 Dearness Allowance	8,97,898
						55 House Rent Allowance	45,600
						Total of Vr no 23 - EST:	24,91,598
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,86,700
						03 Dearness Allowance	8,62,286
						06 Other Allowances	600
						55 House Rent Allowance	42,160
						Total of Vr no 25 - EST:	23,91,746
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,34,800
						03 Dearness Allowance	7,16,184
						55 House Rent Allowance	36,740
						Total of Vr no 26 - EST:	19,87,724
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,93,050
						03 Dearness Allowance	6,91,969
						06 Other Allowances	600
						55 House Rent Allowance	35,550
						Total of Vr no 31 - EST:	19,21,169
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,26,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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	251500101 14 01	03 Dearness Allowance	12,91,312
						55 House Rent Allowance	64,530
						Total of Vr no 32 - EST:	35,82,242
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,07,100
						03 Dearness Allowance	11,06,118
						55 House Rent Allowance	56,400
						Total of Vr no 34 - EST:	30,69,618
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,81,800
						03 Dearness Allowance	18,45,444
						06 Other Allowances	600
						55 House Rent Allowance	94,120
						Total of Vr no 37 - EST:	51,21,964
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,99,500
						03 Dearness Allowance	5,79,710
						55 House Rent Allowance	29,670
						Total of Vr no 39 - EST:	16,08,880
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,84,900
						03 Dearness Allowance	16,15,242
						06 Other Allowances	600
						55 House Rent Allowance	80,920
						Total of Vr no 41 - EST:	44,81,662
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,95,100
						03 Dearness Allowance	12,15,158
						55 House Rent Allowance	61,800
						Total of Vr no 43 - EST:	33,72,058
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,67,820
						03 Dearness Allowance	6,19,336
						55 House Rent Allowance	32,340
						Total of Vr no 46 - EST:	17,19,496
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,40,300
						03 Dearness Allowance	12,41,374
						06 Other Allowances	600
						55 House Rent Allowance	62,780
						Total of Vr no 48 - EST:	34,45,054
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,80,400
						03 Dearness Allowance	12,06,632
						55 House Rent Allowance	61,720
						Total of Vr no 49 - EST:	33,48,752
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,98,600

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	51 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	15,07,188
						06 Other Allowances	1,200
						55 House Rent Allowance	76,920
						Total of Vr no 51 - EST:	41,83,908
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,160
						03 Dearness Allowance	51,610
						55 House Rent Allowance	2,111
						Total of Vr no 68 - EST:	1,47,881
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,130
						Total of Vr no 77 - EST:	2,60,142

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,14,400
						03 Dearness Allowance	2,40,352
						55 House Rent Allowance	6,400
						Total of Vr no 45 - EST:	6,61,152
	53 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,83,500
						03 Dearness Allowance	12,08,430
						55 House Rent Allowance	54,440
						Total of Vr no 53 - EST:	33,46,370
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,35,200
						03 Dearness Allowance	78,416
						Total of Vr no 56 - EST:	2,13,616
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,86,300
						03 Dearness Allowance	1,08,054
						55 House Rent Allowance	3,290
						Total of Vr no 57 - EST:	2,97,644
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						55 House Rent Allowance	2,400
						Total of Vr no 65 - EST:	1,86,470

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MONTH OF ACCOUNT	MAY 2026	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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	2,06,510
						Total of SIDDHARTH NAGAR (67):	**5,49,20,087**

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	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	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,33,000
						Total of Vr no 10 - MIS:	13,33,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,97,500
						Total of Vr no 14 - MIS:	3,97,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	36,70,500
						Total of Vr no 15 - MIS:	36,70,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,52,500
						Total of Vr no 16 - MIS:	3,52,500
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,46,500
						Total of Vr no 8 - MIS:	38,46,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,16,000
						Total of Vr no 9 - MIS:	17,16,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						55 House Rent Allowance	11,090
						Total of Vr no 6 - EST:	4,78,928

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,74,800
						03 Dearness Allowance	1,59,384
						55 House Rent Allowance	10,320
						Total of Vr no 20 - EST:	4,44,504
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,79,200
						03 Dearness Allowance	1,03,936
						55 House Rent Allowance	6,640
						Total of Vr no 26 - EST:	2,89,776
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,74,800
						03 Dearness Allowance	1,64,880
						55 House Rent Allowance	10,320

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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	49 - EST					Total of Vr no 49 - EST:	4,50,000
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,79,200
						03 Dearness Allowance	1,07,520
						55 House Rent Allowance	6,640
						Total of Vr no 50 - EST:	2,93,360

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	4 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,106
	7 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	4,350
						Total of Vr no 7 - EST:	1,53,818

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,406
						Total of Vr no 10 - MIS:	53,406
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,53,03,813
						03 Dearness Allowance	2,04,76,211
						55 House Rent Allowance	10,35,877
						Total of Vr no 18 - EST:	5,68,15,901
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,37,100
						03 Dearness Allowance	3,11,518
						55 House Rent Allowance	20,480
						Total of Vr no 19 - EST:	8,69,098
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						55 House Rent Allowance	4,400
						Total of Vr no 30 - EST:	2,11,380
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						55 House Rent Allowance	6,150

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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	38 - EST					Total of Vr no 38 - EST:	3,24,204
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,934
						Total of Vr no 4 - MIS:	13,934
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,31,500
						03 Dearness Allowance	2,50,270
						55 House Rent Allowance	12,760
						Total of Vr no 41 - EST:	6,94,530
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,400
						03 Dearness Allowance	28,072
						Total of Vr no 43 - EST:	76,472
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,52,500
						03 Dearness Allowance	67,680
						55 House Rent Allowance	10,950
						Total of Vr no 44 - EST:	4,31,130
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,975
						Total of Vr no 5 - MIS:	8,975
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,821
						Total of Vr no 6 - MIS:	19,821
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,531
						Total of Vr no 7 - MIS:	24,531
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,206
						Total of Vr no 8 - MIS:	32,206

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 (`)
46002962	9 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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

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

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

MONTH OF ACCOUNT MAY 2026 **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	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,55,233
						03 Dearness Allowance	7,28,035
						06 Other Allowances	2,370
						55 House Rent Allowance	30,607
						Total of Vr no 21 - EST:	20,16,245
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,57,753
						03 Dearness Allowance	6,71,497
						06 Other Allowances	15,290
						55 House Rent Allowance	39,244
						Total of Vr no 22 - EST:	18,83,784
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,14,389
						03 Dearness Allowance	16,32,345
						06 Other Allowances	29,610
						55 House Rent Allowance	83,311
						Total of Vr no 23 - EST:	45,59,655
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,90,400
						03 Dearness Allowance	1,10,432
						06 Other Allowances	2,100
						55 House Rent Allowance	5,970
						Total of Vr no 40 - EST:	3,08,902
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	68,474
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	12,985
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 45 - EST:	38,555
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,47,600
						03 Dearness Allowance	72,124
						Total of Vr no 46 - EST:	2,19,724
						Total of SITAPUR (46):	**8,22,66,117**

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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 MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,96,500
						Total of Vr no 2 - MIS:	45,96,500
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,27,500
						Total of Vr no 3 - MIS:	7,27,500
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,100
						03 Dearness Allowance	40,658
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,13,978

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	2,770
						Total of Vr no 5 - EST:	2,10,698

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,86,122
						55 House Rent Allowance	13,630
						Total of Vr no 17 - EST:	5,20,652

Sub Head	06	Not Available	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	49 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	85,700
						03 Dearness Allowance	51,420
						55 House Rent Allowance	4,620
						Total of Vr no 49 - EST:	1,41,740
	50 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 50 - EST:	99,520

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	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	7 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 7 - EST:	98,276
	8 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	4,620
						Total of Vr no 8 - EST:	1,40,026

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,48,03,100
						03 Dearness Allowance	1,43,85,798
						06 Other Allowances	9,000
						55 House Rent Allowance	7,29,790
						Total of Vr no 14 - EST:	3,99,27,688
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	2,940
						Total of Vr no 39 - EST:	1,60,782

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	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 3 - EST:	46,294
	41 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						Total of Vr no 41 - EST:	46,880

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,65,600
						03 Dearness Allowance	10,24,048
						06 Other Allowances	39,200
						55 House Rent Allowance	50,700
						Total of Vr no 16 - EST:	28,79,548
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						06 Other Allowances	700
						55 House Rent Allowance	9,690
						Total of Vr no 18 - EST:	7,55,044
						Total of SONBHADRA (69):	**5,04,65,126**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,05,370
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	72,220
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,04,088
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,338
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,83,000
						Total of Vr no 5 - MIS:	9,83,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,42,500
						Total of Vr no 6 - MIS:	47,42,500

Sub Head	06	Foundation for Youth Welfare (Area 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	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,57,606
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,59,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

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MONTH OF ACCOUNT MAY 2026 **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	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	3 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	36,66,000
						Total of Vr no 3 - GIA:	36,66,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	2 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,50,550
						Total of Vr no 2 - MIS:	1,50,550

Sub Head	03	District Panchayat Administration	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	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	65,302
	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	37,124

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,37,000
						03 Dearness Allowance	44,87,460
						55 House Rent Allowance	2,25,890
						Total of Vr no 11 - EST:	1,24,50,350

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	16 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	36,192
						Total of SRAVASTI (85):	**2,28,01,220**

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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 MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,94,500
						Total of Vr no 11 - MIS:	7,94,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	5,940
						Total of Vr no 3 - EST:	2,06,600
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	49,60,000
						Total of Vr no 3 - MIS:	49,60,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,27,000
						03 Dearness Allowance	76,200
						55 House Rent Allowance	5,940
						Total of Vr no 9 - EST:	2,09,140

Sub Head	06	Foundation for Youth Welfare (Area 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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,650
						Total of Vr no 10 - EST:	2,69,850
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	2,66,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	42 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 42 - EST:	99,698
	43 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						06 Other Allowances	800
						55 House Rent Allowance	1,660

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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	03	District Panchayat Administration	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	43 - EST					Total of Vr no 43 - EST:	2,05,490
	44 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,69,600
						03 Dearness Allowance	98,368
						55 House Rent Allowance	6,250
						Total of Vr no 44 - EST:	2,74,218

Sub Head	06	Not Available	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	31 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 31 - EST:	2,27,946
	32 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 32 - EST:	42,344
	66 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,41,200
						03 Dearness Allowance	84,720
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 66 - EST:	2,30,770
	67 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 67 - EST:	42,880

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,34,90,650
						03 Dearness Allowance	1,36,24,577
						55 House Rent Allowance	5,76,000
						Total of Vr no 39 - EST:	3,76,91,227
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,89,80,200
						03 Dearness Allowance	1,10,08,516
						55 House Rent Allowance	4,67,001
						Total of Vr no 41 - EST:	3,04,55,717

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	45 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 45 - EST:	87,996
	46 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	2,475
						03 Dearness Allowance	1,436
						Total of Vr no 46 - EST:	3,911
	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 47 - EST:	87,996

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,34,100
						03 Dearness Allowance	10,05,778
						06 Other Allowances	10,800
						55 House Rent Allowance	42,770
						Total of Vr no 48 - EST:	27,93,448
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,64,600
						03 Dearness Allowance	2,11,468
						06 Other Allowances	200
						55 House Rent Allowance	9,330
						Total of Vr no 49 - EST:	5,85,598
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,29,200
						03 Dearness Allowance	3,64,936
						06 Other Allowances	5,600
						55 House Rent Allowance	20,800
						Total of Vr no 50 - EST:	10,20,536
						Total of SULTANPUR (52):	**8,05,56,425**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	65,062
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	58,810
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,28,500
						Total of Vr no 7 - MIS:	8,28,500
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	42,46,500
						Total of Vr no 8 - MIS:	42,46,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	14,440
						Total of Vr no 5 - EST:	5,86,242

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	8,300
						Total of Vr no 15 - EST:	3,53,056
	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,80,200
						03 Dearness Allowance	1,62,516
						55 House Rent Allowance	10,100
						Total of Vr no 16 - EST:	4,52,816
	4 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	41,287
						Total of Vr no 4 - MIS:	41,287

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,80,200
						03 Dearness Allowance	1,68,120
						55 House Rent Allowance	10,100
						Total of Vr no 67 - EST:	4,58,420
	68 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,30,920
						55 House Rent Allowance	8,300
						Total of Vr no 68 - EST:	3,57,420

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	14 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	4,980
						Total of Vr no 14 - EST:	1,71,354
	61 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	8,424
						Total of Vr no 61 - EST:	8,424
	64 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	4,980
						Total of Vr no 64 - EST:	1,73,460

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,51,39,540
						03 Dearness Allowance	87,79,071
						55 House Rent Allowance	4,39,780
						Total of Vr no 10 - EST:	2,43,58,391
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,29,044
						Total of Vr no 3 - MIS:	1,29,044
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,12,755
						Total of Vr no 5 - MIS:	2,12,755
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,51,423
						03 Dearness Allowance	1,99,831
						55 House Rent Allowance	10,380
						Total of Vr no 55 - EST:	5,61,634

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	83,787
						03 Dearness Allowance	48,597
						55 House Rent Allowance	1,960
						Total of Vr no 56 - EST:	1,34,344
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	89,03,145
						03 Dearness Allowance	53,37,687
						55 House Rent Allowance	2,60,280
						Total of Vr no 69 - EST:	1,45,01,112
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,49,37,310
						03 Dearness Allowance	89,60,460
						55 House Rent Allowance	4,33,340
						Total of Vr no 74 - EST:	2,43,31,110
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	89,56,540
						03 Dearness Allowance	51,90,733
						55 House Rent Allowance	2,61,260
						Total of Vr no 9 - EST:	1,44,08,533

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	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,726
						Total of Vr no 1 - MIS:	3,726

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,63,106
						03 Dearness Allowance	12,54,602
						55 House Rent Allowance	66,400
						Total of Vr no 17 - EST:	34,84,108
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,37,800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	18 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,69,344
						55 House Rent Allowance	15,310
						Total of Vr no 18 - EST:	10,22,454
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,14,383
						03 Dearness Allowance	2,40,342
						55 House Rent Allowance	11,900
						Total of Vr no 19 - EST:	6,66,625
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,400
						03 Dearness Allowance	16,742
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	45,942
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,78,300
						03 Dearness Allowance	2,19,414
						55 House Rent Allowance	10,230
						Total of Vr no 23 - EST:	6,07,944
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,29,200
						03 Dearness Allowance	2,48,936
						06 Other Allowances	200
						55 House Rent Allowance	11,760
						Total of Vr no 24 - EST:	6,90,096
						Total of UNNAO (44):	**9,30,28,453**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,38,300
						03 Dearness Allowance	82,980
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 10 - EST:	2,32,700
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 10 - MIS:	15,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 3 - EST:	2,29,934
	5 - TA	First	Voted	No Objection	207000800 03 00	02 Wages	6,25,500
						Total of Vr no 5 - TA:	6,25,500
	6 - TA	First	Voted	No Objection	207000800 03 00	02 Wages	37,44,000
						Total of Vr no 6 - TA:	37,44,000

Sub Head	06	Foundation for Youth Welfare (Area 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	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	11,130
						Total of Vr no 11 - EST:	2,21,690
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	11,130
						Total of Vr no 4 - EST:	2,19,058

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,74,000
						Total of Vr no 18 - GIA:	1,74,000

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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	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

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 01 04	42 Other Expense	3,490
						Total of Vr no 15 - MIS:	3,490
	17 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	18,381
						Total of Vr no 17 - MIS:	18,381
	19 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	90,200
						Total of Vr no 19 - MIS:	90,200

Sub Head	03	District Panchayat Administration	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 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	36,301
						Total of Vr no 4 - MIS:	36,301
	43 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 43 - EST:	1,05,860
	44 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,57,850
						03 Dearness Allowance	91,524
						55 House Rent Allowance	12,500
						Total of Vr no 44 - EST:	2,61,874
	45 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,56,484
						55 House Rent Allowance	20,820
						Total of Vr no 45 - EST:	4,47,104
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	56,192
						Total of Vr no 5 - MIS:	56,192
	6 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,14,754
						Total of Vr no 6 - MIS:	1,14,754

Sub Head	04	Mandal Panchayat Administration	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	22 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 22 - EST:	1,66,644

Sub Head	06	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	18 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,31,590
	19 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						55 House Rent Allowance	7,380
						Total of Vr no 19 - EST:	1,34,412
	64 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 64 - EST:	1,33,160
	65 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						55 House Rent Allowance	7,380
						Total of Vr no 65 - EST:	1,36,020

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,21,000
						03 Dearness Allowance	4,76,180
						55 House Rent Allowance	41,420
						Total of Vr no 23 - EST:	13,38,600
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,48,200
						03 Dearness Allowance	4,91,956
						55 House Rent Allowance	38,080
						Total of Vr no 24 - EST:	13,78,236
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,61,000
						03 Dearness Allowance	9,63,380
						55 House Rent Allowance	73,190
						Total of Vr no 25 - EST:	26,97,570
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,16,000
						03 Dearness Allowance	10,53,280
						55 House Rent Allowance	82,780
						Total of Vr no 26 - EST:	29,52,060
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,17,800
						03 Dearness Allowance	11,12,324
						55 House Rent Allowance	1,02,530

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	27 - EST					Total of Vr no 27 - EST:	31,32,654
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,95,100
						03 Dearness Allowance	12,73,158
						06 Other Allowances	800
						55 House Rent Allowance	1,90,350
						Total of Vr no 28 - EST:	36,59,408
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,54,100
						03 Dearness Allowance	13,07,378
						55 House Rent Allowance	1,01,150
						Total of Vr no 29 - EST:	36,62,628
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,013
						Total of Vr no 3 - MIS:	10,013
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,62,200
						03 Dearness Allowance	13,12,076
						55 House Rent Allowance	1,01,120
						Total of Vr no 30 - EST:	36,75,396
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,50,300
						03 Dearness Allowance	15,95,174
						55 House Rent Allowance	2,38,480
						Total of Vr no 31 - EST:	45,83,954
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,23,790
						03 Dearness Allowance	16,95,798
						55 House Rent Allowance	1,47,650
						Total of Vr no 32 - EST:	47,67,238
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,378
						Total of Vr no 7 - MIS:	22,378
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,63,306
						Total of Vr no 8 - MIS:	1,63,306

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	47 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,56,577
						03 Dearness Allowance	1,48,814
						55 House Rent Allowance	9,220

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	47 - EST					Total of Vr no 47 - EST:	4,14,611
	48 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,62,277
						03 Dearness Allowance	2,10,120
						06 Other Allowances	200
						55 House Rent Allowance	31,200
						Total of Vr no 48 - EST:	6,03,797
	49 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,30,530
						03 Dearness Allowance	10,03,707
						06 Other Allowances	9,593
						55 House Rent Allowance	94,590
						Total of Vr no 49 - EST:	28,38,420
						Total of VARANASI (27):	**4,31,98,133**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	11	Uttar Pradesh Academy of Administration and Management, 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	159 - GIA	Second	Voted	No Objection	207000003 11 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 159 - GIA:	1,00,00,000
	262 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	46,43,030
						Total of Vr no 262 - GIA:	46,43,030

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Center 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	160 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 160 - GIA:	12,50,000
	263 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	90,000

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

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

MONTH OF ACCOUNT MAY 2026 **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	800 Other expenditure
Sub Head	04	Center 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	263 - GIA					Total of Vr no 263 - GIA:	90,000
						Total of LUCKNOW-2 (60):	**1,59,83,030**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103 Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,57,280
						06 Other Allowances	420
						55 House Rent Allowance	32,940
						Total of Vr no 1 - EST:	7,19,440
	1 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	84,200
						Total of Vr no 1 - MIS:	84,200
	10 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	11,00,049
						Total of Vr no 10 - MIS:	11,00,049
	11 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	38,54,760
						Total of Vr no 11 - MIS:	38,54,760
	12 - MIS	Second	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	4,84,913
						Total of Vr no 12 - MIS:	4,84,913
	13 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	29,955
						Total of Vr no 13 - MIS:	29,955
	14 - MIS	Second	Voted	No Objection	205100103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,545
						Total of Vr no 14 - MIS:	1,03,545
	15 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	4,58,882
						Total of Vr no 15 - MIS:	4,58,882
	16 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	9,36,797

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 MAY 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	16 - MIS					Total of Vr no 16 - MIS:	9,36,797
	17 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,86,29,485
						Total of Vr no 17 - MIS:	1,86,29,485
	18 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	12,72,980
						Total of Vr no 18 - MIS:	12,72,980
	19 - MIS	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,654
						Total of Vr no 19 - MIS:	74,654
	2 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,50,880
	2 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	2,07,600
						Total of Vr no 2 - MIS:	2,07,600
	3 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	23,61,100
						03 Dearness Allowance	14,16,660
						06 Other Allowances	1,330
						55 House Rent Allowance	2,08,360
						Total of Vr no 3 - EST:	39,87,450
	3 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	14,422
						Total of Vr no 3 - MIS:	14,422
	4 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	6,42,955
						03 Dearness Allowance	6,27,960
						55 House Rent Allowance	70,200
						Total of Vr no 4 - EST:	13,41,115
	4 - MIS	Second	Voted	No Objection	205100103 03 00	49 Medical Expenses	69,746
						Total of Vr no 4 - MIS:	69,746
	5 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,37,000
	5 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	28,463
						Total of Vr no 5 - MIS:	28,463
	6 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-	4,46,508

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 MAY 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	6 - MIS	Second	Voted	No Objection	205100103 03 00	ownership	
						Total of Vr no 6 - MIS:	4,46,508
	7 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,33,56,053
						Total of Vr no 7 - MIS:	1,33,56,053
	8 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,03,500
						Total of Vr no 8 - MIS:	1,03,500
						Total of LUCKNOW-2 (60):	**4,75,92,397**

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 MAY 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 1 - EST:	3,47,606
	1 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	1,341
						Total of Vr no 1 - MIS:	1,341
	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,97,316
						03 Dearness Allowance	1,09,620
						06 Other Allowances	1,000
						Total of Vr no 10 - EST:	3,07,936
	10 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	10,080
						Total of Vr no 10 - TA:	10,080
	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 11 - EST:	3,47,606
	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	81,92,742
						03 Dearness Allowance	49,21,405
						06 Other Allowances	1,93,680
						55 House Rent Allowance	5,77,760
						Total of Vr no 12 - EST:	1,38,85,587
	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	51,78,349
						03 Dearness Allowance	31,07,789
						06 Other Allowances	89,248
						55 House Rent Allowance	3,92,160
						Total of Vr no 13 - EST:	87,67,546
	14 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	4,96,219
						Total of Vr no 14 - MIS:	4,96,219
	15 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	42,044
						Total of Vr no 15 - MIS:	42,044
	16 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	6,89,760
						Total of Vr no 16 - MIS:	6,89,760
	17 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	4,525
						Total of Vr no 17 - MIS:	4,525
	18 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	15,50,268
						Total of Vr no 18 - MIS:	15,50,268
	19 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and	17,699

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	19 - MIS	Second	Charged	No Objection	205100102 03 00	Purchasing of Petrol etc	
						Total of Vr no 19 - MIS:	17,699
	2 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 2 - EST:	3,47,606
	2 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	1,77,843
						Total of Vr no 2 - MIS:	1,77,843
	20 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,22,622
						Total of Vr no 20 - MIS:	9,22,622
	21 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	13,53,985
						Total of Vr no 21 - MIS:	13,53,985
	22 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,675
						Total of Vr no 22 - MIS:	48,675
	23 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	60,534
						Total of Vr no 23 - MIS:	60,534
	24 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	11,50,639
						Total of Vr no 24 - MIS:	11,50,639
	25 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	90,000
						Total of Vr no 25 - MIS:	90,000
	26 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,92,300
						Total of Vr no 26 - MIS:	1,92,300
	27 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	25,93,250
						Total of Vr no 27 - MIS:	25,93,250
	28 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	39,569
						Total of Vr no 28 - MIS:	39,569
	29 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 29 - MIS:	45,000
	3 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	2,017
						Total of Vr no 3 - EST:	1,52,577
	3 - LTC	First	Charged	No Objection	205100102 03 00	05 Transfer Travelling Expenses	73,080

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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 MAY 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	3 - LTC					Total of Vr no 3 - LTC:	73,080
	30 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,724
						Total of Vr no 30 - MIS:	11,724
	31 - MIS	Second	Charged	No Objection	205100102 03 00	29 Maintenance	1,19,836
						Total of Vr no 31 - MIS:	1,19,836
	32 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	12,736
						Total of Vr no 32 - MIS:	12,736
	33 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,227
						Total of Vr no 33 - MIS:	96,227
	34 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,37,061
						Total of Vr no 34 - MIS:	1,37,061
	35 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	7,84,700
						Total of Vr no 35 - MIS:	7,84,700
	36 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	3,64,310
						Total of Vr no 36 - MIS:	3,64,310
	37 - MIS	Second	Charged	No Objection	205100102 03 00	12 Office Furniture and Instrument	47,000
						Total of Vr no 37 - MIS:	47,000
	38 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	1,96,23,450
						Total of Vr no 38 - MIS:	1,96,23,450
	39 - MIS	Second	Charged	No Objection	205100102 03 00	17 Rent, Surcharge and Tax-ownership	17,02,859
						Total of Vr no 39 - MIS:	17,02,859
	4 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	2,017
						Total of Vr no 4 - EST:	1,43,937
	4 - LTC	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	67,775
						Total of Vr no 4 - LTC:	67,775
	5 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 5 - EST:	1,50,560
	5 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	2,81,640

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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 MAY 2026 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	5 - MIS					Total of Vr no 5 - MIS:	2,81,640
	6 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 6 - EST:	3,47,606
	6 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,670
						Total of Vr no 6 - MIS:	24,670
	7 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 7 - EST:	3,47,606
	7 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,120
						Total of Vr no 7 - MIS:	40,120
	8 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	65,320
						03 Dearness Allowance	1,35,000
						Total of Vr no 8 - EST:	2,00,320
	8 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	73,400
						Total of Vr no 8 - MIS:	73,400
	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 9 - EST:	3,47,606
	9 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	21,00,875
						Total of Vr no 9 - MIS:	21,00,875
						Total of PRAYAGRAJ (22):	**6,07,41,915**

MONTH OF ACCOUNT MAY 2026 **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 (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,55,477
						03 Dearness Allowance	2,64,177

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

MONTH OF ACCOUNT MAY 2026 **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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	600
						55 House Rent Allowance	33,280
						Total of Vr no 1 - EST:	7,53,534
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	58,400
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,11,700
						03 Dearness Allowance	67,020
						55 House Rent Allowance	12,120
						Total of Vr no 11 - EST:	1,90,840
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,78,440
						06 Other Allowances	20
						55 House Rent Allowance	17,320
						Total of Vr no 12 - EST:	4,93,180
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,37,000
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,85,300
						03 Dearness Allowance	2,91,180
						06 Other Allowances	1,090
						55 House Rent Allowance	34,260
						Total of Vr no 14 - EST:	8,11,830
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,25,725
						03 Dearness Allowance	9,15,435
						06 Other Allowances	5,000
						55 House Rent Allowance	1,13,840
						Total of Vr no 15 - EST:	25,60,000
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,86,194
						03 Dearness Allowance	2,91,717
						06 Other Allowances	590
						55 House Rent Allowance	33,280
						Total of Vr no 16 - EST:	8,11,781
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,86,484
						03 Dearness Allowance	2,31,890
						06 Other Allowances	650
						55 House Rent Allowance	29,580
						Total of Vr no 17 - EST:	6,48,604

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

MONTH OF ACCOUNT MAY 2026 **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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,550
						03 Dearness Allowance	2,13,179
						06 Other Allowances	650
						55 House Rent Allowance	27,380
						Total of Vr no 2 - EST:	6,08,759
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,60,188
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	44,664
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						55 House Rent Allowance	11,500
						Total of Vr no 5 - EST:	2,40,442
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,36,900
						03 Dearness Allowance	3,69,402
						55 House Rent Allowance	57,980
						Total of Vr no 6 - EST:	10,64,282
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,24,858
						03 Dearness Allowance	8,84,418
						06 Other Allowances	5,000
						55 House Rent Allowance	1,10,900
						Total of Vr no 7 - EST:	25,25,176
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,85,300
						03 Dearness Allowance	2,81,474
						06 Other Allowances	1,090
						55 House Rent Allowance	34,260
						Total of Vr no 8 - EST:	8,02,124
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	66,640

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under	Detail Head	00	Not Available		

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

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TREASURY NAME 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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,62,346
						03 Dearness Allowance	2,05,088
						55 House Rent Allowance	30,840
						Total of Vr no 1 - EST:	4,98,274
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	2,637
						Total of Vr no 1 - MIS:	2,637
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						Total of Vr no 10 - EST:	49,760
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 2 - EST:	49,138
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	5,829
						Total of Vr no 3 - MIS:	5,829
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,140
						Total of Vr no 4 - MIS:	10,140
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,391
						Total of Vr no 5 - MIS:	27,391
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,62,609
						03 Dearness Allowance	2,12,160
						55 House Rent Allowance	30,840
						Total of Vr no 9 - EST:	5,05,609

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	8,048
						Total of Vr no 2 - MIS:	8,048
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,17,733
						03 Dearness Allowance	1,23,092
						Total of Vr no 3 - EST:	2,40,825
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	1,95,300
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	81,460

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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 established under consumer protection.	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	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	33,326
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,06,798
	8 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,440
						03 Dearness Allowance	3,735
						Total of Vr no 8 - EST:	10,175

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 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 (`)
08002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,70,098
						06 Other Allowances	3,500
						55 House Rent Allowance	42,310
						Total of Vr no 1 - EST:	10,54,008
	1 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	25,477
						Total of Vr no 1 - MIS:	25,477
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,41,100
						03 Dearness Allowance	5,04,660
						06 Other Allowances	6,400
						55 House Rent Allowance	60,570
						Total of Vr no 12 - EST:	14,12,730
	13 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,82,860
						06 Other Allowances	3,500
						55 House Rent Allowance	42,310
						Total of Vr no 13 - EST:	10,66,770
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,41,100
						03 Dearness Allowance	4,87,838
						06 Other Allowances	6,400
						55 House Rent Allowance	60,570

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TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment 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 (`)
08002410	2 - EST						Total of Vr no 2 - EST:	13,95,908
	2 - MIS	Second	Voted	No Objection	347500106	03 00 58	Payment for Outsourcing Services	31,000
							Total of Vr no 2 - MIS:	31,000
	3 - MIS	Second	Voted	No Objection	347500106	03 00 17	Rent, Surcharge and Tax-ownership	16,400
							Total of Vr no 3 - MIS:	16,400
	4 - MIS	Second	Voted	No Objection	347500106	03 00 47	Maintenace of Computer/ Purchase of related Stationary	13,747
							Total of Vr no 4 - MIS:	13,747
	5 - MIS	Second	Voted	No Objection	347500106	03 00 46	Purchase of Computer Hardware/ Software	10,325
							Total of Vr no 5 - MIS:	10,325
	7 - MIS	Second	Voted	No Objection	347500106	03 00 17	Rent, Surcharge and Tax-ownership	25,920
							Total of Vr no 7 - MIS:	25,920
	8 - MIS	Second	Voted	No Objection	347500106	03 00 17	Rent, Surcharge and Tax-ownership	16,400
							Total of Vr no 8 - MIS:	16,400

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
08002433	3 - MIS	Second	Voted	No Objection	440801101	01 04 43	Material and supply	2,39,37,825
							Total of Vr no 3 - MIS:	2,39,37,825
	4 - MIS	Second	Voted	No Objection	440801101	01 04 43	Material and supply	12,847
							Total of Vr no 4 - MIS:	12,847
	5 - MIS	Second	Voted	No Objection	440801101	01 04 43	Material and supply	35,82,530
							Total of Vr no 5 - MIS:	35,82,530

Sub Head	03	food supply scheme	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	Second	Voted	No Objection	440801101	03 00 43	Material and supply	35,52,416
							Total of Vr no 1 - MIS:	35,52,416
	6 - MIS	Second	Voted	No Objection	440801101	03 00 43	Material and supply	26,38,054

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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 supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	6 - MIS					Total of Vr no 6 - MIS:	26,38,054

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	2 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	1,36,66,941
						Total of Vr no 2 - MIS:	1,36,66,941
						Total of AGRA (08):	**6,62,61,452**

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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 (Procurement and Supply)	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	4,09,200
						03 Dearness Allowance	2,37,336
						06 Other Allowances	600
						55 House Rent Allowance	27,780
						Total of Vr no 1 - EST:	6,74,916
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,00,952
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						06 Other Allowances	700
						55 House Rent Allowance	8,900
						Total of Vr no 2 - EST:	2,29,852
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	61,710
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						55 House Rent Allowance	9,660
						Total of Vr no 4 - EST:	2,34,336
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,48,900
						03 Dearness Allowance	4,92,362
						06 Other Allowances	1,820
						55 House Rent Allowance	50,090
						Total of Vr no 5 - EST:	13,93,172
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	65,824
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						55 House Rent Allowance	21,760
						Total of Vr no 7 - EST:	4,18,340
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	300
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	2,10,306

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,65,727
						03 Dearness Allowance	3,28,122
						06 Other Allowances	1,200
						55 House Rent Allowance	48,680
						Total of Vr no 9 - EST:	9,43,729

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,040
						03 Dearness Allowance	1,85,652
						06 Other Allowances	80
						55 House Rent Allowance	26,380
						Total of Vr no 1 - EST:	4,20,152
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 1 - MIS:	32,154
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,24,207
						03 Dearness Allowance	22,098
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	1,58,605
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 2 - MIS:	32,154
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 3 - MIS:	32,154
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 4 - MIS:	32,154

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	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 (`)
06002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,17,044
						06 Other Allowances	1,400
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	3,29,844
	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,18,800
						Total of Vr no 1 - MIS:	1,18,800
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,49,632
						06 Other Allowances	2,800
						55 House Rent Allowance	26,880
						Total of Vr no 2 - EST:	7,09,712
	2 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	73,508
						Total of Vr no 2 - MIS:	73,508
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	25,200
						Total of Vr no 3 - EST:	25,200
	3 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	2,700
						Total of Vr no 3 - MIS:	2,700

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 supply scheme	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	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,677
						Total of Vr no 1 - MIS:	1,43,677
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	93,27,639
						Total of Vr no 2 - MIS:	93,27,639

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	3 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	1,04,27,402
						Total of Vr no 3 - MIS:	1,04,27,402
						Total of ALIGARH (06):	**2,61,98,992**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,23,800
						03 Dearness Allowance	3,61,804
						06 Other Allowances	3,100
						55 House Rent Allowance	20,120
						Total of Vr no 1 - EST:	10,08,824
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,95,560
						06 Other Allowances	2,100
						55 House Rent Allowance	15,430
						Total of Vr no 10 - EST:	8,05,690
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,80,720
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 11 - EST:	4,91,780
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,62,613
						03 Dearness Allowance	3,97,568
						06 Other Allowances	4,500
						55 House Rent Allowance	22,670
						Total of Vr no 12 - EST:	10,87,351
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,80,000
						03 Dearness Allowance	3,94,400
						06 Other Allowances	4,500
						55 House Rent Allowance	22,670
						Total of Vr no 2 - EST:	11,01,570
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,29,247
						03 Dearness Allowance	88,540
						Total of Vr no 3 - EST:	3,17,787
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,63,750
						03 Dearness Allowance	91,095
						Total of Vr no 4 - EST:	3,54,845
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,854
						Total of Vr no 5 - EST:	21,854
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,408
						Total of Vr no 6 - EST:	39,408
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,176
						Total of Vr no 7 - EST:	53,176
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,862
						Total of Vr no 8 - EST:	49,862
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,30,900

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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 (Procurement and Supply)	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	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,78,540
						06 Other Allowances	3,100
						55 House Rent Allowance	20,120
						Total of Vr no 9 - EST:	10,32,660

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	First	Voted	No Objection	345600001 06 00	01 Pay	2,06,358
						03 Dearness Allowance	1,22,962
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,43,650
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	16,650
						Total of Vr no 1 - TA:	16,650
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	77,816
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,07,294
						Total of Vr no 2 - MIS:	1,07,294
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	1,00,596
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,06,358
						03 Dearness Allowance	1,27,202
						55 House Rent Allowance	14,330
						Total of Vr no 4 - EST:	3,47,890
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,320
						Total of Vr no 5 - EST:	1,01,840
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,200
						03 Dearness Allowance	28,920
						55 House Rent Allowance	1,660

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	6 - EST					Total of Vr no 6 - EST:	78,780
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,960
						Total of Vr no 7 - EST:	16,960
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,976
						Total of Vr no 8 - EST:	4,976
	9 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,856
						Total of Vr no 9 - EST:	3,856
						Total of AMBEDKAR NAGAR (74):	**75,65,115**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,45,638
						06 Other Allowances	1,400
						55 House Rent Allowance	7,830
						Total of Vr no 1 - EST:	4,05,968
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,16,108
						06 Other Allowances	1,000
						55 House Rent Allowance	13,470
						Total of Vr no 2 - EST:	6,03,178

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	54,900
						03 Dearness Allowance	31,842
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	89,142
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,48,764
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,519
						Total of Vr no 2 - MIS:	10,519
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,89,524
						03 Dearness Allowance	1,21,252
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	4,29,586
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	64,304
						Total of Vr no 3 - MIS:	64,304
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 established under consumer protection.	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	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	32,940
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	90,240
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	54,876
						Total of Vr no 4 - MIS:	54,876
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	55,080
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,50,600
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,89,524
						03 Dearness Allowance	1,25,433
						55 House Rent Allowance	18,810
						Total of Vr no 6 - EST:	4,33,767
						Total of AURAIYA (81):	**24,82,944**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	1,07,200
						03 Dearness Allowance	62,176
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,74,156
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,906
						Total of Vr no 1 - MIS:	8,906
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,92,000
						55 House Rent Allowance	8,140
						Total of Vr no 10 - EST:	5,20,140
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,88,800
						03 Dearness Allowance	4,73,280
						06 Other Allowances	9,800
						55 House Rent Allowance	25,750
						Total of Vr no 11 - EST:	12,97,630
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,65,450
						03 Dearness Allowance	5,87,730
						06 Other Allowances	3,500
						55 House Rent Allowance	21,800
						Total of Vr no 12 - EST:	15,78,480
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	61,470
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,27,600
						03 Dearness Allowance	76,560
						06 Other Allowances	700
						55 House Rent Allowance	5,880
						Total of Vr no 14 - EST:	2,10,740
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,66,900
						03 Dearness Allowance	6,76,802
						06 Other Allowances	11,200
						55 House Rent Allowance	48,070
						Total of Vr no 2 - EST:	19,02,972
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,480
						Total of Vr no 2 - MIS:	20,480
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	3 - EST					Total of Vr no 3 - EST:	35,486
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,500
						Total of Vr no 3 - MIS:	12,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,244
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	94,537
						03 Dearness Allowance	54,831
						55 House Rent Allowance	4,371
						Total of Vr no 5 - EST:	1,53,739
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,10,559
						55 House Rent Allowance	10,100
						Total of Vr no 6 - EST:	3,26,159
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,88,500
						03 Dearness Allowance	2,93,100
						55 House Rent Allowance	22,920
						Total of Vr no 7 - EST:	8,04,520
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	11,310
						Total of Vr no 8 - EST:	3,73,870
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,45,000
						03 Dearness Allowance	2,07,000
						55 House Rent Allowance	13,210
						Total of Vr no 9 - EST:	5,65,210

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 1 - EST:	77,420
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-	29,060

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	ownership	
						Total of Vr no 1 - MIS:	29,060
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	65,700
						03 Dearness Allowance	38,106
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,06,626
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,580
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,832
						03 Dearness Allowance	1,27,128
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,49,810

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 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 (`)
34002410	1 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,88,600
						03 Dearness Allowance	2,93,160
						06 Other Allowances	2,100
						55 House Rent Allowance	20,140
						Total of Vr no 2 - EST:	8,04,000
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,50,700
						03 Dearness Allowance	3,90,420
						06 Other Allowances	2,160
						55 House Rent Allowance	19,070
						Total of Vr no 3 - EST:	10,62,350
	4 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	5,600
						Total of Vr no 4 - MIS:	5,600
	5 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	10,461

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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 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 (`)
34002410	6 - MIS					Total of Vr no 6 - MIS:	10,461
	7 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	30,058
						Total of Vr no 7 - MIS:	30,058

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 supply scheme	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	5,66,513
						Total of Vr no 1 - MIS:	5,66,513
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,02,80,000
						Total of Vr no 2 - MIS:	1,02,80,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	46,53,061
						Total of Vr no 3 - MIS:	46,53,061
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,00,00,000
						Total of Vr no 4 - MIS:	4,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,97,890
						Total of Vr no 7 - MIS:	8,97,890

Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	2,98,52,618
						Total of Vr no 5 - MIS:	2,98,52,618
						Total of AZAMGARH (34):	**9,68,80,749**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,53,627
						03 Dearness Allowance	89,103
						06 Other Allowances	1,000
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	2,50,410
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,38,148
						03 Dearness Allowance	3,70,126
						06 Other Allowances	2,960
						55 House Rent Allowance	31,100
						Total of Vr no 2 - EST:	10,42,334
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,13,904
						06 Other Allowances	2,100
						55 House Rent Allowance	10,960
						Total of Vr no 3 - EST:	5,95,764
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,48,750
						03 Dearness Allowance	3,76,275
						06 Other Allowances	4,900
						55 House Rent Allowance	25,930
						Total of Vr no 4 - EST:	10,55,855

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	First	Voted	No Objection	345600001 06 00	01 Pay	3,59,351
						03 Dearness Allowance	2,16,221
						55 House Rent Allowance	19,810
						Total of Vr no 1 - EST:	5,95,382
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,59,351
						03 Dearness Allowance	2,23,676
						55 House Rent Allowance	19,810
						Total of Vr no 2 - EST:	6,02,837
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,152

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	21	Food and Civil Supplies Departments

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 established under consumer protection.	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					Total of Vr no 2 - MIS:	32,152
						Total of BADAUN (13):	**41,78,334**

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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 (Procurement and Supply)	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	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	87,448
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,41,628
						06 Other Allowances	2,100
						55 House Rent Allowance	17,490
						Total of Vr no 2 - EST:	6,77,818
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						06 Other Allowances	800
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,31,006
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	750
						55 House Rent Allowance	7,550
						Total of Vr no 4 - EST:	2,76,110
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,45,174
						06 Other Allowances	1,400
						55 House Rent Allowance	5,580
						Total of Vr no 5 - EST:	4,02,454

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	57,900
						03 Dearness Allowance	33,582
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	92,742
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,91,662
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 established under consumer protection.	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	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	34,740
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	93,900
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,91,662
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,632
						Total of Vr no 5 - EST:	4,632
						Total of BAGPAT (83):	**21,49,434**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	4,00,500
						03 Dearness Allowance	2,32,290
						06 Other Allowances	1,500
						55 House Rent Allowance	10,900
						Total of Vr no 1 - EST:	6,45,190
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,981
						Total of Vr no 1 - MIS:	44,981
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,20,200
						03 Dearness Allowance	3,01,716
						06 Other Allowances	3,000
						55 House Rent Allowance	16,060
						Total of Vr no 2 - EST:	8,40,976
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,83,794
						06 Other Allowances	900
						55 House Rent Allowance	13,160
						Total of Vr no 3 - EST:	7,87,154
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,41,100
						03 Dearness Allowance	3,13,838
						06 Other Allowances	2,100
						55 House Rent Allowance	13,730
						Total of Vr no 4 - EST:	8,70,768
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	84,920
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,20,200
						03 Dearness Allowance	3,12,120
						06 Other Allowances	3,000
						55 House Rent Allowance	16,060
						Total of Vr no 6 - EST:	8,51,380
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,94,824
						03 Dearness Allowance	2,38,980
						06 Other Allowances	1,500
						55 House Rent Allowance	10,900
						Total of Vr no 7 - EST:	6,46,204
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,41,100
						03 Dearness Allowance	3,24,660
						06 Other Allowances	2,100
						55 House Rent Allowance	13,730

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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 (Procurement and Supply)	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	8 - EST					Total of Vr no 8 - EST:	8,81,590
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,93,580
						06 Other Allowances	900
						55 House Rent Allowance	13,160
						Total of Vr no 9 - EST:	7,96,940

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,95,653
						03 Dearness Allowance	1,25,223
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,25,356
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,24,340
						Total of Vr no 1 - MIS:	1,24,340
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,82,694
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	60,920
						Total of BAHRAICH (51):	**71,46,913**

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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 (Procurement and Supply)	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	7,52,200
						03 Dearness Allowance	4,51,320
						06 Other Allowances	6,300
						55 House Rent Allowance	26,410
						Total of Vr no 1 - EST:	12,36,230
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,13,200
						03 Dearness Allowance	3,07,920
						06 Other Allowances	700
						55 House Rent Allowance	14,260
						Total of Vr no 2 - EST:	8,36,080
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,03,200
						03 Dearness Allowance	4,21,920
						06 Other Allowances	2,400
						55 House Rent Allowance	24,840
						Total of Vr no 3 - EST:	11,52,360
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,72,260
						06 Other Allowances	4,350
						55 House Rent Allowance	23,870
						Total of Vr no 4 - EST:	12,87,580

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	84,180
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,73,984
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,78,464
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,20,228
						03 Dearness Allowance	1,21,398

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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 established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	4 - EST					Total of Vr no 4 - EST:	2,41,626
						Total of BALLIA (31):	**50,54,218**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,27,100
						03 Dearness Allowance	3,05,718
						06 Other Allowances	5,600
						55 House Rent Allowance	20,540
						Total of Vr no 1 - EST:	8,58,958
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,69,420
						06 Other Allowances	4,900
						55 House Rent Allowance	16,820
						Total of Vr no 10 - EST:	10,06,840
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,29,100
						03 Dearness Allowance	3,17,460
						06 Other Allowances	5,600
						55 House Rent Allowance	17,780
						Total of Vr no 11 - EST:	8,69,940
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	63,186
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,42,026
						06 Other Allowances	4,900
						55 House Rent Allowance	15,660
						Total of Vr no 3 - EST:	9,52,286
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						Total of Vr no 4 - EST:	1,08,740
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	81,735
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,328
						Total of Vr no 6 - EST:	42,328
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,096
						Total of Vr no 7 - EST:	3,096
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220

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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 (Procurement and Supply)	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	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	63,960
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,000
						03 Dearness Allowance	4,640
						Total of Vr no 9 - EST:	12,640

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,500
						Total of Vr no 1 - MIS:	9,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,200
						03 Dearness Allowance	43,320
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,16,620
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 2 - MIS:	18,292
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 3 - MIS:	18,292
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,112
						Total of Vr no 4 - MIS:	17,112
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,340
						Total of Vr no 5 - MIS:	15,340
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 6 - MIS:	18,292
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,340

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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 established under consumer protection.	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	7 - MIS					Total of Vr no 7 - MIS:	15,340
	8 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	9,419
						Total of Vr no 8 - MIS:	9,419
						Total of BALRAMPUR (79):	**44,83,090**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	74,100
						03 Dearness Allowance	42,978
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,21,118
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,30,680
						03 Dearness Allowance	2,49,794
						06 Other Allowances	2,100
						55 House Rent Allowance	13,790
						Total of Vr no 2 - EST:	6,96,364
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,85,727
						03 Dearness Allowance	1,65,721
						06 Other Allowances	1,000
						55 House Rent Allowance	9,240
						Total of Vr no 3 - EST:	4,61,688
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,60,300
						03 Dearness Allowance	2,08,974
						06 Other Allowances	700
						55 House Rent Allowance	14,540
						Total of Vr no 4 - EST:	5,84,514
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,92,710
						03 Dearness Allowance	3,43,772
						06 Other Allowances	3,500
						55 House Rent Allowance	19,940
						Total of Vr no 5 - EST:	9,59,922
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	71,700
						03 Dearness Allowance	41,586
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,15,306

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	63,591

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TREASURY NAME BANDA (26)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 1 - MIS:	63,591
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,338
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,796
						Total of Vr no 2 - MIS:	31,796
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment 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 (`)
26002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,87,140
						06 Other Allowances	2,100
						55 House Rent Allowance	11,955
						Total of Vr no 1 - EST:	5,13,095
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,37,580
						06 Other Allowances	700
						55 House Rent Allowance	11,660
						Total of Vr no 2 - EST:	3,79,240
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,87,140
						06 Other Allowances	2,100
						55 House Rent Allowance	11,955
						Total of Vr no 3 - EST:	5,13,095
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,37,580
						06 Other Allowances	700
						55 House Rent Allowance	11,660

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TREASURY NAME BANDA (26)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment 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 (`)
26002410	4 - EST					Total of Vr no 4 - EST:	3,79,240
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	95,445
						03 Dearness Allowance	52,494
						55 House Rent Allowance	2,476
						Total of Vr no 5 - EST:	1,50,415
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,14,110
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,77,781
						03 Dearness Allowance	1,48,363
						55 House Rent Allowance	10,100
						Total of Vr no 7 - EST:	4,36,244

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	5 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	14,50,637
						Total of Vr no 5 - MIS:	14,50,637
	6 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	18,95,975
						Total of Vr no 6 - MIS:	18,95,975

Sub Head	03	food supply scheme	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	38,79,827
						Total of Vr no 1 - MIS:	38,79,827
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	28,288
						Total of Vr no 2 - MIS:	28,288
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,96,787
						Total of Vr no 3 - MIS:	3,96,787
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,56,609
						Total of Vr no 4 - MIS:	33,56,609

Sub Head	06	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	21	Food and Civil Supplies Departments

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	06	Not Available	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	7 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	1,29,57,127
						Total of Vr no 7 - MIS:	1,29,57,127
						Total of BANDA (26):	**2,96,97,251**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,01,650
						06 Other Allowances	4,900
						55 House Rent Allowance	23,810
						Total of Vr no 1 - EST:	11,22,860
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,71,800
						03 Dearness Allowance	2,73,644
						06 Other Allowances	2,100
						55 House Rent Allowance	15,000
						Total of Vr no 2 - EST:	7,62,544
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,40,600
						03 Dearness Allowance	4,87,548
						06 Other Allowances	650
						55 House Rent Allowance	25,940
						Total of Vr no 3 - EST:	13,54,738
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,57,800
						03 Dearness Allowance	6,13,524
						06 Other Allowances	5,200
						55 House Rent Allowance	31,060
						Total of Vr no 4 - EST:	17,07,584
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,400
						03 Dearness Allowance	468
						Total of Vr no 5 - EST:	5,868
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,600
						03 Dearness Allowance	8,586
						Total of Vr no 6 - EST:	33,186

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	78,895
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	87,855
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	69,832
						Total of Vr no 1 - MIS:	69,832

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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 established under consumer protection.	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	01 Pay	80,100
						03 Dearness Allowance	46,458
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,29,778
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,836
						Total of Vr no 2 - MIS:	12,836
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,895
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	87,855
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	48,060
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,31,380
						Total of BARABANKY (54):	**55,06,316**

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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 (Procurement and Supply)	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 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	70
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	2,05,384
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,140
						Total of Vr no 1 - MIS:	10,140
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,48,100
						03 Dearness Allowance	88,860
						55 House Rent Allowance	10,280
						Total of Vr no 10 - EST:	2,47,240
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,37,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	50
						55 House Rent Allowance	8,760
						Total of Vr no 2 - EST:	1,55,276
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,442
						Total of Vr no 2 - MIS:	1,442
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,16,960
						03 Dearness Allowance	4,15,837
						06 Other Allowances	2,700
						55 House Rent Allowance	51,600
						Total of Vr no 3 - EST:	11,87,097
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,36,900
						03 Dearness Allowance	2,53,402
						06 Other Allowances	600
						55 House Rent Allowance	24,060
						Total of Vr no 4 - EST:	7,14,962
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,455
						Total of Vr no 4 - MIS:	4,455
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,50,315
						03 Dearness Allowance	1,99,550

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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 (Procurement and Supply)	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 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	2,650
						55 House Rent Allowance	35,686
						Total of Vr no 5 - EST:	5,88,201
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,800
						Total of Vr no 6 - EST:	42,800
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,35,382
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,57,533
						03 Dearness Allowance	1,11,496
						55 House Rent Allowance	3,174
						Total of Vr no 8 - EST:	3,72,203
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,500
						03 Dearness Allowance	1,92,300
						55 House Rent Allowance	26,220
						Total of Vr no 9 - EST:	5,39,020

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,11,225
						03 Dearness Allowance	1,22,511
						55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	3,53,436
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,400
						Total of Vr no 1 - TA:	13,400
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,69,799
						03 Dearness Allowance	1,07,996
						55 House Rent Allowance	23,540
						Total of Vr no 2 - EST:	4,01,335
	2 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,680
						Total of Vr no 2 - MIS:	14,680
	5 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	8,000

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	5 - MIS					Total of Vr no 5 - MIS:	8,000
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	1,90,134
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,579
						Total of Vr no 6 - MIS:	12,579
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	10,016
						03 Dearness Allowance	5,809
						Total of Vr no 7 - EST:	15,825
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,69,799
						03 Dearness Allowance	1,11,720
						55 House Rent Allowance	23,540
						Total of Vr no 8 - EST:	4,05,059
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,17,562
						03 Dearness Allowance	1,30,537
						55 House Rent Allowance	19,700
						Total of Vr no 9 - EST:	3,67,799
	9 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,00,662
						Total of Vr no 9 - MIS:	1,00,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	1,41,720
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,49,240
						03 Dearness Allowance	1,56,774
						55 House Rent Allowance	22,100
						Total of Vr no 11 - EST:	3,28,114
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,40,032
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,565
						Total of Vr no 3 - MIS:	2,565
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,49,240
						03 Dearness Allowance	1,51,548
						55 House Rent Allowance	22,100

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	4 - EST					Total of Vr no 4 - EST:	3,22,888
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,44,428
						55 House Rent Allowance	35,840
						Total of Vr no 5 - EST:	3,80,268
	7 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,600
						Total of Vr no 7 - MIS:	6,600
	8 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,23,121
						Total of Vr no 8 - MIS:	1,23,121

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 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 (`)
11002410	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,37,500
						03 Dearness Allowance	5,02,500
						06 Other Allowances	2,900
						55 House Rent Allowance	46,620
						Total of Vr no 10 - EST:	13,89,520
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,33,800
						03 Dearness Allowance	3,20,280
						06 Other Allowances	700
						55 House Rent Allowance	40,180
						Total of Vr no 11 - EST:	8,94,960
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,16,967
						03 Dearness Allowance	2,99,841
						06 Other Allowances	700
						55 House Rent Allowance	40,180
						Total of Vr no 3 - EST:	8,57,688
	3 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	37,806
						Total of Vr no 3 - MIS:	37,806
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,85,750
						06 Other Allowances	2,900
						55 House Rent Allowance	46,620
						Total of Vr no 4 - EST:	13,72,770

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TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment 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 (`)
11002410	4 - MIS	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,953
						Total of Vr no 4 - MIS:	1,953
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	1,18,584
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,03,329
						03 Dearness Allowance	59,931
						55 House Rent Allowance	5,535
						Total of Vr no 7 - EST:	1,68,795

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	91,56,521
						Total of Vr no 11 - MIS:	91,56,521
	12 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	34,87,241
						Total of Vr no 12 - MIS:	34,87,241
	9 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,19,90,482
						Total of Vr no 9 - MIS:	2,19,90,482

Sub Head	03	food supply scheme	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	1,73,590
						Total of Vr no 1 - MIS:	1,73,590
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	38,50,481
						Total of Vr no 10 - MIS:	38,50,481
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	75,08,532
						Total of Vr no 2 - MIS:	75,08,532
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,13,764
						Total of Vr no 3 - MIS:	1,13,764
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,677
						Total of Vr no 5 - MIS:	1,43,677
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,66,642

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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 supply scheme	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	6 - MIS					Total of Vr no 6 - MIS:	20,66,642

Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	2,40,92,424
						Total of Vr no 4 - MIS:	2,40,92,424
						Total of BAREILLY (11):	**8,51,10,249**

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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 (Procurement and Supply)	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	Second	Voted	No Objection	240801001 03 00	01 Pay	3,74,900
						03 Dearness Allowance	2,24,940
						06 Other Allowances	1,000
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	6,10,980
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,34,800
						03 Dearness Allowance	3,20,880
						06 Other Allowances	3,400
						55 House Rent Allowance	14,020
						Total of Vr no 2 - EST:	8,73,100
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,500
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	2,61,110
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,40,160
						55 House Rent Allowance	11,970
						Total of Vr no 4 - EST:	3,85,730

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	1,85,100
						03 Dearness Allowance	1,07,358
						06 Other Allowances	40
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	2,99,728
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	45,966
						Total of Vr no 1 - MIS:	45,966
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	50,338
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	74,236

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	2 - MIS					Total of Vr no 2 - MIS:	74,236
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,07,564
						03 Dearness Allowance	1,33,936
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	3,45,980
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	17,000
						Total of Vr no 3 - MIS:	17,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	14,160
						Total of Vr no 4 - MIS:	14,160
	5 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	11,960
						Total of Vr no 6 - MIS:	11,960

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 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 (`)
33002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,38,800
						03 Dearness Allowance	2,03,280
						06 Other Allowances	700
						55 House Rent Allowance	13,580
						Total of Vr no 1 - EST:	5,56,360
	1 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,55,400
						55 House Rent Allowance	11,980
						Total of Vr no 2 - EST:	4,26,380
	2 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	17,051
						Total of Vr no 2 - MIS:	17,051

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 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	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	10 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	11,93,527
						Total of Vr no 10 - MIS:	11,93,527

Sub Head	03	food supply scheme	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	13,99,148
						Total of Vr no 1 - MIS:	13,99,148
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	32,44,848
						Total of Vr no 12 - MIS:	32,44,848
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,38,148
						Total of Vr no 13 - MIS:	1,38,148
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,000
						Total of Vr no 2 - MIS:	25,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	28,37,162
						Total of Vr no 3 - MIS:	28,37,162
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,63,041
						Total of Vr no 4 - MIS:	8,63,041
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,46,222
						Total of Vr no 5 - MIS:	6,46,222
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,22,405
						Total of Vr no 6 - MIS:	5,22,405
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,26,374
						Total of Vr no 7 - MIS:	36,26,374
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,966
						Total of Vr no 9 - MIS:	24,966

Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	11 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	4,68,163
						Total of Vr no 11 - MIS:	4,68,163
	8 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	2,62,58,946
						Total of Vr no 8 - MIS:	2,62,58,946
						Total of BASTI (33):	**4,77,26,029**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,55,142
						06 Other Allowances	2,100
						55 House Rent Allowance	18,020
						Total of Vr no 1 - EST:	7,15,162
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,48,700
						03 Dearness Allowance	3,18,246
						06 Other Allowances	2,800
						55 House Rent Allowance	19,180
						Total of Vr no 2 - EST:	8,88,926
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,43,833
						03 Dearness Allowance	2,57,423
						06 Other Allowances	2,450
						55 House Rent Allowance	20,280
						Total of Vr no 3 - EST:	7,23,986
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,79,500
						03 Dearness Allowance	2,78,110
						06 Other Allowances	50
						55 House Rent Allowance	22,440
						Total of Vr no 4 - EST:	7,80,100
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,13,410

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	2,51,407
						03 Dearness Allowance	95,874
						55 House Rent Allowance	10,610
						Total of Vr no 1 - EST:	3,57,891
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,934
						Total of Vr no 1 - MIS:	30,934
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,51,407
						03 Dearness Allowance	99,180

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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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	10,610
						Total of Vr no 2 - EST:	3,61,197
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,746
						Total of Vr no 2 - MIS:	32,746
						Total of BIJNORE (12):	**40,04,352**

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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 established under consumer protection.	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	29,700
						03 Dearness Allowance	17,226
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	48,026
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	90,585
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,84,116
						Total of BULANDSHAHAR (05):	**3,22,727**

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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 (Procurement and Supply)	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	10,08,800
						03 Dearness Allowance	5,85,104
						06 Other Allowances	13,300
						55 House Rent Allowance	38,890
						Total of Vr no 1 - EST:	16,46,094
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,18,834
						06 Other Allowances	2,800
						55 House Rent Allowance	10,960
						Total of Vr no 2 - EST:	6,09,894

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	First	Voted	No Objection	345600001 06 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						06 Other Allowances	40
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	2,50,122
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,767
						Total of Vr no 1 - MIS:	10,767
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,338
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,01,292
						03 Dearness Allowance	1,17,666
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	4,37,768
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,54,400
						03 Dearness Allowance	92,640
						06 Other Allowances	40
						55 House Rent Allowance	6,130
						Total of Vr no 4 - EST:	2,53,210
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660

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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 established under consumer protection.	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	5 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	50,960
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,01,292
						03 Dearness Allowance	1,21,723
						55 House Rent Allowance	18,810
						Total of Vr no 6 - EST:	4,41,825
						Total of CHANDAULI (77):	**37,50,978**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,97,026
						06 Other Allowances	2,100
						55 House Rent Allowance	11,180
						Total of Vr no 1 - EST:	5,50,006
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,94,800
						03 Dearness Allowance	5,18,984
						06 Other Allowances	12,050
						55 House Rent Allowance	37,850
						Total of Vr no 2 - EST:	14,63,684
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	1,400
						55 House Rent Allowance	8,930
						Total of Vr no 3 - EST:	3,58,720
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,00,324
						06 Other Allowances	5,600
						55 House Rent Allowance	20,180
						Total of Vr no 4 - EST:	8,43,904
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,97,026
						06 Other Allowances	2,900
						55 House Rent Allowance	13,440
						Total of Vr no 5 - EST:	5,53,066
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,94,800
						03 Dearness Allowance	5,18,984
						06 Other Allowances	13,150
						55 House Rent Allowance	38,530
						Total of Vr no 6 - EST:	14,65,464
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,32,300
						06 Other Allowances	1,400
						55 House Rent Allowance	8,930
						Total of Vr no 7 - EST:	3,63,130
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,10,680
						06 Other Allowances	5,600
						55 House Rent Allowance	20,180
						Total of Vr no 8 - EST:	8,54,260

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	38,512
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,07,542
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,276
						Total of Vr no 1 - MIS:	2,276
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,97,866
						03 Dearness Allowance	1,24,542
						55 House Rent Allowance	19,460
						Total of Vr no 2 - EST:	4,41,868
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	39,840
						55 House Rent Allowance	2,630
						Total of Vr no 3 - EST:	1,08,870
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,56,201
						03 Dearness Allowance	1,28,836
						55 House Rent Allowance	17,292
						Total of Vr no 4 - EST:	4,02,329
						Total of CHATRAPATI S M NAGAR (89):	**75,17,619**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,75,700
						03 Dearness Allowance	1,01,906
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,83,826
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 2 - EST:	5,78,220
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,97,896
						06 Other Allowances	1,400
						55 House Rent Allowance	11,410
						Total of Vr no 3 - EST:	5,51,906
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,303
						03 Dearness Allowance	2,13,036
						06 Other Allowances	2,377
						55 House Rent Allowance	16,520
						Total of Vr no 4 - EST:	5,99,236
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,000
						Total of Vr no 5 - EST:	26,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	32,360
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 6 - EST:	1,35,940
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,75,700
						03 Dearness Allowance	1,05,420
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,87,340
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,11,800
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 8 - EST:	5,85,280

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME CHITRAKOOT (87)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,298
	1 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	4,018
						Total of Vr no 1 - TA:	4,018
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	90,587
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,720
						Total of Vr no 2 - MIS:	18,720
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,27,194
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,300
						03 Dearness Allowance	84,180
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,30,000
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	50,920
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	90,587
						Total of CHITRAKOOT (87):	**38,10,072**

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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 (Procurement and Supply)	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	Second	Voted	No Objection	240801001 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,24,584
						55 House Rent Allowance	4,750
						Total of Vr no 1 - EST:	3,44,134
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	1,25,572
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	1,25,572
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,49,272
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 13 - EST:	1,36,948
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 14 - EST:	1,53,696
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 15 - EST:	1,49,272
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 16 - EST:	1,49,272
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592

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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 (Procurement and Supply)	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	17 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	1,49,272
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	1,50,632
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 19 - EST:	1,49,272
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,24,178
						55 House Rent Allowance	8,620
						Total of Vr no 2 - EST:	3,46,898
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,85,000
						03 Dearness Allowance	4,11,000
						06 Other Allowances	4,900
						55 House Rent Allowance	19,840
						Total of Vr no 20 - EST:	11,20,740
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,60,500
						03 Dearness Allowance	2,16,300
						06 Other Allowances	2,100
						55 House Rent Allowance	13,130
						Total of Vr no 21 - EST:	5,92,030
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	33,730
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,27,136
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	3,54,796
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	1,77,712

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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 (Procurement and Supply)	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	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	79,820
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 7 - EST:	1,25,572
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	1,49,272
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 9 - EST:	1,49,272

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,69,199
						03 Dearness Allowance	49,648
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,24,987
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	70,100
						03 Dearness Allowance	40,658
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,13,618
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,39,864
						Total of Vr no 2 - MIS:	1,39,864

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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 established under consumer protection.	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	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,587
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,199
						03 Dearness Allowance	51,360
						55 House Rent Allowance	6,140
						Total of Vr no 5 - EST:	2,26,699
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,100
						03 Dearness Allowance	42,060
						55 House Rent Allowance	2,860
						Total of Vr no 6 - EST:	1,15,020
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,608
						Total of Vr no 7 - EST:	5,608
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,848
						Total of Vr no 8 - EST:	6,848
						Total of DEORIA (35):	**59,46,574**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						06 Other Allowances	300
						55 House Rent Allowance	10,600
						Total of Vr no 1 - EST:	4,29,758
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,88,210
						06 Other Allowances	1,500
						55 House Rent Allowance	9,970
						Total of Vr no 2 - EST:	5,24,180
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 3 - EST:	3,66,386
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,67,800
						03 Dearness Allowance	3,29,324
						06 Other Allowances	3,500
						55 House Rent Allowance	23,760
						Total of Vr no 6 - EST:	9,24,384
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	64,600
						03 Dearness Allowance	37,468
						Total of Vr no 7 - EST:	1,02,068
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,714
						03 Dearness Allowance	3,894
						Total of Vr no 8 - EST:	10,608

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	1,22,996
						03 Dearness Allowance	1,24,550
						Total of Vr no 1 - EST:	2,47,546
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	65,700
						Total of Vr no 1 - MIS:	65,700

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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 established under consumer protection.	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	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,78,666
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,60,018
						Total of ETAH (10):	**30,09,314**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,92,734
						06 Other Allowances	300
						55 House Rent Allowance	14,630
						Total of Vr no 1 - EST:	5,39,964
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,67,100
						03 Dearness Allowance	3,28,918
						06 Other Allowances	1,600
						55 House Rent Allowance	19,190
						Total of Vr no 2 - EST:	9,16,808
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	98,892
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,45,280
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,88,600
						03 Dearness Allowance	3,53,160
						06 Other Allowances	4,200
						55 House Rent Allowance	23,790
						Total of Vr no 5 - EST:	9,69,750

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,36,712
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,97,229
						03 Dearness Allowance	1,34,103
						55 House Rent Allowance	18,810

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TREASURY NAME ETAWAH (19)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	2 - EST					Total of Vr no 2 - EST:	4,50,142
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,97,229
						03 Dearness Allowance	1,38,727
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	4,54,766
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,38,400
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,752
						Total of Vr no 5 - EST:	6,752
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,498
						Total of Vr no 6 - EST:	18,498
						Total of ETAWAH (19):	39,75,964

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,49,118
						06 Other Allowances	100
						55 House Rent Allowance	9,800
						Total of Vr no 1 - EST:	4,16,118
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	53,774
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,47,718
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 12 - EST:	1,29,440
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						55 House Rent Allowance	10,100
						Total of Vr no 2 - EST:	3,07,140
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,260
						03 Dearness Allowance	1,79,951
						06 Other Allowances	1,100
						55 House Rent Allowance	12,140
						Total of Vr no 3 - EST:	5,03,451
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,22,200
						03 Dearness Allowance	3,60,876
						06 Other Allowances	950
						55 House Rent Allowance	26,200
						Total of Vr no 4 - EST:	10,10,226
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 5 - EST:	1,27,822
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,95,400
						03 Dearness Allowance	3,45,332
						06 Other Allowances	700
						55 House Rent Allowance	15,060
						Total of Vr no 6 - EST:	9,56,492
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,55,482

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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 (Procurement and Supply)	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	7 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	3,300
						55 House Rent Allowance	18,150
						Total of Vr no 7 - EST:	9,89,832
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,24,413
						03 Dearness Allowance	3,04,160
						55 House Rent Allowance	16,000
						Total of Vr no 8 - EST:	8,44,573
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,77,006
						03 Dearness Allowance	2,76,664
						06 Other Allowances	690
						55 House Rent Allowance	13,580
						Total of Vr no 9 - EST:	7,67,940

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	95,700
						03 Dearness Allowance	55,506
						55 House Rent Allowance	3,830
						Total of Vr no 1 - EST:	1,55,036
	1 - MIS	First	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	7,400
						Total of Vr no 1 - MIS:	7,400
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,23,680
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,700
						Total of Vr no 2 - MIS:	6,700
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 3 - EST:	86,100
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	81,000
						Total of Vr no 5 - MIS:	81,000
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	68,412

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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 established under consumer protection.	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	7 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 7 - MIS:	68,412
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,755
						Total of Vr no 8 - MIS:	2,755

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 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 (`)
49002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	78,572
						Total of Vr no 2 - MIS:	78,572
	3 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	31,411
						Total of Vr no 3 - MIS:	31,411
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,89,700
						03 Dearness Allowance	4,58,026
						06 Other Allowances	4,290
						55 House Rent Allowance	34,720
	5 - EST	First	Voted	No Objection	347500106 03 00	Total of Vr no 4 - EST:	12,86,736
						01 Pay	5,44,500
						03 Dearness Allowance	3,15,810
						06 Other Allowances	2,100
						55 House Rent Allowance	20,840
	6 - EST	Second	Voted	No Objection	347500106 03 00	Total of Vr no 5 - EST:	8,83,250
						01 Pay	23,600
						03 Dearness Allowance	13,890
						55 House Rent Allowance	2,720
						Total of Vr no 6 - EST:	40,210

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	25 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	30,12,804

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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	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	25 - MIS					Total of Vr no 25 - MIS:	30,12,804
	26 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,39,67,080
						Total of Vr no 26 - MIS:	2,39,67,080
	27 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	43,42,002
						Total of Vr no 27 - MIS:	43,42,002
	28 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	8,87,588
						Total of Vr no 28 - MIS:	8,87,588

Sub Head	03	food supply scheme	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	17,70,905
						Total of Vr no 1 - MIS:	17,70,905
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,09,207
						Total of Vr no 2 - MIS:	9,09,207
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	28,16,367
						Total of Vr no 20 - MIS:	28,16,367
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,45,457
						Total of Vr no 21 - MIS:	24,45,457
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,08,842
						Total of Vr no 22 - MIS:	13,08,842
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,11,122
						Total of Vr no 23 - MIS:	1,11,122
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	96,062
						Total of Vr no 24 - MIS:	96,062
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,59,858
						Total of Vr no 3 - MIS:	10,59,858
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,05,000
						Total of Vr no 4 - MIS:	1,05,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	15 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	72,69,482
						Total of Vr no 15 - MIS:	72,69,482
	16 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	78,28,456
						Total of Vr no 16 - MIS:	78,28,456

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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	06	Not Available	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	17 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	79,57,827
						Total of Vr no 17 - MIS:	79,57,827
	18 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	91,64,466
						Total of Vr no 18 - MIS:	91,64,466
	19 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	1,29,19,262
						Total of Vr no 19 - MIS:	1,29,19,262
						Total of FAIZABAD (49):	**9,70,83,075**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,39,296
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,99,400
						03 Dearness Allowance	2,89,652
						06 Other Allowances	3,500
						55 House Rent Allowance	17,670
						Total of Vr no 2 - EST:	8,10,222
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						06 Other Allowances	2,800
						55 House Rent Allowance	4,570
						Total of Vr no 3 - EST:	3,71,244
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,771
						Total of Vr no 3 - MIS:	34,771
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,73,884
						06 Other Allowances	1,400
						55 House Rent Allowance	11,200
						Total of Vr no 4 - EST:	4,86,284
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,412
						03 Dearness Allowance	14,279
						55 House Rent Allowance	1,673
						Total of Vr no 5 - EST:	44,364
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,554
						03 Dearness Allowance	19,903
						55 House Rent Allowance	4,281
						Total of Vr no 6 - EST:	61,738
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,510
						03 Dearness Allowance	14,843
						55 House Rent Allowance	1,602
						Total of Vr no 7 - EST:	44,955
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,38,180

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	2,800
						55 House Rent Allowance	4,570
						Total of Vr no 8 - EST:	3,75,850
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,79,880
						06 Other Allowances	1,400
						55 House Rent Allowance	11,200
						Total of Vr no 9 - EST:	4,92,280

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	4,48,067
						03 Dearness Allowance	2,10,720
						55 House Rent Allowance	24,330
						Total of Vr no 1 - EST:	6,83,117
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,21,712
						Total of Vr no 1 - MIS:	1,21,712
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	71,000
						03 Dearness Allowance	41,180
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,15,040
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
						Total of FATEHGARH (18):	**38,17,873**

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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 (Procurement and Supply)	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	2,61,100
						03 Dearness Allowance	1,51,438
						06 Other Allowances	1,400
						55 House Rent Allowance	10,900
						Total of Vr no 1 - EST:	4,24,838
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,08,400
						03 Dearness Allowance	4,10,872
						06 Other Allowances	4,900
						55 House Rent Allowance	28,250
						Total of Vr no 2 - EST:	11,52,422
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,14,426
						06 Other Allowances	2,900
						55 House Rent Allowance	10,450
						Total of Vr no 3 - EST:	5,97,476
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,98,200
						03 Dearness Allowance	4,62,956
						06 Other Allowances	8,300
						55 House Rent Allowance	26,920
						Total of Vr no 4 - EST:	12,96,376
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,95,120
						06 Other Allowances	2,100
						55 House Rent Allowance	12,240
						Total of Vr no 5 - EST:	5,34,660
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,08,400
						03 Dearness Allowance	4,25,040
						06 Other Allowances	4,900
						55 House Rent Allowance	28,250
						Total of Vr no 6 - EST:	11,66,590

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,587

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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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	9,850
						Total of Vr no 2 - EST:	2,68,294
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	6,490
						Total of Vr no 3 - EST:	2,64,978
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						55 House Rent Allowance	6,490
						Total of Vr no 4 - EST:	2,68,250
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,547
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	14,330
						Total of Vr no 5 - EST:	3,58,881
						Total of FATEHPUR (21):	**64,23,352**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	69,616
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,016
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	74,336
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,220
						03 Dearness Allowance	24,669
						Total of Vr no 12 - EST:	70,889
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	77,248
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,550
						03 Dearness Allowance	25,839
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	73,109
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	34,122
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	36,754
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						55 House Rent Allowance	2,200
						Total of Vr no 17 - EST:	46,440
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	33,400
						03 Dearness Allowance	19,372
						55 House Rent Allowance	1,100

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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 (Procurement and Supply)	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	18 - EST					Total of Vr no 18 - EST:	53,872
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	65,824
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	81,130
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	93,436
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	300
						Total of Vr no 4 - EST:	1,07,740
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	300
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	98,492
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	56,040
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	81,460
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	57,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	92,242
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	74,336

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TREASURY NAME FIROZABAD (68)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	First	Voted	No Objection	345600001 06 00	01 Pay	4,31,782
						03 Dearness Allowance	2,10,020
						06 Other Allowances	80
						55 House Rent Allowance	49,820
						Total of Vr no 1 - EST:	6,91,702
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	64,958
						Total of Vr no 1 - MIS:	64,958
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,953
						03 Dearness Allowance	15,633
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	44,986
						Total of FIROZABAD (68):	**21,63,748**

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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 (Procurement and Supply)	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	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	79,248
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,897
						Total of Vr no 1 - MIS:	4,897
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,840
						Total of Vr no 2 - EST:	13,840
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	944
						Total of Vr no 2 - MIS:	944
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,408
						Total of Vr no 3 - EST:	16,408
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						06 Other Allowances	50
						55 House Rent Allowance	6,260
						Total of Vr no 4 - EST:	2,03,590
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,100
						03 Dearness Allowance	1,79,460
						55 House Rent Allowance	16,780
						Total of Vr no 5 - EST:	4,95,340

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	91,361
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,00,321
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	38,512
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,07,482
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						55 House Rent Allowance	2,810

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	3 - EST					Total of Vr no 3 - EST:	2,41,074
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,597
						03 Dearness Allowance	1,15,215
						Total of Vr no 4 - EST:	2,01,812
	4P - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,566
						Total of Vr no 4P - EST:	6,566
						Total of GAUTAM BUDHA NAGAR (76):	**14,71,522**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	5,16,500
						03 Dearness Allowance	2,99,570
						06 Other Allowances	4,900
						55 House Rent Allowance	19,960
						Total of Vr no 1 - EST:	8,40,930
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,50,154
						06 Other Allowances	2,100
						55 House Rent Allowance	11,930
						Total of Vr no 2 - EST:	6,95,484
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,17,400
						03 Dearness Allowance	3,58,092
						06 Other Allowances	3,500
						55 House Rent Allowance	15,620
						Total of Vr no 3 - EST:	9,94,612
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,49,600
						03 Dearness Allowance	4,92,768
						06 Other Allowances	9,800
						55 House Rent Allowance	28,350
						Total of Vr no 4 - EST:	13,80,518
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,49,600
						03 Dearness Allowance	5,09,760
						06 Other Allowances	9,800
						55 House Rent Allowance	28,350
						Total of Vr no 5 - EST:	13,97,510
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,17,400
						03 Dearness Allowance	3,70,440
						06 Other Allowances	3,500
						55 House Rent Allowance	15,620
						Total of Vr no 6 - EST:	10,06,960
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,16,500
						03 Dearness Allowance	3,09,900
						06 Other Allowances	4,900
						55 House Rent Allowance	19,960
						Total of Vr no 7 - EST:	8,51,260
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,58,780
						06 Other Allowances	2,100
						55 House Rent Allowance	11,930

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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 (Procurement and Supply)	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	8 - EST					Total of Vr no 8 - EST:	7,04,110

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						06 Other Allowances	80
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,48,738
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,405
						Total of Vr no 1 - MIS:	2,405
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,97,639
						03 Dearness Allowance	1,21,535
						55 House Rent Allowance	18,160
						Total of Vr no 2 - EST:	4,37,334
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,20,109
						Total of Vr no 2 - MIS:	1,20,109
						Total of GAZIPUR (30):	**86,82,970**

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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 (Procurement and Supply)	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	2,16,400
						03 Dearness Allowance	1,25,512
						06 Other Allowances	2,100
						55 House Rent Allowance	12,380
						Total of Vr no 1 - EST:	3,56,392
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,26,700
						03 Dearness Allowance	6,16,020
						06 Other Allowances	6,300
						55 House Rent Allowance	77,040
						Total of Vr no 2 - EST:	17,26,060
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,69,080
						55 House Rent Allowance	16,840
						Total of Vr no 3 - EST:	4,67,720
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,544
						Total of Vr no 4 - EST:	22,544
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	82,136
						Total of Vr no 5 - EST:	82,136

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						55 House Rent Allowance	11,140
						Total of Vr no 1 - EST:	2,17,172
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,786
						Total of Vr no 1 - MIS:	2,786
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	95,067
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	58,714
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	16,349

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TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	4 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	25,309
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,30,400
						03 Dearness Allowance	78,240
						55 House Rent Allowance	11,140
						Total of Vr no 5 - EST:	2,19,780
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	95,067
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	59,420
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,349
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	25,309
						Total of GHAZIABAD (59):	**34,53,476**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,69,000
						03 Dearness Allowance	3,30,020
						06 Other Allowances	3,360
						55 House Rent Allowance	15,740
						Total of Vr no 1 - EST:	9,18,120
	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	3,75,600
						03 Dearness Allowance	2,17,848
						06 Other Allowances	1,520
						55 House Rent Allowance	8,150
						Total of Vr no 2 - EST:	6,03,118
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						06 Other Allowances	160
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	2,33,588
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	88,218
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,46,538
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,81,400
						03 Dearness Allowance	3,37,212
						06 Other Allowances	3,000
						55 House Rent Allowance	20,990
						Total of Vr no 5 - EST:	9,42,602

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	97,968

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TREASURY NAME GONDA (50)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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 - MIS					Total of Vr no 1 - MIS:	97,968
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,21,600
						03 Dearness Allowance	70,528
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,96,598
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	8,484
						Total of Vr no 2 - MIS:	8,484
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,544

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 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 (`)
50002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,77,480
						06 Other Allowances	1,400
						55 House Rent Allowance	11,520
						Total of Vr no 1 - EST:	4,96,400
	1 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	53,000
						Total of Vr no 1 - MIS:	53,000
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,37,046
						06 Other Allowances	2,190
						55 House Rent Allowance	17,600
						Total of Vr no 2 - EST:	6,65,536
	2 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	15,102
						Total of Vr no 3 - MIS:	15,102
	4 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	3,223
						Total of Vr no 4 - MIS:	3,223

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TREASURY NAME GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	6 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	43,12,276
						Total of Vr no 6 - MIS:	43,12,276
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	75,21,933
						Total of Vr no 7 - MIS:	75,21,933
	8 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,02,59,980
						Total of Vr no 8 - MIS:	1,02,59,980
	9 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	58,71,908
						Total of Vr no 9 - MIS:	58,71,908

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	26,400
						Total of Vr no 1 - MIS:	26,400
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,99,775
						Total of Vr no 2 - MIS:	13,99,775
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,91,602
						Total of Vr no 3 - MIS:	2,91,602
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,24,105
						Total of Vr no 4 - MIS:	11,24,105

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	5 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	2,87,04,345
						Total of Vr no 5 - MIS:	2,87,04,345
						Total of GONDA (50):	**6,43,17,319**

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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 (Procurement and Supply)	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	1,93,600
						03 Dearness Allowance	1,12,288
						06 Other Allowances	120
						55 House Rent Allowance	11,160
						Total of Vr no 1 - EST:	3,17,168
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,94,780
						06 Other Allowances	300
						55 House Rent Allowance	42,690
						Total of Vr no 10 - EST:	8,29,070
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,300
						03 Dearness Allowance	2,03,580
						06 Other Allowances	160
						55 House Rent Allowance	23,760
						Total of Vr no 11 - EST:	5,66,800
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,63,260
						55 House Rent Allowance	20,800
						Total of Vr no 12 - EST:	4,56,160
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,07,861
						03 Dearness Allowance	32,499
						55 House Rent Allowance	25,911
						Total of Vr no 13 - EST:	1,66,271
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,900
						03 Dearness Allowance	35,340
						06 Other Allowances	300
						55 House Rent Allowance	6,240
						Total of Vr no 14 - EST:	1,00,780
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 15 - EST:	1,55,040
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,40,040
						06 Other Allowances	160
						55 House Rent Allowance	14,100
						Total of Vr no 16 - EST:	3,87,700
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,37,300
						03 Dearness Allowance	6,82,380
						06 Other Allowances	3,800
						55 House Rent Allowance	73,960

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	17 - EST					Total of Vr no 17 - EST:	18,97,440
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,752
						Total of Vr no 18 - EST:	7,752
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,712
						Total of Vr no 19 - EST:	4,712
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,37,300
						03 Dearness Allowance	6,59,634
						06 Other Allowances	3,800
						55 House Rent Allowance	73,960
						Total of Vr no 2 - EST:	18,74,694
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,696
						Total of Vr no 2 - MIS:	9,696
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	93,480
						Total of Vr no 20 - EST:	93,480
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,210
						Total of Vr no 21 - EST:	21,210
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,19,600
						03 Dearness Allowance	4,75,368
						06 Other Allowances	1,550
						55 House Rent Allowance	47,390
						Total of Vr no 3 - EST:	13,43,908
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,98,900
						03 Dearness Allowance	6,95,362
						06 Other Allowances	6,400
						55 House Rent Allowance	61,530
						Total of Vr no 4 - EST:	19,62,192
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						Total of Vr no 5 - EST:	1,96,552
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	65,864
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	60,452
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,240

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	8 - EST					Total of Vr no 8 - EST:	29,240
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,934
						Total of Vr no 9 - EST:	38,934

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	1,72,514
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,90,434
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,20,311
						Total of Vr no 1 - MIS:	1,20,311
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	29,464
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	84,784
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,650
						Total of Vr no 2 - MIS:	2,650
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,57,840
						03 Dearness Allowance	91,547
						55 House Rent Allowance	14,480
						Total of Vr no 3 - EST:	2,63,867
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	19,530
						Total of Vr no 3 - MIS:	19,530
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	30,480
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	85,800
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,23,600
						03 Dearness Allowance	74,160
						55 House Rent Allowance	11,140
						Total of Vr no 5 - EST:	2,08,900
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,514
						55 House Rent Allowance	17,920

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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 established under consumer protection.	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	6 - EST					Total of Vr no 6 - EST:	1,90,434

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 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 (`)
32002410	1 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	99,553
						Total of Vr no 1 - MIS:	99,553

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	12 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,47,09,933
						Total of Vr no 12 - MIS:	2,47,09,933
	16 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,88,56,797
						Total of Vr no 16 - MIS:	1,88,56,797
	18 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,31,56,705
						Total of Vr no 18 - MIS:	1,31,56,705
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,12,41,931
						Total of Vr no 7 - MIS:	1,12,41,931

Sub Head	03	food supply scheme	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	15,705
						Total of Vr no 1 - MIS:	15,705
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,77,136
						Total of Vr no 13 - MIS:	13,77,136
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,70,648
						Total of Vr no 15 - MIS:	1,70,648
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,05,387
						Total of Vr no 17 - MIS:	1,05,387
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	57,47,283

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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 supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	2 - MIS					Total of Vr no 2 - MIS:	57,47,283
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,71,215
						Total of Vr no 3 - MIS:	8,71,215
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,57,232
						Total of Vr no 4 - MIS:	5,57,232
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,55,100
						Total of Vr no 5 - MIS:	10,55,100
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,33,735
						Total of Vr no 6 - MIS:	7,33,735

Sub Head	06	Not Available	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	14 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	5,05,45,545
						Total of Vr no 14 - MIS:	5,05,45,545

Total of GORAKHPUR (32):	14,09,95,730

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,78,988
						06 Other Allowances	300
						55 House Rent Allowance	8,270
						Total of Vr no 1 - EST:	4,96,158
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,46,102
						06 Other Allowances	450
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	4,06,912
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,58,033
						03 Dearness Allowance	2,65,659
						06 Other Allowances	300
						55 House Rent Allowance	14,843
						Total of Vr no 3 - EST:	7,38,835
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,834
						03 Dearness Allowance	1,86,084
						06 Other Allowances	1,490
						55 House Rent Allowance	11,470
						Total of Vr no 4 - EST:	5,19,878

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	1,14,304
						03 Dearness Allowance	1,21,103
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,44,607
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,016
						Total of Vr no 1 - MIS:	29,016
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,304
						03 Dearness Allowance	1,21,103
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	2,44,607
	2 - LTC	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	20,590

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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 established under consumer protection.	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 - LTC					Total of Vr no 2 - LTC:	20,590
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,31,860
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,40,820
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	88,036
						Total of HAMIRPUR (25):	**29,29,459**

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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 (Procurement and Supply)	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	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 1 - EST:	3,384
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 2 - 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 established under consumer protection.	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	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	77,012
						Total of Vr no 1 - MIS:	77,012
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,91,662
						Total of HAPUR (90):	**3,50,304**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						06 Other Allowances	900
						55 House Rent Allowance	14,210
						Total of Vr no 1 - EST:	7,17,104
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	1,550
						55 House Rent Allowance	18,890
						Total of Vr no 2 - EST:	7,78,524
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,61,224
						06 Other Allowances	3,750
						55 House Rent Allowance	28,250
						Total of Vr no 3 - EST:	10,16,024
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,19,660
						03 Dearness Allowance	1,85,403
						06 Other Allowances	2,100
						55 House Rent Allowance	8,510
						Total of Vr no 4 - EST:	5,15,673
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,91,500
						03 Dearness Allowance	2,85,070
						06 Other Allowances	3,650
						55 House Rent Allowance	9,380
						Total of Vr no 5 - EST:	7,89,600
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,61,224
						06 Other Allowances	3,750
						55 House Rent Allowance	28,250
						Total of Vr no 6 - EST:	10,16,024
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						06 Other Allowances	900
						55 House Rent Allowance	14,210
						Total of Vr no 7 - EST:	7,17,104
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	1,550
						55 House Rent Allowance	18,890
						Total of Vr no 8 - EST:	7,78,524

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TREASURY NAME HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,22,000
						03 Dearness Allowance	78,822
						06 Other Allowances	60
						55 House Rent Allowance	10,560
						Total of Vr no 1 - EST:	3,11,442
	1 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,22,000
						03 Dearness Allowance	81,540
						06 Other Allowances	60
						55 House Rent Allowance	10,560
						Total of Vr no 2 - EST:	3,14,160
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	60,330
						Total of Vr no 2 - MIS:	60,330
						Total of HARDOI (47):	**70,16,009**

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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 (Procurement and Supply)	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	2,22,700
						03 Dearness Allowance	1,29,166
						06 Other Allowances	300
						55 House Rent Allowance	8,650
						Total of Vr no 1 - EST:	3,60,816
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,84,954
						06 Other Allowances	1,200
						55 House Rent Allowance	5,760
						Total of Vr no 2 - EST:	7,83,214
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	62,786
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,53,178
						55 House Rent Allowance	8,620
						Total of Vr no 4 - EST:	4,25,898
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,45,420
						03 Dearness Allowance	1,42,344
						06 Other Allowances	321
						55 House Rent Allowance	9,537
						Total of Vr no 5 - EST:	3,97,622

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,68,056
						03 Dearness Allowance	1,66,784
						55 House Rent Allowance	17,090
						Total of Vr no 1 - EST:	4,51,930
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,30,054
						Total of Vr no 1 - MIS:	1,30,054
						Total of HATHRAS (78):	**26,12,320**

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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 (Procurement and Supply)	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	6,83,400
						03 Dearness Allowance	3,96,372
						06 Other Allowances	3,000
						55 House Rent Allowance	26,400
						Total of Vr no 1 - EST:	11,09,172
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,600
						Total of Vr no 1 - MIS:	71,600
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,44,942
						06 Other Allowances	300
						55 House Rent Allowance	6,990
						Total of Vr no 2 - EST:	4,02,132
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,47,700
						03 Dearness Allowance	2,59,666
						55 House Rent Allowance	17,200
						Total of Vr no 3 - EST:	7,24,566
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,92,502
						55 House Rent Allowance	7,910
						Total of Vr no 4 - EST:	5,32,312
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	71,338
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 6 - EST:	41,080

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 established under consumer protection.	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	1,66,900
						03 Dearness Allowance	96,802
						06 Other Allowances	40
						55 House Rent Allowance	5,570

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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 established under consumer protection.	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					Total of Vr no 1 - EST:	2,69,312
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	24,007
						Total of Vr no 1 - TA:	24,007
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,85,923
						03 Dearness Allowance	1,29,092
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,23,975
	2 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	84,660
						Total of Vr no 2 - TA:	84,660
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	66,549
						Total of Vr no 3 - MIS:	66,549
						Total of JALAUN (24):	**38,20,703**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,70,300
						03 Dearness Allowance	3,88,774
						06 Other Allowances	2,400
						55 House Rent Allowance	19,060
						Total of Vr no 1 - EST:	10,80,534
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,18,999
						03 Dearness Allowance	8,23,021
						06 Other Allowances	7,800
						55 House Rent Allowance	47,360
						Total of Vr no 2 - EST:	22,97,180
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,990
						Total of Vr no 2 - MIS:	35,990
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 3 - EST:	65,728
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,33,300
						03 Dearness Allowance	3,19,980
						06 Other Allowances	700
						55 House Rent Allowance	18,280
						Total of Vr no 4 - EST:	8,72,260
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,94,200
						03 Dearness Allowance	5,96,520
						06 Other Allowances	4,000
						55 House Rent Allowance	35,370
						Total of Vr no 5 - EST:	16,30,090
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,80,800
						06 Other Allowances	1,600
						55 House Rent Allowance	12,600
						Total of Vr no 6 - EST:	7,63,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,79,300
						03 Dearness Allowance	5,87,580
						06 Other Allowances	4,350
						55 House Rent Allowance	36,730
						Total of Vr no 7 - EST:	16,07,960
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	77,448

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	8 - EST					Total of Vr no 8 - EST:	77,448

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 established under consumer protection.	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	1,42,100
						03 Dearness Allowance	82,418
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,31,138
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,915
						Total of Vr no 1 - MIS:	1,915
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,298
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 2 - MIS:	12,870
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,546
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,58,880
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 3 - MIS:	12,870
						Total of JAUNPUR (29):	**91,34,161**

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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 (Procurement and Supply)	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	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,30,124
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,15,100
						03 Dearness Allowance	2,98,758
						06 Other Allowances	1,600
						55 House Rent Allowance	22,030
						Total of Vr no 10 - EST:	8,37,488
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,148
						03 Dearness Allowance	21,546
						55 House Rent Allowance	2,470
						Total of Vr no 11 - EST:	61,164
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,06,198
						55 House Rent Allowance	19,500
						Total of Vr no 2 - EST:	3,08,798
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 3 - EST:	1,57,684
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,800
						03 Dearness Allowance	2,51,024
						55 House Rent Allowance	32,580
						Total of Vr no 4 - EST:	7,16,404
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,51,498
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						55 House Rent Allowance	11,380
						Total of Vr no 6 - EST:	2,15,042
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,05,430
						03 Dearness Allowance	1,77,150
						06 Other Allowances	30
						55 House Rent Allowance	20,666
						Total of Vr no 7 - EST:	5,03,276
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,45,900
						03 Dearness Allowance	3,74,622
						06 Other Allowances	1,880

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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 (Procurement and Supply)	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	8 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	34,680
						Total of Vr no 8 - EST:	10,57,082
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,70,600
						03 Dearness Allowance	2,72,948
						06 Other Allowances	2,490
						55 House Rent Allowance	36,480
						Total of Vr no 9 - EST:	7,82,518

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	First	Voted	No Objection	345600001 06 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,56,930
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	54,460
						Total of Vr no 1 - MIS:	54,460
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,10,862
						03 Dearness Allowance	1,33,871
						55 House Rent Allowance	36,320
						Total of Vr no 2 - EST:	4,81,053
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	1,02,996
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,10,862
						03 Dearness Allowance	1,38,487
						55 House Rent Allowance	36,320
						Total of Vr no 4 - EST:	4,85,669
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,35,540
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	37,320

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TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	6 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	1,04,240

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 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 (`)
23002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						06 Other Allowances	2,100
						55 House Rent Allowance	14,580
						Total of Vr no 1 - EST:	5,10,588
	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	16,030
						Total of Vr no 1 - MIS:	16,030
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,98,070
						06 Other Allowances	2,100
						55 House Rent Allowance	21,260
						Total of Vr no 2 - EST:	5,62,930
	2 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,350
						Total of Vr no 2 - MIS:	19,350

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

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	440801101 01 04	43 Material and supply	23,06,985
						Total of Vr no 6 - MIS:	23,06,985
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	29,85,951
						Total of Vr no 7 - MIS:	29,85,951
	8 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	88,14,523
						Total of Vr no 8 - MIS:	88,14,523

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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 supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,677
						Total of Vr no 1 - MIS:	1,43,677
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,59,213
						Total of Vr no 2 - MIS:	12,59,213

Sub Head	06	Not Available	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	3 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	1,22,66,390
						Total of Vr no 3 - MIS:	1,22,66,390
						Total of JHANSI (23):	**3,54,27,603**

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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 (Procurement and Supply)	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	1,63,900
						03 Dearness Allowance	95,062
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,65,402
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,07,000
						03 Dearness Allowance	3,52,060
						55 House Rent Allowance	24,610
						Total of Vr no 2 - EST:	9,83,670
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,129
						03 Dearness Allowance	11,675
						Total of Vr no 3 - EST:	31,804
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,920

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,78,907
						03 Dearness Allowance	53,824
						55 House Rent Allowance	8,440
						Total of Vr no 1 - EST:	2,41,171
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	18,424
						Total of Vr no 1 - MIS:	18,424
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						55 House Rent Allowance	3,480
						Total of Vr no 2 - EST:	1,85,022
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,19,288
						Total of Vr no 2 - MIS:	1,19,288
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,17,207
						03 Dearness Allowance	78,660
						55 House Rent Allowance	9,600
						Total of Vr no 3 - EST:	3,05,467

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	22,35,168

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,10,714
						06 Other Allowances	600
						55 House Rent Allowance	10,750
						Total of Vr no 1 - EST:	5,85,364
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	600
						55 House Rent Allowance	7,840
						Total of Vr no 2 - EST:	3,25,230
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	1,43,110
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,949
						03 Dearness Allowance	15,631
						Total of Vr no 4 - EST:	42,580
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,78,500
						03 Dearness Allowance	1,03,530
						06 Other Allowances	900
						55 House Rent Allowance	5,950
						Total of Vr no 5 - EST:	2,88,880
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,67,100
						03 Dearness Allowance	2,70,918
						06 Other Allowances	2,000
						55 House Rent Allowance	18,640
						Total of Vr no 6 - EST:	7,58,658

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	30,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	18,673

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TREASURY NAME KANNAUJ (84)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 1 - MIS:	18,673
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,16,728
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,208
						Total of Vr no 2 - MIS:	33,208
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,600
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	88,080
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,44,400
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	3,62,320
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,18,170
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	19,100
						03 Dearness Allowance	11,460
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	31,290
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,700
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,78,660
						Total of KANNAUJ (84):	**31,21,859**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,04,000
						03 Dearness Allowance	2,92,320
						55 House Rent Allowance	14,080
						Total of Vr no 1 - EST:	8,10,400
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	2,05,810
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,00,500
						03 Dearness Allowance	4,06,290
						06 Other Allowances	1,600
						55 House Rent Allowance	27,070
						Total of Vr no 3 - EST:	11,35,460
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,14,550
						03 Dearness Allowance	2,98,410
						06 Other Allowances	2,800
						55 House Rent Allowance	18,660
						Total of Vr no 4 - EST:	8,34,420
						Total of KANPUR DEHAT (62):	**29,86,090**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						55 House Rent Allowance	17,760
						Total of Vr no 1 - EST:	3,40,712
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	77,036
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	1,88,560
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,92,360
						55 House Rent Allowance	24,140
						Total of Vr no 12 - EST:	5,37,100
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,09,700
						03 Dearness Allowance	2,45,820
						55 House Rent Allowance	16,200
						Total of Vr no 13 - EST:	6,71,720
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,15,220
						06 Other Allowances	600
						55 House Rent Allowance	33,460
						Total of Vr no 14 - EST:	6,07,980
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,22,640
						55 House Rent Allowance	17,760
						Total of Vr no 15 - EST:	3,44,800
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,81,250
						06 Other Allowances	600
						55 House Rent Allowance	29,420
						Total of Vr no 2 - EST:	5,23,770
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,09,700
						03 Dearness Allowance	2,37,626
						55 House Rent Allowance	16,200
						Total of Vr no 3 - EST:	6,63,526
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,39,100
						03 Dearness Allowance	6,02,678

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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 (Procurement and Supply)	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	4 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	1,050
						55 House Rent Allowance	62,120
						Total of Vr no 4 - EST:	17,04,948
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,47,200
						03 Dearness Allowance	4,33,376
						06 Other Allowances	2,350
						55 House Rent Allowance	48,090
						Total of Vr no 5 - EST:	12,31,016
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,88,500
						03 Dearness Allowance	2,83,330
						55 House Rent Allowance	39,620
						Total of Vr no 6 - EST:	8,11,450
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,09,600
						03 Dearness Allowance	4,69,568
						06 Other Allowances	1,500
						55 House Rent Allowance	65,960
						Total of Vr no 7 - EST:	13,46,628
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,81,100
						03 Dearness Allowance	8,59,038
						06 Other Allowances	3,300
						55 House Rent Allowance	1,07,800
						Total of Vr no 8 - EST:	24,51,238
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,48,804

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,18,400
						03 Dearness Allowance	68,672
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	1,95,632
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,065
						Total of Vr no 1 - MIS:	2,065

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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 established under consumer protection.	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	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,09,872
						55 House Rent Allowance	16,725
						Total of Vr no 2 - EST:	1,26,597
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	25,396
						Total of Vr no 2 - MIS:	25,396

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 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 (`)
20002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,26,962
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	3,62,892
	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	98,486
						Total of Vr no 1 - MIS:	98,486
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,82,600
						03 Dearness Allowance	1,63,908
						06 Other Allowances	2,800
						55 House Rent Allowance	21,030
						Total of Vr no 2 - EST:	4,70,338
	2 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	62,200
						03 Dearness Allowance	21,334
						Total of Vr no 6 - EST:	83,534
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,94,500
						03 Dearness Allowance	5,36,700
						06 Other Allowances	5,600
						55 House Rent Allowance	66,760
						Total of Vr no 7 - EST:	15,03,560
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,71,120

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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 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 (`)
20002410	8 - EST	Second	Voted	No Objection	347500106 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	11,560
						Total of Vr no 8 - EST:	4,69,980
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,69,200
						03 Dearness Allowance	4,61,520
						06 Other Allowances	2,800
						55 House Rent Allowance	60,680
						Total of Vr no 9 - EST:	12,94,200

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	14 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,26,87,411
						Total of Vr no 14 - MIS:	1,26,87,411
	15 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	17,71,709
						Total of Vr no 15 - MIS:	17,71,709

Sub Head	03	food supply scheme	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	26,92,906
						Total of Vr no 1 - MIS:	26,92,906
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,564
						Total of Vr no 16 - MIS:	15,00,564
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	44,26,442
						Total of Vr no 2 - MIS:	44,26,442
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,677
						Total of Vr no 3 - MIS:	1,43,677
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,64,61,664
						Total of Vr no 4 - MIS:	2,64,61,664
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	59,82,917
						Total of Vr no 5 - MIS:	59,82,917
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,61,748
						Total of Vr no 6 - MIS:	7,61,748
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,98,073

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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 supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	7 - MIS					Total of Vr no 7 - MIS:	40,98,073

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	10 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	32,22,578
						Total of Vr no 10 - MIS:	32,22,578
	11 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	40,44,705
						Total of Vr no 11 - MIS:	40,44,705
	12 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	50,69,832
						Total of Vr no 12 - MIS:	50,69,832
	13 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	57,33,271
						Total of Vr no 13 - MIS:	57,33,271
	8 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	69,80,330
						Total of Vr no 8 - MIS:	69,80,330
	9 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	55,76,195
						Total of Vr no 9 - MIS:	55,76,195
						Total of KANPUR NAGAR (20):	**10,74,97,990**

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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 (Procurement and Supply)	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	2,05,300
						03 Dearness Allowance	1,19,074
						06 Other Allowances	2,800
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	3,33,234
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	2,20,800
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,13,600
						03 Dearness Allowance	2,48,160
						06 Other Allowances	1,300
						55 House Rent Allowance	11,870
						Total of Vr no 3 - EST:	6,74,930
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,07,000
						03 Dearness Allowance	3,04,200
						06 Other Allowances	1,550
						55 House Rent Allowance	13,920
						Total of Vr no 4 - EST:	8,26,670

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	2,01,519
						03 Dearness Allowance	1,25,329
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,41,178
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,150
						Total of Vr no 1 - MIS:	3,150
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,07,040
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	420
						Total of Vr no 2 - MIS:	420
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,08,360
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	5,687
						Total of Vr no 3 - MIS:	5,687
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,01,519
						03 Dearness Allowance	1,29,650
						55 House Rent Allowance	14,330
						Total of Vr no 4 - EST:	3,45,499
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 5 - MIS:	18,020
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,950
						Total of Vr no 6 - MIS:	1,950
						Total of KANSHIRAM NAGAR (88):	**29,99,938**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	5,17,800
						03 Dearness Allowance	3,00,324
						06 Other Allowances	5,650
						55 House Rent Allowance	16,360
						Total of Vr no 1 - EST:	8,40,134
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,290
						Total of Vr no 1 - MIS:	8,290
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,16,700
						03 Dearness Allowance	2,41,686
						06 Other Allowances	2,800
						55 House Rent Allowance	13,020
						Total of Vr no 2 - EST:	6,74,206
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,934
						Total of Vr no 2 - MIS:	40,934
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 3 - EST:	2,69,216
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,56,824
						06 Other Allowances	3,500
						55 House Rent Allowance	15,790
						Total of Vr no 4 - EST:	7,18,914
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,16,700
						03 Dearness Allowance	2,50,020
						06 Other Allowances	2,800
						55 House Rent Allowance	13,020
						Total of Vr no 5 - EST:	6,82,540
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,10,680
						06 Other Allowances	5,650
						55 House Rent Allowance	16,360
						Total of Vr no 6 - EST:	8,50,490
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,65,200
						03 Dearness Allowance	99,120
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800

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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 (Procurement and Supply)	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	7 - EST					Total of Vr no 7 - EST:	2,72,520
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,57,500
						03 Dearness Allowance	2,74,500
						06 Other Allowances	3,500
						55 House Rent Allowance	16,990
						Total of Vr no 8 - EST:	7,52,490

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,37,071
						03 Dearness Allowance	1,83,359
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	5,39,330
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	42,743
						Total of Vr no 1 - MIS:	42,743
						Total of KAUSHAMBI (82):	**56,91,807**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,16,900
						03 Dearness Allowance	5,31,802
						06 Other Allowances	10,500
						55 House Rent Allowance	34,060
						Total of Vr no 1 - EST:	14,93,262
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,21,200
						03 Dearness Allowance	5,52,720
						06 Other Allowances	9,800
						55 House Rent Allowance	34,250
						Total of Vr no 2 - EST:	15,17,970
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,46,200
						03 Dearness Allowance	3,87,720
						06 Other Allowances	5,600
						55 House Rent Allowance	18,560
						Total of Vr no 3 - EST:	10,58,080
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,07,820
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	2,88,320
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,53,100
						06 Other Allowances	7,000
						55 House Rent Allowance	20,990
						Total of Vr no 5 - EST:	9,69,590

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,78,666
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,258
						Total of Vr no 1 - MIS:	3,258
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	3,680

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TREASURY NAME KHERI (48)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	2 - EST					Total of Vr no 2 - EST:	1,48,724
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,310
						Total of Vr no 2 - MIS:	5,310
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,11,780
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,105
						Total of Vr no 3 - MIS:	9,105
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	55,080
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,50,560
	4 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,78,666
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	99,120
						Total of Vr no 5 - MIS:	99,120
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,13,160
						Total of KHERI (48):	**63,29,571**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,13,556
						06 Other Allowances	640
						55 House Rent Allowance	8,920
						Total of Vr no 1 - EST:	5,91,316
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,33,044
						06 Other Allowances	360
						55 House Rent Allowance	11,780
						Total of Vr no 2 - EST:	6,46,984
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,938
						03 Dearness Allowance	36,843
						55 House Rent Allowance	14,610
						Total of Vr no 3 - EST:	1,26,391
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,23,990
						03 Dearness Allowance	1,66,112
						06 Other Allowances	850
						55 House Rent Allowance	8,650
						Total of Vr no 4 - EST:	3,99,602
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,06,944
						06 Other Allowances	1,900
						55 House Rent Allowance	11,030
						Total of Vr no 5 - EST:	5,76,674

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	1,16,218
						03 Dearness Allowance	1,25,551
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,50,969
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,405
						Total of Vr no 1 - MIS:	2,405
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	4,480

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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 established under consumer protection.	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					Total of Vr no 2 - EST:	93,170
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,880
						Total of Vr no 2 - MIS:	18,880
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	79,440
						Total of LALITPUR (58):	**27,85,831**

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TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Uttar Pradesh State Employees Welfare Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	2 - GIA	Second	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	63,293
						Total of Vr no 2 - GIA:	63,293
	3 - GIA	Second	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	63,293
						Total of Vr no 3 - GIA:	63,293

Sub Head	04	Uttar Pradesh Secretariat Hospitality Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006062	1 - GIA	First	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,20,53,900
						Total of Vr no 1 - GIA:	1,20,53,900
	4 - GIA	Second	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,61,01,054
						Total of Vr no 4 - GIA:	1,61,01,054

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,54,672
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,98,468
						06 Other Allowances	1,040
						55 House Rent Allowance	33,640
						Total of Vr no 10 - EST:	8,47,748
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,45,400
						03 Dearness Allowance	4,33,492
						06 Other Allowances	3,400
						55 House Rent Allowance	65,240
						Total of Vr no 11 - EST:	12,47,532
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,62,012
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,41,000

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	13 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	81,780
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 13 - EST:	2,35,120
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,25,100
						03 Dearness Allowance	8,26,558
						06 Other Allowances	1,860
						55 House Rent Allowance	1,13,700
						Total of Vr no 2 - EST:	23,67,218
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,094
						Total of Vr no 2 - MIS:	1,094
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,91,100
						03 Dearness Allowance	8,06,838
						06 Other Allowances	3,880
						55 House Rent Allowance	1,13,480
						Total of Vr no 3 - EST:	23,15,298
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,630
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,12,570
						55 House Rent Allowance	28,580
						Total of Vr no 5 - EST:	6,07,650
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,26,896
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,69,510
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,878
						06 Other Allowances	90
						55 House Rent Allowance	14,220
						Total of Vr no 8 - EST:	2,97,288
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,37,890

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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 (Procurement and Supply)	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	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,75,976
						06 Other Allowances	2,250
						55 House Rent Allowance	1,18,773
						Total of Vr no 9 - EST:	22,34,889

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,19,438
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	19,780
						Total of Vr no 1 - MIS:	19,780
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	96,057
						55 House Rent Allowance	17,920
						Total of Vr no 10 - EST:	1,13,977
	11 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,488
						Total of Vr no 11 - EST:	2,488
	12 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,768
						Total of Vr no 12 - EST:	5,768
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	51,538
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	96,057
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,13,977
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,07,520
						Total of Vr no 3 - MIS:	1,07,520
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,20,880
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100

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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 established under consumer protection.	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	9 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,660
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	52,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,484
						Total of Vr no 2 - MIS:	1,484
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,47,300
						03 Dearness Allowance	85,434
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 4 - EST:	2,44,974
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 4 - MIS:	32,154
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	43,480
	5 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	7,306
						Total of Vr no 5 - MIS:	7,306
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,00,311
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,38,135
						55 House Rent Allowance	18,400
						Total of Vr no 7 - EST:	2,82,648

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 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 (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,37,882
						03 Dearness Allowance	5,56,452
						06 Other Allowances	2,100
						55 House Rent Allowance	63,840

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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 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 (`)
43002410	1 - EST					Total of Vr no 1 - EST:	16,60,274
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	17,78,100
						03 Dearness Allowance	10,31,298
						06 Other Allowances	11,900
						55 House Rent Allowance	99,420
						Total of Vr no 2 - EST:	29,20,718

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	14 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	29,08,140
						Total of Vr no 14 - MIS:	29,08,140
	18 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,56,17,564
						Total of Vr no 18 - MIS:	5,56,17,564
	19 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	59,75,495
						Total of Vr no 19 - MIS:	59,75,495
	21 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,81,54,785
						Total of Vr no 21 - MIS:	4,81,54,785
	23 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	33,25,88,336
						Total of Vr no 23 - MIS:	33,25,88,336

Sub Head	03	food supply scheme	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	57,10,777
						Total of Vr no 1 - MIS:	57,10,777
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,60,00,00,000
						Total of Vr no 10 - MIS:	1,60,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,60,768
						Total of Vr no 11 - MIS:	7,60,768
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,15,00,00,000
						Total of Vr no 2 - MIS:	2,15,00,00,000
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,00,000
						Total of Vr no 20 - MIS:	1,00,00,00,000
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	47,40,386

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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 supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	22 - MIS					Total of Vr no 22 - MIS:	47,40,386
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,25,00,00,000
						Total of Vr no 3 - MIS:	2,25,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,06,734
						Total of Vr no 4 - MIS:	4,06,734
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,41,241
						Total of Vr no 5 - MIS:	1,41,241
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,41,241
						Total of Vr no 6 - MIS:	1,41,241
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,25,00,00,000
						Total of Vr no 7 - MIS:	1,25,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,01,001
						Total of Vr no 8 - MIS:	19,01,001

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	9 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	5,79,73,699
						Total of Vr no 9 - MIS:	5,79,73,699
						Total of LUCKNOW (43):	**8,81,21,95,318**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						06 Other Allowances	600
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,27,496
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,09,400
						03 Dearness Allowance	4,25,640
						06 Other Allowances	210
						55 House Rent Allowance	54,960
						Total of Vr no 10 - EST:	11,90,210
	10 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	1,26,526
						Total of Vr no 10 - MIS:	1,26,526
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 11 - EST:	88,320
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,300
						03 Dearness Allowance	1,06,380
						Total of Vr no 12 - EST:	2,83,680
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,37,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,75,800
						03 Dearness Allowance	1,01,964
						55 House Rent Allowance	16,560
						Total of Vr no 2 - EST:	2,94,324
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,14,519
						03 Dearness Allowance	66,113
						55 House Rent Allowance	10,852
						Total of Vr no 3 - EST:	1,91,484
	6 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	3,27,658
						Total of Vr no 6 - MIS:	3,27,658
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,71,300
						03 Dearness Allowance	7,62,780
						06 Other Allowances	43,427
						55 House Rent Allowance	86,270
						Total of Vr no 7 - EST:	21,63,777
	7 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	2,31,836

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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 MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	7 - MIS					Total of Vr no 7 - MIS:	2,31,836
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,62,892
						03 Dearness Allowance	16,01,880
						06 Other Allowances	4,110
						55 House Rent Allowance	2,05,460
						Total of Vr no 8 - EST:	44,74,342
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,59,900
						03 Dearness Allowance	2,15,940
						06 Other Allowances	80
						55 House Rent Allowance	1,07,970
						Total of Vr no 9 - EST:	6,83,890
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,42,848
						Total of Vr no 9 - MIS:	5,42,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	1 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	6,689
						Total of Vr no 1 - TA:	6,689
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,11,942
						Total of Vr no 12 - MIS:	1,11,942
	13 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	21,322
						Total of Vr no 13 - MIS:	21,322
	2 - TA	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,62,260
						Total of Vr no 2 - TA:	1,62,260
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	30,14,300
						03 Dearness Allowance	18,08,580
						06 Other Allowances	76,155
						55 House Rent Allowance	2,59,540
						Total of Vr no 4 - EST:	51,58,575
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,53,820
						06 Other Allowances	13,555
						55 House Rent Allowance	39,900
						Total of Vr no 5 - EST:	9,96,975
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,68,840
						06 Other Allowances	180
						55 House Rent Allowance	14,840

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	6 - EST					Total of Vr no 6 - EST:	4,65,260

Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	4 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	10,131
						Total of Vr no 4 - GIA:	10,131
	5 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,95,852
						Total of Vr no 5 - GIA:	1,95,852

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	17,94,900
						03 Dearness Allowance	10,76,100
						06 Other Allowances	1,470
						55 House Rent Allowance	1,42,400
						Total of Vr no 1 - EST:	30,14,870
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	31,838
						Total of Vr no 1 - MIS:	31,838
	10 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	49,89,747
						Total of Vr no 10 - MIS:	49,89,747
	11 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,703
						Total of Vr no 11 - MIS:	32,703
	12 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	25,17,331
						Total of Vr no 12 - MIS:	25,17,331
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,94,100
						03 Dearness Allowance	8,36,460
						06 Other Allowances	240
						55 House Rent Allowance	1,17,760
						Total of Vr no 2 - EST:	23,48,560

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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 established under consumer protection.	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	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	27,294
						Total of Vr no 2 - MIS:	27,294
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,160
						03 Dearness Allowance	1,16,796
						06 Other Allowances	28,425
						Total of Vr no 3 - EST:	3,43,381
	3 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	2,295
						Total of Vr no 3 - MIS:	2,295
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	1,35,000
						06 Other Allowances	27,000
						55 House Rent Allowance	67,500
						Total of Vr no 4 - EST:	3,42,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,895
						Total of Vr no 4 - MIS:	8,895
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,90,157
						55 House Rent Allowance	14,560
						Total of Vr no 5 - EST:	2,04,717
	5 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,59,436
						Total of Vr no 5 - MIS:	1,59,436
	6 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,35,851
						Total of Vr no 6 - MIS:	1,35,851
	7 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,409
						Total of Vr no 7 - MIS:	7,409
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	18,436
						Total of Vr no 8 - MIS:	18,436
	9 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	23,495
						Total of Vr no 9 - MIS:	23,495

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 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 (`)
60002411	14 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	23,603
						Total of Vr no 14 - MIS:	23,603

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 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 (`)
60002411	15 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,56,324
						Total of Vr no 15 - MIS:	1,56,324
	18 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	20,000
						Total of Vr no 18 - MIS:	20,000
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,24,500
						03 Dearness Allowance	4,20,210
						06 Other Allowances	300
						55 House Rent Allowance	58,180
						Total of Vr no 6 - EST:	12,03,190
	7 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,29,200
						03 Dearness Allowance	3,64,936
						06 Other Allowances	740
						55 House Rent Allowance	63,420
						Total of Vr no 7 - EST:	10,58,296
						Total of LUCKNOW-2 (60):	**3,46,64,068**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	3,81,392
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,26,100
						03 Dearness Allowance	3,21,660
						06 Other Allowances	4,150
						55 House Rent Allowance	11,920
						Total of Vr no 2 - EST:	8,63,830
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,00,300
						03 Dearness Allowance	6,00,180
						06 Other Allowances	5,100
						55 House Rent Allowance	30,110
						Total of Vr no 3 - EST:	16,35,690
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	80,024
						Total of Vr no 4 - EST:	80,024
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	43,068
						Total of Vr no 5 - EST:	43,068

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,244
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	18,396
						Total of Vr no 1 - MIS:	18,396
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,02,317
						03 Dearness Allowance	1,23,372
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,40,019
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	79,440

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	34,99,103

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	3,24,520
						03 Dearness Allowance	1,88,222
						06 Other Allowances	1,400
						55 House Rent Allowance	9,570
						Total of Vr no 1 - EST:	5,23,712
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						06 Other Allowances	300
						55 House Rent Allowance	8,540
						Total of Vr no 2 - EST:	3,90,568
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,581
						03 Dearness Allowance	869
						Total of Vr no 3 - EST:	2,450
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,20,120
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	3,24,790
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,01,900
						03 Dearness Allowance	1,81,140
						06 Other Allowances	2,400
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	4,89,460
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,072
						Total of Vr no 6 - EST:	28,072
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,016
						Total of Vr no 7 - EST:	16,016

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,98,599
						03 Dearness Allowance	66,700
						55 House Rent Allowance	10,000
						Total of Vr no 1 - EST:	2,75,299
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	62,214

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TREASURY NAME MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - MIS					Total of Vr no 1 - MIS:	62,214
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,52,226
						03 Dearness Allowance	2,76,270
						Total of Vr no 2 - EST:	5,28,496
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,42,898
						Total of Vr no 3 - EST:	2,69,011
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,599
						03 Dearness Allowance	69,000
						55 House Rent Allowance	10,000
						Total of Vr no 4 - EST:	2,77,599
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,052
						Total of Vr no 5 - EST:	19,052
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,200
						Total of Vr no 6 - EST:	9,200
						Total of MAHOBA (71):	**32,20,939**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,57,700
						03 Dearness Allowance	2,07,466
						06 Other Allowances	740
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	5,75,646
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	4,150
						Total of Vr no 2 - EST:	2,94,238
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,72,724
						06 Other Allowances	2,100
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	4,80,704
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,36,800
						03 Dearness Allowance	1,37,344
						55 House Rent Allowance	9,940
						Total of Vr no 4 - EST:	3,84,084
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	67,382

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,83,922
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	95,388
						Total of Vr no 1 - MIS:	95,388
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 established under consumer protection.	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	2 - EST					Total of Vr no 2 - EST:	43,544
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,210
						Total of Vr no 2 - MIS:	1,210
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,68,250
						03 Dearness Allowance	1,32,963
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	4,10,173
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	787
						03 Dearness Allowance	457
						Total of Vr no 4 - EST:	1,244
						Total of MAINPURI (09):	**26,37,535**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,85,716
						06 Other Allowances	400
						55 House Rent Allowance	12,310
						Total of Vr no 1 - EST:	5,18,626
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						06 Other Allowances	2,450
						55 House Rent Allowance	22,830
						Total of Vr no 2 - EST:	9,18,770
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	1,93,866
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,78,682
						06 Other Allowances	700
						55 House Rent Allowance	26,720
						Total of Vr no 4 - EST:	10,59,002

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	First	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	60
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,36,732
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	87,538
						Total of Vr no 1 - MIS:	87,538
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,17,207
						03 Dearness Allowance	18,038
						06 Other Allowances	60
						55 House Rent Allowance	5,640
						Total of Vr no 2 - EST:	1,40,945
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	59,952

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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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 2 - MIS:	59,952
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,109
						03 Dearness Allowance	1,38,132
						55 House Rent Allowance	10,500
						Total of Vr no 3 - EST:	2,74,741
	3 - TA	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Expenses	18,689
						Total of Vr no 3 - TA:	18,689
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,220
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,17,207
						03 Dearness Allowance	18,660
						06 Other Allowances	60
						55 House Rent Allowance	5,640
						Total of Vr no 5 - EST:	1,41,567
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,109
						03 Dearness Allowance	1,42,895
						55 House Rent Allowance	10,500
						Total of Vr no 6 - EST:	2,79,504
						Total of MATHURA (07):	**38,98,152**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,39,400
						03 Dearness Allowance	7,18,852
						06 Other Allowances	5,500
						55 House Rent Allowance	35,680
						Total of Vr no 1 - EST:	19,99,432
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,92,600
						03 Dearness Allowance	4,75,560
						06 Other Allowances	3,940
						55 House Rent Allowance	29,640
						Total of Vr no 2 - EST:	13,01,740

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,315
						03 Dearness Allowance	1,30,831
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,62,996
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,62,288
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,478
						Total of Vr no 2 - MIS:	3,478
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,01,876
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	37,678
						Total of Vr no 3 - MIS:	37,678
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,315
						03 Dearness Allowance	1,35,342
						55 House Rent Allowance	9,850

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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 established under consumer protection.	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					Total of Vr no 4 - EST:	2,67,507
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,62,288
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	1,03,120
						Total of MAU (66):	**44,12,903**

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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 (Procurement and Supply)	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	8,08,600
						03 Dearness Allowance	4,68,988
						06 Other Allowances	4,900
						55 House Rent Allowance	71,820
						Total of Vr no 1 - EST:	13,54,308
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,868
						Total of Vr no 1 - MIS:	19,868
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,500
						Total of Vr no 10 - EST:	24,500
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,800
						03 Dearness Allowance	10,904
						Total of Vr no 11 - EST:	29,704
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,33,160
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,54,320
						55 House Rent Allowance	19,900
						Total of Vr no 13 - EST:	4,31,420
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						06 Other Allowances	260
						55 House Rent Allowance	15,060
						Total of Vr no 14 - EST:	2,48,760
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,88,400
						03 Dearness Allowance	2,86,752
						06 Other Allowances	4,200
						55 House Rent Allowance	33,640
						Total of Vr no 2 - EST:	8,12,992
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,100
						Total of Vr no 2 - MIS:	28,100
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,46,102
						06 Other Allowances	1,400
						55 House Rent Allowance	16,600
						Total of Vr no 3 - EST:	4,16,002
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,066

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	3 - MIS					Total of Vr no 3 - MIS:	3,066
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	2,320
						55 House Rent Allowance	26,740
						Total of Vr no 4 - EST:	6,45,734
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,320
						Total of Vr no 5 - EST:	41,030
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,62,062
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	31,500
						03 Dearness Allowance	18,270
						55 House Rent Allowance	2,200
	8 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	51,970
						01 Pay	37,600
						03 Dearness Allowance	21,808
	9 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	59,408
						01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	50
						55 House Rent Allowance	4,400
						Total of Vr no 9 - EST:	1,03,990

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,90,502
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	64,308

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TREASURY NAME MEERUT (04)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - MIS					Total of Vr no 1 - MIS:	64,308
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	51,000
						03 Dearness Allowance	29,580
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	85,180
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,59,793
						03 Dearness Allowance	1,50,680
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	4,30,173

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 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 (`)
04002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,15,800
						03 Dearness Allowance	2,40,570
						55 House Rent Allowance	35,406
						Total of Vr no 1 - EST:	6,91,776
	10 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	11,551
						Total of Vr no 10 - MIS:	11,551
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	9,37,700
						03 Dearness Allowance	5,43,866
						06 Other Allowances	2,100
						55 House Rent Allowance	59,610
						Total of Vr no 2 - EST:	15,43,276
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,81,700
						03 Dearness Allowance	6,27,386
						06 Other Allowances	2,100
						55 House Rent Allowance	80,580
						Total of Vr no 3 - EST:	17,91,766
	6 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	13,481
						Total of Vr no 6 - MIS:	13,481
	7 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	6,280
						Total of Vr no 7 - MIS:	6,280
	8 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	3,054
						Total of Vr no 8 - MIS:	3,054
	9 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	10,232

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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 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 (`)
04002410	9 - MIS					Total of Vr no 9 - MIS:	10,232

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	10 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	26,02,173
						Total of Vr no 10 - MIS:	26,02,173
	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,46,60,208
						Total of Vr no 11 - MIS:	1,46,60,208
	12 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,02,46,556
						Total of Vr no 12 - MIS:	2,02,46,556
	9 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,31,83,079
						Total of Vr no 9 - MIS:	1,31,83,079

Sub Head	03	food supply scheme	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	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,677
						Total of Vr no 2 - MIS:	1,43,677
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,31,402
						Total of Vr no 3 - MIS:	8,31,402
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,67,028
						Total of Vr no 8 - MIS:	3,67,028

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	38,01,638
						Total of Vr no 4 - MIS:	38,01,638
	5 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	20,37,969
						Total of Vr no 5 - MIS:	20,37,969

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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	06	Not Available	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	Second	Voted	No Objection	440801101 06 00	42 Other Expense	18,12,638
						Total of Vr no 6 - MIS:	18,12,638
						Total of MEERUT (04):	**7,16,84,021**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,04,700
						03 Dearness Allowance	4,08,726
						06 Other Allowances	4,900
						55 House Rent Allowance	20,010
						Total of Vr no 1 - EST:	11,38,336
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,448
						Total of Vr no 1 - MIS:	86,448
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,17,780
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	3,18,860
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,78,900
						03 Dearness Allowance	1,07,340
						06 Other Allowances	200
						55 House Rent Allowance	7,420
						Total of Vr no 11 - EST:	2,93,860
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,61,800
						03 Dearness Allowance	2,17,080
						06 Other Allowances	700
						55 House Rent Allowance	16,920
						Total of Vr no 12 - EST:	5,96,500
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,20,560
						06 Other Allowances	700
						55 House Rent Allowance	11,150
						Total of Vr no 13 - EST:	6,00,010
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,15,148
						03 Dearness Allowance	3,69,089
						06 Other Allowances	4,200
						55 House Rent Allowance	23,670
						Total of Vr no 14 - EST:	10,12,107
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,704
						Total of Vr no 15 - EST:	15,704
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,768
						Total of Vr no 16 - EST:	50,768
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,45,000
						03 Dearness Allowance	4,32,100
						06 Other Allowances	9,100
						55 House Rent Allowance	26,430

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	2 - EST					Total of Vr no 2 - EST:	12,12,630
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,49,058
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,500
						03 Dearness Allowance	28,710
						06 Other Allowances	140
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	80,650
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,716
	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	03 Dearness Allowance	12,632
						Total of Vr no 7 - EST:	12,632
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,408
						Total of Vr no 8 - EST:	29,408
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,58,260

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,68,294
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,411
						Total of Vr no 1 - MIS:	1,411

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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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,800
						03 Dearness Allowance	89,204
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,49,444
	2 - MIS	Second	Voted	No Objection	345600001 06 00	10 Water Tax/Water Surcharge	19,959
						Total of Vr no 2 - MIS:	19,959
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	50,298
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,800
						03 Dearness Allowance	92,280
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,52,520
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,61,669
						03 Dearness Allowance	1,40,694
						55 House Rent Allowance	14,330
						Total of Vr no 5 - EST:	3,16,693

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 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 (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	26,000
						Total of Vr no 1 - EST:	26,000
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,20,000
						03 Dearness Allowance	3,59,600
						06 Other Allowances	3,500
						55 House Rent Allowance	21,560
						Total of Vr no 2 - EST:	10,04,660
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,83,338
						06 Other Allowances	700
						55 House Rent Allowance	14,700
						Total of Vr no 3 - EST:	5,14,838

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 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	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	5 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,06,14,966
						Total of Vr no 5 - MIS:	1,06,14,966
	8 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	62,26,078
						Total of Vr no 8 - MIS:	62,26,078
	9 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	66,36,743
						Total of Vr no 9 - MIS:	66,36,743

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,45,273
						Total of Vr no 1 - MIS:	5,45,273
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,55,676
						Total of Vr no 2 - MIS:	7,55,676
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,83,000
						Total of Vr no 3 - MIS:	11,83,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	47,93,968
						Total of Vr no 7 - MIS:	47,93,968

Sub Head	06	Not Available	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 06 00	42 Other Expense	1,96,66,161
						Total of Vr no 4 - MIS:	1,96,66,161
	6 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	4,50,317
						Total of Vr no 6 - MIS:	4,50,317
						Total of MIRZAPUR (28):	**5,95,14,154**

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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 (Procurement and Supply)	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 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,95,900
						03 Dearness Allowance	3,45,622
						06 Other Allowances	600
						55 House Rent Allowance	54,420
						Total of Vr no 1 - EST:	9,96,542
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,67,800
						03 Dearness Allowance	3,87,324
						55 House Rent Allowance	40,180
						Total of Vr no 10 - EST:	10,95,304
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,86,700
						03 Dearness Allowance	2,82,286
						55 House Rent Allowance	31,880
						Total of Vr no 11 - EST:	8,00,866
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,550
						03 Dearness Allowance	11,919
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	34,489
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	63,448
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,900
						03 Dearness Allowance	65,482
						55 House Rent Allowance	6,180
						Total of Vr no 14 - EST:	1,84,562
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,55,806
						03 Dearness Allowance	2,50,673
						55 House Rent Allowance	51,497
						Total of Vr no 15 - EST:	7,57,976
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	77,036
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	82,840
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	18 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	82,840
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,33,100
						06 Other Allowances	1,400
						55 House Rent Allowance	17,460
						Total of Vr no 19 - EST:	6,40,460
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	36,170
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,180
						Total of Vr no 20 - EST:	1,65,130
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	73,900
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,69,100
						03 Dearness Allowance	3,41,460
						06 Other Allowances	600
						55 House Rent Allowance	52,020
						Total of Vr no 22 - EST:	9,63,180
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,500
						03 Dearness Allowance	12,900
						55 House Rent Allowance	2,200
						Total of Vr no 23 - EST:	36,600
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,38,060
						55 House Rent Allowance	23,160
						Total of Vr no 24 - EST:	3,91,320
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	5,620
						Total of Vr no 25 - EST:	1,31,700
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 26 - EST:	1,29,440

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						06 Other Allowances	300
						55 House Rent Allowance	9,860
						Total of Vr no 3 - EST:	3,24,264
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,73,014
						55 House Rent Allowance	20,140
						Total of Vr no 4 - EST:	4,91,454
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,41,980
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	56,040
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,44,072
						55 House Rent Allowance	25,720
						Total of Vr no 7 - EST:	4,18,192
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	63,448
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,700
						03 Dearness Allowance	80,446
						55 House Rent Allowance	10,320
						Total of Vr no 9 - EST:	2,29,466

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,208
						03 Dearness Allowance	1,25,222
						55 House Rent Allowance	19,700

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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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	10 - EST					Total of Vr no 10 - EST:	2,59,130
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	5,620
	4 - EST	First	Voted	No Objection	345600001 06 00	Total of Vr no 11 - EST:	1,35,540
						01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,620
	5 - EST	First	Voted	No Objection	345600001 06 00	Total of Vr no 4 - EST:	1,33,916
						01 Pay	1,14,208
						03 Dearness Allowance	1,21,048
						55 House Rent Allowance	19,700
	5 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 5 - EST:	2,54,956
						17 Rent, Surcharge and Tax-ownership	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,678
						Total of Vr no 6 - MIS:	33,678
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	48,141
						Total of Vr no 7 - MIS:	48,141

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	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	19,700
	1 - MIS	First	Voted	No Objection	345600001 06 00	Total of Vr no 1 - EST:	2,78,144
						17 Rent, Surcharge and Tax-ownership	10,000
	2 - EST	First	Voted	No Objection	345600001 06 00	Total of Vr no 1 - MIS:	10,000
						01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
	2 - MIS	Second	Voted	No Objection	345600001 06 00	Total of Vr no 2 - EST:	58,714
						13 Expenditure on Telephone	2,079
	3 - EST	First	Voted	No Objection	345600001 06 00	Total of Vr no 2 - MIS:	2,079
						01 Pay	74,300
						03 Dearness Allowance	43,094

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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 established under consumer protection.	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	55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,23,014
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,206
						Total of Vr no 3 - MIS:	34,206
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,274
						Total of Vr no 4 - MIS:	33,274
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	1,90,134
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	59,420
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,24,500
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,40,694
						55 House Rent Allowance	19,700
						Total of Vr no 9 - EST:	2,82,834

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 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 (`)
14002410	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,68,240
						06 Other Allowances	4,200
						55 House Rent Allowance	41,320
						Total of Vr no 11 - EST:	12,94,160
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,38,300
						03 Dearness Allowance	3,82,980
						06 Other Allowances	4,900
						55 House Rent Allowance	40,370

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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 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 (`)
14002410	12 - EST					Total of Vr no 12 - EST:	10,66,550
	2 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,903
						Total of Vr no 2 - MIS:	18,903
	3 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	5,200
						Total of Vr no 3 - MIS:	5,200
	4 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,01,533
						Total of Vr no 4 - MIS:	1,01,533
	5 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	52,270
						Total of Vr no 5 - MIS:	52,270
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	75,990

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	3 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	28,183
						Total of Vr no 3 - MIS:	28,183
	4 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,77,95,571
						Total of Vr no 4 - MIS:	3,77,95,571
	5 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,27,76,853
						Total of Vr no 5 - MIS:	1,27,76,853
	6 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	62,31,449
						Total of Vr no 6 - MIS:	62,31,449

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,04,36,694
						Total of Vr no 1 - MIS:	1,04,36,694
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,65,301
						Total of Vr no 7 - MIS:	14,65,301

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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	MAY 2026	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	06	Not Available	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	2 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	1,43,59,473
						Total of Vr no 2 - MIS:	1,43,59,473
						Total of MORADABAD (14):	9,62,42,957

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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 MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	2,86,000
						03 Dearness Allowance	1,65,880
						06 Other Allowances	60
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	4,60,040
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,39,167
						03 Dearness Allowance	3,12,717
						06 Other Allowances	2,400
						55 House Rent Allowance	22,240
						Total of Vr no 2 - EST:	8,76,524
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,92,200
						03 Dearness Allowance	1,69,476
						06 Other Allowances	3,100
						55 House Rent Allowance	9,910
						Total of Vr no 3 - EST:	4,74,686
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,49,900
						03 Dearness Allowance	2,02,942
						06 Other Allowances	2,800
						55 House Rent Allowance	13,830
						Total of Vr no 4 - EST:	5,69,472
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,733
						03 Dearness Allowance	20,725
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	57,258
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,92,200
						03 Dearness Allowance	1,75,320
						06 Other Allowances	3,100
						55 House Rent Allowance	9,910
						Total of Vr no 6 - EST:	4,80,530
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,035
						03 Dearness Allowance	2,09,421
						06 Other Allowances	2,800
						55 House Rent Allowance	13,830
						Total of Vr no 7 - EST:	5,75,086

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	90,208
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,815
						Total of Vr no 1 - MIS:	1,815
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	95,831
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	64,308
						Total of Vr no 2 - MIS:	64,308
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,48,800
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	63,412
						Total of Vr no 3 - MIS:	63,412
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,500
						03 Dearness Allowance	54,900
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	1,50,630
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	55,600
						03 Dearness Allowance	33,360
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	91,320
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	95,831
						Total of MUZAFFARNAGAR (03):	**42,95,751**

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TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,94,500
						03 Dearness Allowance	5,18,810
						06 Other Allowances	6,450
						55 House Rent Allowance	28,480
						Total of Vr no 1 - EST:	14,48,240
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,51,600
						03 Dearness Allowance	6,09,928
						06 Other Allowances	3,900
						55 House Rent Allowance	29,950
						Total of Vr no 2 - EST:	16,95,378
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,39,908
						03 Dearness Allowance	1,43,724
						Total of Vr no 3 - EST:	3,83,632

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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,32,205
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,73,159
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	5,373
						Total of Vr no 1 - TA:	5,373
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,94,208
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	48,228
						Total of Vr no 2 - MIS:	48,228
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,13,410
						Total of PADRAUNA (73):	**43,61,628**

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

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	4,84,900
						03 Dearness Allowance	2,81,242
						06 Other Allowances	4,200
						55 House Rent Allowance	18,750
						Total of Vr no 1 - EST:	7,89,092
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,89,022
						06 Other Allowances	200
						55 House Rent Allowance	9,100
						Total of Vr no 2 - EST:	5,24,222
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,09,443
						03 Dearness Allowance	1,21,477
						55 House Rent Allowance	6,800
						Total of Vr no 3 - EST:	3,37,720
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,28,030
						03 Dearness Allowance	1,32,258
						06 Other Allowances	50
						55 House Rent Allowance	6,290
						Total of Vr no 4 - EST:	3,66,628
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,016
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,381
						03 Dearness Allowance	8,341
						Total of Vr no 6 - EST:	22,722

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,69,530
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	31,350
						Total of Vr no 1 - TA:	31,350

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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 established under consumer protection.	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	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	15,776
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	44,076
	2 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	20,700
						Total of Vr no 2 - TA:	20,700
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,52,431
						03 Dearness Allowance	1,21,252
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	3,82,643
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	58,661
						Total of Vr no 3 - MIS:	58,661
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,500
						03 Dearness Allowance	62,700
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,71,620
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	16,320
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	44,620
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,52,431
						03 Dearness Allowance	1,25,433
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	3,86,824
						Total of PILIBHIT (16):	**33,91,424**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	74,636
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,16,600
						03 Dearness Allowance	4,73,628
						06 Other Allowances	6,760
						55 House Rent Allowance	28,790
						Total of Vr no 2 - EST:	13,25,778
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,52,500
						03 Dearness Allowance	4,94,450
						06 Other Allowances	3,300
						55 House Rent Allowance	27,810
						Total of Vr no 3 - EST:	13,78,060
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,79,800
						03 Dearness Allowance	2,20,284
						06 Other Allowances	1,200
						55 House Rent Allowance	13,430
						Total of Vr no 4 - EST:	6,14,714
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	56,754

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,29,642
						03 Dearness Allowance	1,91,916
						55 House Rent Allowance	23,140
						Total of Vr no 1 - EST:	5,44,698
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	46,458
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,29,738
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,100

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TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	48,060
						55 House Rent Allowance	3,180
						Total of Vr no 3 - EST:	1,31,340
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,29,642
						03 Dearness Allowance	1,98,534
						55 House Rent Allowance	23,140
						Total of Vr no 4 - EST:	5,51,316
						Total of PRATAPGARH (53):	**48,07,034**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	10 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	6,63,004
						Total of Vr no 10 - MIS:	6,63,004
	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	57,75,333
						Total of Vr no 11 - MIS:	57,75,333
	13 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	79,65,574
						Total of Vr no 13 - MIS:	79,65,574
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	66,70,579
						Total of Vr no 7 - MIS:	66,70,579
	8 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,48,21,336
						Total of Vr no 8 - MIS:	2,48,21,336
	9 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,53,76,434
						Total of Vr no 9 - MIS:	1,53,76,434

Sub Head	03	food supply scheme	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	1,47,64,245
						Total of Vr no 1 - MIS:	1,47,64,245
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,49,85,696
						Total of Vr no 12 - MIS:	5,49,85,696
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,20,60,027
						Total of Vr no 14 - MIS:	1,20,60,027
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	64,79,473
						Total of Vr no 2 - MIS:	64,79,473
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,64,086
						Total of Vr no 3 - MIS:	29,64,086
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,60,774
						Total of Vr no 4 - MIS:	18,60,774
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,31,968
						Total of Vr no 5 - MIS:	16,31,968

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	6 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	2,65,58,005
						Total of Vr no 6 - MIS:	2,65,58,005
						Total of PRAYAGRAJ (22):	**18,25,76,534**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,322
						03 Dearness Allowance	1,346
						55 House Rent Allowance	283
						Total of Vr no 1 - EST:	3,951
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,61,600
						03 Dearness Allowance	6,15,728
						06 Other Allowances	16,350
						55 House Rent Allowance	40,730
						Total of Vr no 10 - EST:	17,34,408
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	10,340
						Total of Vr no 11 - EST:	1,65,700
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,45,100
						03 Dearness Allowance	2,07,060
						55 House Rent Allowance	27,040
						Total of Vr no 12 - EST:	5,79,200
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,776
						Total of Vr no 13 - EST:	10,776
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,608
						Total of Vr no 14 - EST:	27,608
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,46,360
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,75,700
						03 Dearness Allowance	4,05,420
						06 Other Allowances	2,860
						55 House Rent Allowance	38,260
						Total of Vr no 16 - EST:	11,22,240
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,90,600
						03 Dearness Allowance	8,94,360
						06 Other Allowances	9,400
						55 House Rent Allowance	90,270
						Total of Vr no 17 - EST:	24,84,630
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	2,300
						55 House Rent Allowance	6,960
						Total of Vr no 18 - EST:	1,83,534

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,77,700
						03 Dearness Allowance	3,46,620
						06 Other Allowances	2,850
						55 House Rent Allowance	36,920
						Total of Vr no 19 - EST:	9,64,090
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,77,800
						03 Dearness Allowance	1,03,124
						06 Other Allowances	960
						55 House Rent Allowance	15,320
						Total of Vr no 2 - EST:	2,97,204
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,60,700
						03 Dearness Allowance	6,36,420
						06 Other Allowances	6,400
						55 House Rent Allowance	42,040
						Total of Vr no 20 - EST:	17,45,560
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,07,800
						03 Dearness Allowance	6,64,680
						06 Other Allowances	17,050
						55 House Rent Allowance	42,070
						Total of Vr no 21 - EST:	18,31,600
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						06 Other Allowances	300
						55 House Rent Allowance	24,120
						Total of Vr no 3 - EST:	4,90,836
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,45,700
						03 Dearness Allowance	4,32,506
						06 Other Allowances	2,860
						55 House Rent Allowance	43,780
						Total of Vr no 4 - EST:	12,24,846
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,39,400
						03 Dearness Allowance	3,70,852
						06 Other Allowances	700
						55 House Rent Allowance	56,080
						Total of Vr no 5 - EST:	10,67,032
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,68,900
						03 Dearness Allowance	8,51,962
						06 Other Allowances	9,400
						55 House Rent Allowance	87,870
						Total of Vr no 6 - EST:	24,18,132
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,44,538
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,75,700
						03 Dearness Allowance	3,33,906
						06 Other Allowances	2,850
						55 House Rent Allowance	36,920
						Total of Vr no 8 - EST:	9,49,376
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,47,700
						03 Dearness Allowance	6,07,666
						06 Other Allowances	6,400
						55 House Rent Allowance	42,040
						Total of Vr no 9 - EST:	17,03,806

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	81,460
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	19,940
						Total of Vr no 1 - MIS:	19,940
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,14,114
						03 Dearness Allowance	1,88,695
						55 House Rent Allowance	28,960
						Total of Vr no 2 - EST:	5,31,769
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	81,460
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,14,114
						03 Dearness Allowance	1,88,695
						55 House Rent Allowance	28,960
						Total of Vr no 4 - EST:	5,31,769

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment 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 (`)
64002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	57,000
						Total of Vr no 1 - MIS:	57,000
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,13,000
						03 Dearness Allowance	7,27,800
						06 Other Allowances	4,900
						55 House Rent Allowance	72,250
						Total of Vr no 3 - EST:	20,17,950
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,92,800
						03 Dearness Allowance	5,35,680
						06 Other Allowances	3,500
						55 House Rent Allowance	53,330
						Total of Vr no 4 - EST:	14,85,310
						Total of PRAYAGRAJ-2 (64):	**2,41,02,085**

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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 (Procurement and Supply)	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	8,88,180
						03 Dearness Allowance	5,15,144
						06 Other Allowances	3,120
						55 House Rent Allowance	38,890
						Total of Vr no 1 - EST:	14,45,334
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,82,500
						03 Dearness Allowance	2,21,850
						06 Other Allowances	300
						55 House Rent Allowance	14,030
						Total of Vr no 2 - EST:	6,18,680
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,00,833
						03 Dearness Allowance	4,06,483
						06 Other Allowances	900
						55 House Rent Allowance	22,330
						Total of Vr no 3 - EST:	11,30,546
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,56,660
						03 Dearness Allowance	6,70,863
						06 Other Allowances	5,700
						55 House Rent Allowance	43,280
						Total of Vr no 4 - EST:	18,76,503
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,41,016
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,61,936
						06 Other Allowances	1,500
						55 House Rent Allowance	13,380
						Total of Vr no 6 - EST:	4,56,016
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,30,724

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 established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	2,89,314
						03 Dearness Allowance	67,918
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	3,70,702
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	17,242
						Total of Vr no 1 - MIS:	17,242
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,244
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	62,622
						Total of Vr no 2 - MIS:	62,622
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	2,68,294
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,353
						Total of Vr no 3 - MIS:	4,353
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,950
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,89,314
						03 Dearness Allowance	70,260
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 5 - EST:	3,73,044
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,40,694
						55 House Rent Allowance	9,850
						Total of Vr no 6 - EST:	2,72,984
						Total of RAIBAREILLY (45):	**72,83,254**

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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 (Procurement and Supply)	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	2,40,900
						03 Dearness Allowance	1,39,722
						06 Other Allowances	2,120
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	3,89,102
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,28,500
						03 Dearness Allowance	3,64,530
						06 Other Allowances	2,820
						55 House Rent Allowance	27,470
						Total of Vr no 2 - EST:	10,23,320
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	90,944
						Total of Vr no 3 - EST:	2,47,744
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	1,30,632
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,93,680
						06 Other Allowances	900
						55 House Rent Allowance	10,230
						Total of Vr no 5 - EST:	5,27,610
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,04,000
						03 Dearness Allowance	3,02,400
						06 Other Allowances	50
						55 House Rent Allowance	14,690
						Total of Vr no 6 - EST:	8,21,140

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	86,103
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,583
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	6,425

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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 established under consumer protection.	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 - MIS					Total of Vr no 1 - MIS:	6,425
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,07,040
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	19,805
						Total of Vr no 2 - MIS:	19,805
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	39,498
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	1,10,478
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,103
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,583
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	24,960
						Total of Vr no 4 - MIS:	24,960
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,08,360
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	40,860
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 6 - EST:	1,11,840
						Total of RAMPUR (17):	**38,14,622**

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	3,16,600
						03 Dearness Allowance	1,83,628
						06 Other Allowances	600
						55 House Rent Allowance	24,160
						Total of Vr no 1 - EST:	5,24,988
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	820
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,34,290
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,700
						03 Dearness Allowance	2,90,406
						06 Other Allowances	1,720
						55 House Rent Allowance	17,820
						Total of Vr no 3 - EST:	8,10,646
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,58,200
						03 Dearness Allowance	2,65,756
						06 Other Allowances	1,000
						55 House Rent Allowance	20,540
						Total of Vr no 4 - EST:	7,45,496
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,52,266
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,06,800
						03 Dearness Allowance	5,83,944
						06 Other Allowances	1,700
						55 House Rent Allowance	53,060
						Total of Vr no 6 - EST:	16,45,504
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,12,520
						55 House Rent Allowance	8,600
						Total of Vr no 7 - EST:	3,15,120
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						06 Other Allowances	1,200
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	3,93,968

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,80,041
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,97,961
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,38,135
						55 House Rent Allowance	19,700
						Total of Vr no 2 - EST:	2,83,948
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						55 House Rent Allowance	15,320
						Total of Vr no 3 - EST:	3,91,044

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 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 (`)
02002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,90,800
						03 Dearness Allowance	4,58,664
						55 House Rent Allowance	47,580
						Total of Vr no 1 - EST:	12,97,044
	1 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	966
						Total of Vr no 1 - TA:	966
	2 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	3,864
						Total of Vr no 2 - TA:	3,864
	3 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,600
						Total of Vr no 3 - MIS:	13,600
	5 - LTC	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	3,060
						Total of Vr no 5 - LTC:	3,060
	6 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	49,658
						Total of Vr no 6 - MIS:	49,658
	7 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	34,048
						Total of Vr no 7 - MIS:	34,048
	8 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	35,622
						Total of Vr no 8 - MIS:	35,622

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TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment 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 (`)
02002410	9 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	56,009
						Total of Vr no 9 - MIS:	56,009

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	92,894
						Total of Vr no 11 - MIS:	92,894

Sub Head	03	food supply scheme	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	34,703
						Total of Vr no 1 - MIS:	34,703
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,26,261
						Total of Vr no 10 - MIS:	2,26,261
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,127
						Total of Vr no 15 - MIS:	40,127
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	38,865
						Total of Vr no 2 - MIS:	38,865
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,10,623
						Total of Vr no 3 - MIS:	2,10,623
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,10,623
						Total of Vr no 4 - MIS:	2,10,623
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,10,623
						Total of Vr no 5 - MIS:	2,10,623
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,86,231
						Total of Vr no 6 - MIS:	2,86,231
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,677
						Total of Vr no 8 - MIS:	1,43,677
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,01,255
						Total of Vr no 9 - MIS:	2,01,255

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 MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	12 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	21,96,813
						Total of Vr no 12 - MIS:	21,96,813
	13 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	63,34,152
						Total of Vr no 13 - MIS:	63,34,152
	14 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	16,83,441
						Total of Vr no 14 - MIS:	16,83,441
						Total of SAHARANPUR (02):	**1,90,08,390**

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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 MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	2,84,500
						03 Dearness Allowance	1,65,010
						06 Other Allowances	1,400
						55 House Rent Allowance	14,090
						Total of Vr no 1 - EST:	4,65,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,13,158
						06 Other Allowances	2,100
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	3,19,178
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,19,900
						03 Dearness Allowance	1,27,542
						06 Other Allowances	1,000
						55 House Rent Allowance	9,530
						Total of Vr no 3 - EST:	3,57,972
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,55,000
						03 Dearness Allowance	2,05,900
						55 House Rent Allowance	16,820
						Total of Vr no 4 - EST:	5,77,720
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,76,207
						03 Dearness Allowance	2,03,394
						06 Other Allowances	11,900
						Total of Vr no 5 - EST:	5,91,501

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	87,448
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200

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TREASURY NAME SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	2 - EST					Total of Vr no 2 - EST:	43,544
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	49,254
						Total of Vr no 2 - MIS:	49,254
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,30,812
						03 Dearness Allowance	1,33,871
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	3,74,533
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,587
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	88,520
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	44,080
						Total of SAMBHAL (92):	**31,43,937**

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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 MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	3,02,500
						03 Dearness Allowance	1,75,450
						06 Other Allowances	600
						55 House Rent Allowance	8,980
						Total of Vr no 1 - EST:	4,87,530
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,95,228
						06 Other Allowances	1,200
						55 House Rent Allowance	10,840
						Total of Vr no 2 - EST:	5,43,868
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,13,092
						06 Other Allowances	1,500
						55 House Rent Allowance	12,290
						Total of Vr no 3 - EST:	5,94,282
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,48,500
						03 Dearness Allowance	3,18,130
						06 Other Allowances	2,100
						55 House Rent Allowance	20,490
						Total of Vr no 4 - EST:	8,89,220

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	98,192
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	46,300
						Total of Vr no 1 - MIS:	46,300
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	1,56,964
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	54,060

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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 established under consumer protection.	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	2 - MIS						Total of Vr no 2 - MIS:	54,060
	3 - EST	First	Voted	No Objection	345600001	06 00	01 Pay	2,13,442
							03 Dearness Allowance	1,21,745
							55 House Rent Allowance	12,680
							Total of Vr no 3 - EST:	3,47,867
	4 - EST	Second	Voted	No Objection	345600001	06 00	01 Pay	60,400
							03 Dearness Allowance	36,240
							55 House Rent Allowance	2,760
							Total of Vr no 4 - EST:	99,400
	5 - EST	Second	Voted	No Objection	345600001	06 00	01 Pay	96,800
							03 Dearness Allowance	58,080
							55 House Rent Allowance	4,020
							Total of Vr no 5 - EST:	1,58,900
	6 - EST	Second	Voted	No Objection	345600001	06 00	01 Pay	2,13,442
							03 Dearness Allowance	1,25,944
							55 House Rent Allowance	12,680
							Total of Vr no 6 - EST:	3,52,066
							Total of SANT KABIR NAGAR (80):	**38,28,649**

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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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	2,15,430
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	4,600
						Total of Vr no 1 - MIS:	4,600
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	79,440
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	4,443
						Total of Vr no 2 - MIS:	4,443
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,20,092
						03 Dearness Allowance	1,29,092
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	3,67,994
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,456
						Total of Vr no 3 - MIS:	27,456
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	80,420
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,20,092
						03 Dearness Allowance	1,33,543
						55 House Rent Allowance	18,810
						Total of Vr no 5 - EST:	3,72,445
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,500
						03 Dearness Allowance	79,500
						55 House Rent Allowance	6,080
						Total of Vr no 6 - EST:	2,18,080
						Total of SANT RAVIDAS NAGAR (72):	**13,70,308**

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

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TREASURY NAME 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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,60,470
						03 Dearness Allowance	4,41,073
						06 Other Allowances	4,190
						55 House Rent Allowance	35,160
						Total of Vr no 1 - EST:	12,40,893
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,905
						Total of Vr no 1 - MIS:	1,905
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,57,760
						03 Dearness Allowance	2,07,501
						06 Other Allowances	2,800
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	5,81,301
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,66,500
						03 Dearness Allowance	96,570
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,65,090
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,12,300
						03 Dearness Allowance	4,13,134
						06 Other Allowances	5,600
						55 House Rent Allowance	28,570
						Total of Vr no 4 - EST:	11,59,604
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,393
						03 Dearness Allowance	21,413
						Total of Vr no 5 - EST:	58,806
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,561
						03 Dearness Allowance	8,922
						Total of Vr no 6 - EST:	24,483
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	85,620
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,157
						03 Dearness Allowance	5,311
						Total of Vr no 8 - EST:	14,468

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	70,100
						03 Dearness Allowance	40,658
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	1,13,578
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,59,365
						03 Dearness Allowance	1,45,638
						55 House Rent Allowance	15,700
						Total of Vr no 2 - EST:	4,20,703
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,100
						03 Dearness Allowance	42,060
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	1,14,980
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,910
						Total of Vr no 3 - MIS:	8,910
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,59,365
						03 Dearness Allowance	1,50,660
						55 House Rent Allowance	15,700
						Total of Vr no 4 - EST:	4,25,725
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	60,330
						Total of Vr no 4 - MIS:	60,330
	5 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,750
						Total of Vr no 5 - MIS:	7,750
	6 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	7,420
						Total of Vr no 6 - MIS:	7,420
						Total of SHAHJAHANPUR (15):	**46,02,786**

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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 (Procurement and Supply)	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	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,01,036
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,65,764
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	4,61,504

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	5,23,083
						03 Dearness Allowance	1,95,750
						55 House Rent Allowance	23,280
						Total of Vr no 1 - EST:	7,42,113
	1 - MIS	First	Voted	No Objection	345600001 06 00	44 Travelling and other related Expenses for Training	2,238
						Total of Vr no 1 - MIS:	2,238
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	5,23,218
						03 Dearness Allowance	2,02,500
						55 House Rent Allowance	23,280
						Total of Vr no 2 - EST:	7,48,998
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	902
						Total of Vr no 2 - MIS:	902
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	27,540
						Total of Vr no 3 - EST:	27,540
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,872
						Total of Vr no 3 - MIS:	30,872
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,815
						Total of Vr no 4 - MIS:	1,815
	5 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	43,180
						Total of Vr no 5 - MIS:	43,180

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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	MAY 2026	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	SHAMLI (91)

Total of SHAMLI (91):	21,60,198

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	4,62,400
						03 Dearness Allowance	2,68,192
						06 Other Allowances	912
						55 House Rent Allowance	12,420
						Total of Vr no 1 - EST:	7,43,924
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,08,400
						03 Dearness Allowance	3,52,872
						06 Other Allowances	2,400
						55 House Rent Allowance	18,960
						Total of Vr no 2 - EST:	9,82,632
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,55,440
						06 Other Allowances	900
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	4,34,190
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,57,200
						03 Dearness Allowance	3,23,176
						06 Other Allowances	3,300
						55 House Rent Allowance	19,870
						Total of Vr no 4 - EST:	9,03,546
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	61,876
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	300
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,09,610

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	33,174

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 established under consumer protection.	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 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,820
						Total of Vr no 1 - MIS:	5,820
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,920
	2 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	2,236
						Total of Vr no 2 - MIS:	2,236
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587
	3 - MIS	Second	Voted	Missing vchr	345600001 06 00	17 Rent, Surcharge and Tax-ownership	1,118
						Total of Vr no 3 - MIS:	1,118
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,587
	4 - MIS	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 4 - MIS:	28,840
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	33,580
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	85,960
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	90,587
						Total of SIDDHARTH NAGAR (67):	**37,83,187**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	5,12,800
						03 Dearness Allowance	2,97,424
						06 Other Allowances	2,000
						55 House Rent Allowance	16,970
						Total of Vr no 1 - EST:	8,29,194
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,868
						03 Dearness Allowance	9,783
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	27,751
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,723
						03 Dearness Allowance	15,499
						Total of Vr no 11 - EST:	42,222
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,600
						03 Dearness Allowance	3,828
						Total of Vr no 12 - EST:	10,428
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,38,571
						03 Dearness Allowance	6,23,143
						06 Other Allowances	4,850
						55 House Rent Allowance	32,500
						Total of Vr no 13 - EST:	16,99,064
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,68,000
						03 Dearness Allowance	3,40,800
						06 Other Allowances	2,300
						55 House Rent Allowance	19,730
						Total of Vr no 14 - EST:	9,30,830
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	55,220
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	70,528
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,89,138
						06 Other Allowances	600
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	5,23,118

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,50,500
						03 Dearness Allowance	4,93,290
						06 Other Allowances	3,633
						55 House Rent Allowance	27,280
						Total of Vr no 3 - EST:	13,74,703
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,84,300
						03 Dearness Allowance	3,38,894
						06 Other Allowances	2,100
						55 House Rent Allowance	23,520
						Total of Vr no 4 - EST:	9,48,814
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	55,220
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	70,528
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	86,328
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	300
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	90,276
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	76,848

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	70,500
						Total of Vr no 1 - TA:	70,500
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,18,900
						03 Dearness Allowance	68,962
						55 House Rent Allowance	4,650
						Total of Vr no 2 - EST:	1,92,512
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,81,174
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,250
						Total of Vr no 3 - MIS:	3,250
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,894
						03 Dearness Allowance	1,32,964
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,66,898
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 4 - MIS:	14,101
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 5 - MIS:	14,101
						Total of SITAPUR (46):	**77,03,894**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	1,59,800
						03 Dearness Allowance	92,684
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	2,55,254
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,15,300
						03 Dearness Allowance	3,56,874
						06 Other Allowances	2,800
						55 House Rent Allowance	16,940
						Total of Vr no 2 - EST:	9,91,914
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,88,550
						03 Dearness Allowance	2,25,359
						06 Other Allowances	4,200
						55 House Rent Allowance	15,370
						Total of Vr no 3 - EST:	6,33,479
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,10,000
						03 Dearness Allowance	4,11,800
						06 Other Allowances	7,000
						55 House Rent Allowance	27,230
						Total of Vr no 4 - EST:	11,56,030
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,600
						03 Dearness Allowance	29,056
						Total of Vr no 5 - EST:	84,656
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	87,498

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,44,730
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,125
						Total of Vr no 1 - MIS:	3,125

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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 established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,120
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	74,120
						Total of Vr no 2 - MIS:	74,120
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,93,146
						03 Dearness Allowance	1,21,682
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,29,158
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	43,395
						Total of Vr no 3 - MIS:	43,395
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,500
						03 Dearness Allowance	53,700
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,46,520
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	60,860
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,93,146
						03 Dearness Allowance	1,25,878
						55 House Rent Allowance	14,330
						Total of Vr no 6 - EST:	3,33,354
						Total of SONBHADRA (69):	**44,04,213**

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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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,57,934
						06 Other Allowances	1,400
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	4,34,394
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,97,040
						06 Other Allowances	2,100
						55 House Rent Allowance	6,540
						Total of Vr no 10 - EST:	5,14,080
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,90,472
						06 Other Allowances	2,100
						55 House Rent Allowance	6,540
						Total of Vr no 2 - EST:	5,27,512
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 3 - EST:	42,344
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	70,928
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,58,920
						06 Other Allowances	1,200
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	4,39,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						Total of Vr no 6 - EST:	1,08,140
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						06 Other Allowances	700
						Total of Vr no 7 - EST:	1,09,500
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,64,400
						06 Other Allowances	1,200
						55 House Rent Allowance	4,880

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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 (Procurement and Supply)	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	8 - EST					Total of Vr no 8 - EST:	4,44,480
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,63,380
						06 Other Allowances	1,400
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	4,39,840

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,392
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,08,107
						Total of Vr no 1 - MIS:	1,08,107
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
						Total of SRAVASTI (85):	**34,92,891**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	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	2,40,000
						03 Dearness Allowance	1,39,200
						06 Other Allowances	700
						55 House Rent Allowance	8,520
						Total of Vr no 1 - EST:	3,88,420
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,89,200
						03 Dearness Allowance	4,57,736
						06 Other Allowances	7,000
						55 House Rent Allowance	25,140
						Total of Vr no 2 - EST:	12,79,076
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,47,500
						03 Dearness Allowance	3,88,500
						06 Other Allowances	4,950
						55 House Rent Allowance	23,410
						Total of Vr no 3 - EST:	10,64,360
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,02,400
						03 Dearness Allowance	4,81,440
						06 Other Allowances	12,400
						55 House Rent Allowance	28,340
						Total of Vr no 4 - EST:	13,24,580
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,89,200
						03 Dearness Allowance	4,73,520
						06 Other Allowances	7,000
						55 House Rent Allowance	25,140
						Total of Vr no 5 - EST:	12,94,860
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,44,000
						06 Other Allowances	700
						55 House Rent Allowance	8,520
						Total of Vr no 6 - EST:	3,93,220

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,600
						03 Dearness Allowance	97,208
						55 House Rent Allowance	7,230

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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 established under consumer protection.	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					Total of Vr no 1 - EST:	2,72,038
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 1 - MIS:	15,436
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,23,488
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,50,343
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 2 - MIS:	15,436
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	48,876
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 3 - MIS:	15,436
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,27,746
						55 House Rent Allowance	14,330
						Total of Vr no 4 - EST:	3,54,601
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 4 - MIS:	15,436
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,600
						03 Dearness Allowance	1,00,560
						55 House Rent Allowance	7,230
						Total of Vr no 5 - EST:	2,75,390
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	49,480
						Total of SULTANPUR (52):	**71,56,988**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	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	2,49,800
						03 Dearness Allowance	1,44,884
						06 Other Allowances	1,200
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	4,04,164
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,06,100
						03 Dearness Allowance	4,09,538
						06 Other Allowances	2,100
						55 House Rent Allowance	30,490
						Total of Vr no 2 - EST:	11,48,228

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,89,066
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	43,900
						03 Dearness Allowance	25,462
						06 Other Allowances	600
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	72,162
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	21,402
						Total of Vr no 2 - MIS:	21,402
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,49,207
						55 House Rent Allowance	7,317
						Total of Vr no 3 - EST:	1,56,524
	3 - LTC	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,483
						Total of Vr no 3 - LTC:	13,483
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,893
						03 Dearness Allowance	1,19,270
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,43,013

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	22,48,042

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 MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,82,900
						03 Dearness Allowance	2,80,082
						06 Other Allowances	2,200
						55 House Rent Allowance	41,480
						Total of Vr no 1 - EST:	8,06,662
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,70,100
						03 Dearness Allowance	6,78,658
						06 Other Allowances	7,000
						55 House Rent Allowance	80,160
						Total of Vr no 10 - EST:	19,35,918
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	800
						55 House Rent Allowance	18,840
						Total of Vr no 11 - EST:	4,02,948
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,43,890
						06 Other Allowances	2,800
						55 House Rent Allowance	29,820
						Total of Vr no 12 - EST:	6,97,010
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						06 Other Allowances	2,100
						55 House Rent Allowance	19,860
						Total of Vr no 13 - EST:	3,58,342
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,220
						03 Dearness Allowance	1,868
						Total of Vr no 14 - EST:	5,088
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,213
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	53,885
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,800
						03 Dearness Allowance	14,858
						Total of Vr no 16 - EST:	57,658
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,000
						03 Dearness Allowance	1,160
						55 House Rent Allowance	2,800
						Total of Vr no 17 - EST:	5,960
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,800

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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 MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,500
						55 House Rent Allowance	9,920
						Total of Vr no 18 - EST:	33,220
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	8,080
						Total of Vr no 19 - EST:	1,67,660
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,71,400
						03 Dearness Allowance	99,412
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	2,77,812
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						Total of Vr no 20 - EST:	53,280
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,56,360
						06 Other Allowances	1,120
						55 House Rent Allowance	20,820
						Total of Vr no 21 - EST:	4,38,900
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						55 House Rent Allowance	18,060
						Total of Vr no 22 - EST:	3,28,780
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,22,640
						55 House Rent Allowance	16,660
						Total of Vr no 23 - EST:	3,43,700
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,03,680
						55 House Rent Allowance	7,000
						Total of Vr no 24 - EST:	2,83,480
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,82,900
						03 Dearness Allowance	2,89,740
						06 Other Allowances	2,200
						55 House Rent Allowance	41,480
						Total of Vr no 25 - EST:	8,16,320
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						Total of Vr no 3 - EST:	52,614
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,10,100

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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 MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,21,858
						06 Other Allowances	420
						55 House Rent Allowance	16,780
						Total of Vr no 4 - EST:	3,49,158
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						55 House Rent Allowance	18,060
						Total of Vr no 5 - EST:	3,24,896
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						55 House Rent Allowance	16,660
						Total of Vr no 6 - EST:	3,39,612
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	22,700
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	52,372
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,17,848
						06 Other Allowances	1,080
						55 House Rent Allowance	23,040
						Total of Vr no 8 - EST:	6,17,568
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,57,810

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	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	First	Voted	No Objection	345600001 06 00	01 Pay	1,46,760
						03 Dearness Allowance	85,121
						55 House Rent Allowance	12,420
						Total of Vr no 1 - EST:	2,44,301
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,405
						Total of Vr no 1 - MIS:	2,405
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,539

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

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 established under consumer protection.	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	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,34,103
						55 House Rent Allowance	28,660
						Total of Vr no 2 - EST:	3,71,302
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,539
						03 Dearness Allowance	1,38,727
						55 House Rent Allowance	28,660
						Total of Vr no 3 - EST:	3,75,926
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,600
						Total of Vr no 3 - MIS:	2,600
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,800
						03 Dearness Allowance	70,080
						55 House Rent Allowance	9,080
						Total of Vr no 4 - EST:	1,95,960
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	25,480
						Total of Vr no 4 - MIS:	25,480

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 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 (`)
27002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,41,700
						03 Dearness Allowance	3,72,186
						06 Other Allowances	1,400
						55 House Rent Allowance	36,130
						Total of Vr no 1 - EST:	10,51,416
	1 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,903
						Total of Vr no 1 - MIS:	18,903
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,27,500
						03 Dearness Allowance	4,21,950
						06 Other Allowances	4,200
						55 House Rent Allowance	51,350
						Total of Vr no 2 - EST:	12,05,000
	2 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing	93,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment 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 (`)
27002410	2 - MIS	First	Voted	No Objection	347500106 03 00	Services	
						Total of Vr no 2 - MIS:	93,000
	3 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,98,447
						Total of Vr no 3 - MIS:	1,98,447

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	10 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	74,64,395
						Total of Vr no 10 - MIS:	74,64,395
	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	86,19,418
						Total of Vr no 11 - MIS:	86,19,418
	12 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	11,86,943
						Total of Vr no 12 - MIS:	11,86,943
	13 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,46,86,741
						Total of Vr no 13 - MIS:	1,46,86,741
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,54,22,149
						Total of Vr no 7 - MIS:	1,54,22,149
	9 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,04,70,911
						Total of Vr no 9 - MIS:	2,04,70,911

Sub Head	03	food supply scheme	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	8,41,579
						Total of Vr no 1 - MIS:	8,41,579
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,50,092
						Total of Vr no 14 - MIS:	9,50,092
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,860
						Total of Vr no 2 - MIS:	14,860
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,42,149
						Total of Vr no 3 - MIS:	52,42,149
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,40,864
						Total of Vr no 4 - MIS:	36,40,864
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,667

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	5 - MIS					Total of Vr no 5 - MIS:	1,43,667
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,667
						Total of Vr no 6 - MIS:	1,43,667

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	15 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	8,31,604
						Total of Vr no 15 - MIS:	8,31,604
	8 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	3,31,33,019
						Total of Vr no 8 - MIS:	3,31,33,019
						Total of VARANASI (27):	**12,55,39,451**

MONTH OF ACCOUNT MAY 2026 **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	11 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	14,848
						Total of Vr no 11 - EST:	14,848
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,19,113
						03 Dearness Allowance	71,468
						55 House Rent Allowance	7,340
						Total of Vr no 12 - EST:	1,97,921
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	6,980
						Total of Vr no 13 - EST:	3,03,940
	35 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	78,750
						Total of Vr no 35 - MIS:	78,750

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		

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	22	Sports Department

TREASURY NAME	AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	34 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,57,317
						Total of Vr no 34 - MIS:	1,57,317
						Total of AGRA (08):	7,52,776

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MONTH OF ACCOUNT MAY 2026 **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	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,16,220
	13 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	36,686
	5 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,638
						Total of Vr no 5 - TA:	6,638
						Total of ALIGARH (06):	**1,59,544**

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

MONTH OF ACCOUNT MAY 2026 **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	70,373
						03 Dearness Allowance	40,817
						Total of Vr no 1 - EST:	1,11,190
	1 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	15,161
						Total of Vr no 1 - MIS:	15,161
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,35,242
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	1,36,940
						Total of AMBEDKAR NAGAR (74):	**3,98,533**

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 MAY 2026 **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	1,45,000
						03 Dearness Allowance	84,100
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,35,870
	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,17,400
						03 Dearness Allowance	70,440
						55 House Rent Allowance	5,570
						Total of Vr no 10 - EST:	1,93,410
	11 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,600
						Total of Vr no 11 - EST:	11,600
						Total of AZAMGARH (34):	**4,40,880**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,45,100
						03 Dearness Allowance	84,158
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	2,31,558
	1 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,45,100
						03 Dearness Allowance	87,060
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	2,34,460

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	73,844
						Total of Vr no 2 - MIS:	73,844
						Total of BADAUN (13):	**5,47,862**

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 MAY 2026 **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	1,39,800
						03 Dearness Allowance	81,084
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,23,644
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,858
						Total of Vr no 2 - TA:	2,858
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	728
						Total of Vr no 3 - TA:	728
						Total of BAGPAT (83):	**2,27,230**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,08,600
						03 Dearness Allowance	62,988
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,73,058
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,08,600
						03 Dearness Allowance	65,160
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,75,230
						Total of BALLIA (31):	**3,48,288**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,58,900
						03 Dearness Allowance	92,162
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,53,082
	2 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 2 - MIS:	700
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,58,900
						03 Dearness Allowance	95,340
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	2,56,260
						Total of BALRAMPUR (79):	**5,10,042**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	43,674
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,20,174
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	45,180
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,21,680
						Total of BANDA (26):	**2,41,854**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,90,240
						03 Dearness Allowance	1,09,272
						55 House Rent Allowance	6,810
						Total of Vr no 1 - EST:	3,06,322
	1 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,38,879
						Total of Vr no 1 - MIS:	1,38,879
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,09,666
						Total of BARABANKY (54):	**5,54,867**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	15,180
						Total of Vr no 7 - EST:	3,00,844
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,97,954
						55 House Rent Allowance	12,860
						Total of Vr no 8 - EST:	5,52,114
						Total of BAREILLY (11):	**8,52,958**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,400
						Total of Vr no 1 - EST:	60,650
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,03,500
						03 Dearness Allowance	60,030
						Total of Vr no 2 - EST:	1,63,530
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,400
						Total of Vr no 3 - EST:	61,400
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,03,500
						03 Dearness Allowance	62,100
						Total of Vr no 4 - EST:	1,65,600
	5 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 5 - MIS:	3,700
	6 - LTC	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	18,110
						Total of Vr no 6 - LTC:	18,110
	7 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,428
						Total of Vr no 7 - TA:	6,428
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	11,854
						Total of Vr no 8 - MIS:	11,854
	9 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	11,920
						Total of Vr no 9 - CON:	11,920
						Total of BASTI (33):	**5,03,192**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,14,800
						03 Dearness Allowance	66,584
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	1,83,684
	10 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,184
						Total of Vr no 10 - EST:	9,184
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,27,918
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,29,500
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,14,800
						03 Dearness Allowance	68,880
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	1,85,980
	9 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,328
						Total of Vr no 9 - EST:	6,328
						Total of BIJNORE (12):	**6,42,594**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	84,180
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	85,220
	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	4,320
						Total of Vr no 6 - MIS:	4,320
	7 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,160
						Total of Vr no 7 - EST:	4,160
						Total of CHANDAULI (77):	**1,77,880**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	66,758
						Total of Vr no 1 - EST:	1,81,858
	1 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	54,134
						Total of Vr no 1 - MIS:	54,134
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,500
						03 Dearness Allowance	27,550
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	76,030
	2 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	56,617
						Total of Vr no 2 - MIS:	56,617
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,500
						03 Dearness Allowance	28,500
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	76,980
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	69,060
						Total of Vr no 4 - EST:	1,84,160
						Total of CHATRAPATI S M NAGAR (89):	**6,29,779**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 1 - EST:	92,588
						Total of CHITRAKOOT (87):	**92,588**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	81,300
						03 Dearness Allowance	47,154
						Total of Vr no 1 - EST:	1,28,454
	10 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,056
						Total of Vr no 10 - EST:	7,056
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						Total of Vr no 2 - EST:	1,39,356
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,300
						03 Dearness Allowance	48,780
						Total of Vr no 7 - EST:	1,30,080
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						Total of Vr no 8 - EST:	1,41,120
	9 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,504
						Total of Vr no 9 - EST:	6,504
						Total of DEORIA (35):	**5,52,570**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,12,900
						03 Dearness Allowance	65,482
						55 House Rent Allowance	2,540
						Total of Vr no 1 - EST:	1,80,922
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	2,17,604
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,081
						Total of Vr no 3 - EST:	76,289
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,613
						03 Dearness Allowance	27,615
						Total of Vr no 4 - EST:	75,228
						Total of ETAH (10):	**5,50,043**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,79,578
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,81,790
	5 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	2,73,199
						Total of Vr no 5 - MIS:	2,73,199
						Total of ETAWAH (19):	**6,34,567**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	10 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	10,390
						Total of Vr no 10 - MIS:	10,390
	11 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	13,532
						Total of Vr no 11 - MIS:	13,532
	12 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	37,029
						Total of Vr no 12 - MIS:	37,029
	13 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	12,596
						Total of Vr no 13 - MIS:	12,596
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,56,300
						03 Dearness Allowance	2,13,780
						55 House Rent Allowance	4,960
						Total of Vr no 3 - EST:	5,75,040
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	86,000
						03 Dearness Allowance	51,600
						Total of Vr no 4 - EST:	1,37,600
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,880
						Total of Vr no 5 - EST:	6,880
	5 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,268
						Total of Vr no 5 - LTC:	6,268
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	28,504
						Total of Vr no 6 - EST:	28,504
	8 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 9 - MIS:	2,300
						Total of FAIZABAD (49):	**8,50,139**

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	MAY 2026	GRANT NO	22	Sports Department

TREASURY NAME	FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	83,900
						03 Dearness Allowance	50,340
						Total of Vr no 1 - EST:	1,34,240
						Total of FATEHGARH (18):	1,34,240

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	MAY 2026	GRANT NO	22	Sports Department

TREASURY NAME	FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	72,674
						Total of Vr no 1 - EST:	1,98,974
						Total of FATEHPUR (21):	**1,98,974**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	22	Sports Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	49,476
						Total of GAUTAM BUDHA NAGAR (76):	49,476

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						55 House Rent Allowance	4,600
						Total of Vr no 10 - EST:	2,49,500
	19 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	99,000
						03 Dearness Allowance	59,400
						55 House Rent Allowance	7,380
						Total of Vr no 19 - EST:	1,65,780
	20 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	93,000
						55 House Rent Allowance	4,600
						Total of Vr no 20 - EST:	2,52,600
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	99,000
						03 Dearness Allowance	57,420
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	1,63,800
						Total of GHAZIABAD (59):	8,31,680

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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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,29,300
						03 Dearness Allowance	74,994
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	2,07,424
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 2 - EST:	89,902
						Total of GONDA (50):	**2,97,326**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,86,455
						03 Dearness Allowance	1,70,214
						55 House Rent Allowance	19,720
						Total of Vr no 1 - EST:	4,76,389
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,24,680
						55 House Rent Allowance	14,100
						Total of Vr no 2 - EST:	3,46,580
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	75,947
						03 Dearness Allowance	44,049
						55 House Rent Allowance	6,600
						Total of Vr no 3 - EST:	1,26,596
	30 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,830
						Total of Vr no 30 - TA:	3,830
	31 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,576
						Total of Vr no 31 - TA:	1,576
	32 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	8,223
						Total of Vr no 32 - TA:	8,223
	33 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	44,487
						Total of Vr no 33 - MIS:	44,487
						Total of GORAKHPUR (32):	**10,07,681**

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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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,69,272
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,910
						Total of HAMIRPUR (25):	**2,09,182**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME HAPUR (90)

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 (`)
90002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	59,690
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	59,690
						Total of HAPUR (90):	**1,19,380**

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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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						55 House Rent Allowance	3,400
						Total of Vr no 3 - EST:	1,17,476
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,93,798
						Total of JALAUN (24):	**3,11,274**

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

MONTH OF ACCOUNT MAY 2026 **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	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,53,100
						03 Dearness Allowance	91,860
						55 House Rent Allowance	5,940
						Total of Vr no 13 - EST:	2,50,900
	14 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,248
						Total of Vr no 14 - EST:	12,248
	16 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	10,083
						Total of Vr no 16 - TA:	10,083
	17 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,047
						Total of Vr no 17 - CON:	8,047
	18 - CON	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 18 - CON:	3,000
						Total of JAUNPUR (29):	**2,84,278**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,59,660
						03 Dearness Allowance	1,50,603
						55 House Rent Allowance	13,700
						Total of Vr no 1 - EST:	4,23,963
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,67,526
						03 Dearness Allowance	1,60,515
						55 House Rent Allowance	13,700
						Total of Vr no 6 - EST:	4,41,741
						Total of JHANSI (23):	**8,65,704**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	86,528
						Total of JYOTIBA FULLE NAGAR (86):	**86,528**

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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 MAY 2026 **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	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 2 - EST:	1,10,600
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 3 - EST:	1,10,600
						Total of KANPUR DEHAT (62):	**2,21,200**

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	22	Sports Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	45,021
						Total of Vr no 1 - MIS:	45,021
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	19,827
						Total of Vr no 2 - TA:	19,827
						Total of KAUSHAMBI (82):	64,848

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						Total of Vr no 1 - EST:	62,884
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						Total of Vr no 2 - EST:	75,208
						Total of KHERI (48):	**1,38,092**

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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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,38,172
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,38,172
						Total of LALITPUR (58):	**2,76,344**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	7,23,700
						03 Dearness Allowance	4,19,746
						55 House Rent Allowance	44,320
						Total of Vr no 1 - EST:	11,87,766
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,25,987
						03 Dearness Allowance	2,96,902
						55 House Rent Allowance	32,760
						Total of Vr no 2 - EST:	8,55,649
						Total of LUCKNOW (43):	**20,43,415**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,980
						03 Dearness Allowance	30,728
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	86,108
	1 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	64,010
						Total of Vr no 1 - MIS:	64,010
	11 - CON	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,119
						Total of Vr no 11 - CON:	53,119
	13 - MIS	Second	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	5,370
						Total of Vr no 13 - MIS:	5,370
	14 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,277
						Total of Vr no 14 - TA:	7,277
	16 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	20,555
						Total of Vr no 16 - CON:	20,555
	17 - CON	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,750
						Total of Vr no 17 - CON:	78,750
	18 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	26,361
						Total of Vr no 18 - MIS:	26,361
	19 - CON	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 19 - CON:	25,200
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	90
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	83,920
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 2 - MIS:	6,050
	3 - CON	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	11,867
						Total of Vr no 3 - CON:	11,867
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	16,12,400
						03 Dearness Allowance	9,67,440
						06 Other Allowances	270
						55 House Rent Allowance	1,11,100
						Total of Vr no 7 - EST:	26,91,210
	8 - CON	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,87,50,000

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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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	8 - CON					Total of Vr no 8 - CON:	1,87,50,000
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,56,258
						03 Dearness Allowance	2,13,755
						06 Other Allowances	40
						55 House Rent Allowance	23,200
						Total of Vr no 8 - EST:	5,93,253

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Welfare related activities of government employees and their families	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	10 - GIA	Second	Voted	No Objection	220400104 03 00	20 Subsidiary Grant-General (non pay)	36,00,000
						Total of Vr no 10 - GIA:	36,00,000

Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhpur--

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 23 01	31 Subsidiary Grant-General (Pay)	13,89,496
						Total of Vr no 7 - GIA:	13,89,496

Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	12 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	40,15,929
						Total of Vr no 12 - GIA:	40,15,929
	6 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	40,32,045
						Total of Vr no 6 - GIA:	40,32,045

Sub Head	23	Grant for sports college	Detail Head	03	Grant to Sports College, Saifai

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	9 - GIA	Second	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	8,84,107
						Total of Vr no 9 - GIA:	8,84,107

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800 Other expenditure
Sub Head	11	Development and upgradation/construction of sports infrastructure in the state (ongoing work)	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	2 - MIS	Second	Voted	No Objection	420203800 11 00	24 Other Expense	7,43,99,000
						Total of Vr no 2 - MIS:	7,43,99,000
	3 - MIS	Second	Voted	No Objection	420203800 11 00	24 Other Expense	6,32,13,000
						Total of Vr no 3 - MIS:	6,32,13,000
	4 - MIS	Second	Voted	No Objection	420203800 11 00	24 Other Expense	5,97,97,000
						Total of Vr no 4 - MIS:	5,97,97,000
	5 - MIS	Second	Voted	No Objection	420203800 11 00	24 Other Expense	7,98,29,000
						Total of Vr no 5 - MIS:	7,98,29,000
						Total of LUCKNOW-2 (60):	**31,36,62,627**

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	MAY 2026	GRANT NO	22	Sports Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 1 - EST:	98,276
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 2 - EST:	98,276
						Total of MAHARAJGANJ (70):	**1,96,552**

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 MAY 2026 **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	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,31,422
						Total of MAHOBA (71):	**1,31,422**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,410
						03 Dearness Allowance	63,858
						Total of Vr no 1 - EST:	1,74,268
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	45,200
						03 Dearness Allowance	26,216
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	72,516
						Total of MAINPURI (09):	**2,46,784**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,94,780
	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,22,000
						03 Dearness Allowance	73,200
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,97,220
	11 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,760
						Total of Vr no 11 - EST:	9,760
	12 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,008
						Total of Vr no 12 - EST:	3,008
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	61,428
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	62,180
						Total of MATHURA (07):	**5,28,376**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,448
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,62,514
						Total of MAU (66):	**2,29,962**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	13 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	10,412
						Total of Vr no 13 - MIS:	10,412

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Major Dhyan Chand University, 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 (`)
04006015	17 - GIA	Second	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	1,49,175
						Total of Vr no 17 - GIA:	1,49,175
	18 - GIA	Second	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	2,81,792
						Total of Vr no 18 - GIA:	2,81,792
	19 - GIA	Second	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	1,67,770
						Total of Vr no 19 - GIA:	1,67,770
	20 - GIA	Second	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	48,349
						Total of Vr no 20 - GIA:	48,349
	5 - GIA	Second	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	10,53,074
						Total of Vr no 5 - GIA:	10,53,074
						Total of MEERUT (04):	**17,10,572**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,280
						Total of Vr no 5 - EST:	1,59,160
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,744
						Total of Vr no 6 - EST:	7,744
						Total of MIRZAPUR (28):	**1,66,904**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						55 House Rent Allowance	14,320
						Total of Vr no 1 - EST:	3,21,156
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	2,05,902
						Total of MORADABAD (14):	**5,27,058**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,47,784
						55 House Rent Allowance	10,660
						Total of Vr no 1 - EST:	4,13,244
						Total of MUZAFFARNAGAR (03):	**4,13,244**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	59,972
						Total of Vr no 1 - EST:	1,63,372
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	59,972
						Total of Vr no 2 - EST:	1,63,372
						Total of PILIBHIT (16):	**3,26,744**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,976
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	3,21,738
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	15,104
						Total of Vr no 3 - TA:	15,104
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,304
						Total of Vr no 4 - TA:	4,304
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,597
						Total of Vr no 5 - TA:	3,597
	6 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	91,080
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,20,360
						55 House Rent Allowance	4,790
						Total of Vr no 8 - EST:	3,25,750
	9 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,416
						Total of Vr no 9 - EST:	4,416
						Total of PRATAPGARH (53):	**8,70,965**

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,01,973
						03 Dearness Allowance	59,145
						55 House Rent Allowance	10,840
						Total of Vr no 1 - EST:	1,71,958
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,87,890
						03 Dearness Allowance	2,24,286
						55 House Rent Allowance	22,920
						Total of Vr no 2 - EST:	6,35,096
	27 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,04,600
						03 Dearness Allowance	62,760
						55 House Rent Allowance	10,840
						Total of Vr no 27 - EST:	1,78,200
	28 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,87,890
						03 Dearness Allowance	2,32,020
						55 House Rent Allowance	22,920
						Total of Vr no 28 - EST:	6,42,830

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	08	Sports venue established in Meyohal 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	25 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	94,900
						03 Dearness Allowance	56,940
						55 House Rent Allowance	8,840
						Total of Vr no 25 - EST:	1,60,680
	26 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	71,820
	3 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	70,964
	4 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	94,900
						03 Dearness Allowance	55,042
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	1,58,782
						Total of PRAYAGRAJ (22):	**20,90,330**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,54,590
						03 Dearness Allowance	1,51,680
						55 House Rent Allowance	5,150
						Total of Vr no 10 - EST:	4,11,420
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,54,590
						03 Dearness Allowance	1,51,680
						55 House Rent Allowance	5,150
						Total of Vr no 11 - EST:	4,11,420
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,54,590
						03 Dearness Allowance	1,46,624
						55 House Rent Allowance	5,150
						Total of Vr no 3 - EST:	4,06,364
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,244
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 5 - EST:	2,118
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	15,964
						Total of Vr no 6 - EST:	15,964
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,950
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	57,950
						Total of RAIBAREILLY (45):	**14,20,430**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	65,492
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,08,400
						03 Dearness Allowance	62,872
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	1,73,592
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	65,492
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,08,400
						03 Dearness Allowance	62,872
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	1,73,592
						Total of RAMPUR (17):	**4,78,168**

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 MAY 2026 **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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						Total of Vr no 1 - EST:	46,136
	18 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,14,180
						55 House Rent Allowance	7,380
						Total of Vr no 18 - EST:	3,11,860
	19 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 19 - EST:	1,37,760
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,10,374
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	3,08,054
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,10,374
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	3,08,054
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						Total of Vr no 4 - EST:	46,136
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 5 - EST:	89,902
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 6 - EST:	89,902
						Total of SAHARANPUR (02):	**13,37,804**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 1 - EST:	84,688
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 2 - EST:	84,688
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	87,780
						Total of SANT KABIR NAGAR (80):	**2,57,156**

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 MAY 2026 **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	03 Dearness Allowance	6,720
						Total of Vr no 1 - EST:	6,720
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	84,000
						03 Dearness Allowance	50,400
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,35,600
						Total of SANT RAVIDAS NAGAR (72):	**1,42,320**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,21,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,98,070
	1 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,57,459
						Total of Vr no 1 - MIS:	1,57,459
	2 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 2 - MIS:	9,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose 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	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	73,844
						Total of Vr no 4 - MIS:	73,844
						Total of SHAHJAHANPUR (15):	**4,38,373**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,600
						03 Dearness Allowance	47,328
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	1,30,598
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 2 - EST:	54,194
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,600
						03 Dearness Allowance	48,960
						55 House Rent Allowance	1,670
						Total of Vr no 3 - EST:	1,32,230
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						Total of Vr no 4 - EST:	54,880
						Total of SIDDHARTH NAGAR (67):	**3,71,902**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,66,900
						03 Dearness Allowance	96,802
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,68,172
	10 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	33,000
						Total of Vr no 10 - MIS:	33,000
	11 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	10,645
						Total of Vr no 11 - TA:	10,645
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,05,100
						03 Dearness Allowance	60,958
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,68,628
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,66,900
						03 Dearness Allowance	1,00,140
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,71,510
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,05,100
						03 Dearness Allowance	63,060
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	1,70,730
	7 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,810
						Total of Vr no 7 - MIS:	8,810
	8 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	6,640
						Total of Vr no 8 - MIS:	6,640
	9 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 9 - MIS:	18,000
						Total of SITAPUR (46):	**9,56,135**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 1 - EST:	98,276
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 3 - EST:	55,774
						Total of SONBHADRA (69):	**1,54,050**

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 MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SRAVASTI (85)

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 (`)
85002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 1 - EST:	87,216
						Total of SRAVASTI (85):	**87,216**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,78,688
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,740
						Total of Vr no 1 - TA:	7,740
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,25,342
						Total of SULTANPUR (52):	**3,11,770**

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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 MAY 2026 **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	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,50,750
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,940
						Total of Vr no 3 - EST:	2,42,182
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,244
						Total of UNNAO (44):	**2,99,426**

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

MONTH OF ACCOUNT MAY 2026 **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	10 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	2,20,779
						Total of Vr no 10 - MIS:	2,20,779
	21 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,273
						Total of Vr no 21 - MIS:	1,273
	22 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,863
						Total of Vr no 22 - TA:	1,863
	30 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,66,700
						55 House Rent Allowance	30,040
						Total of Vr no 30 - EST:	7,41,240
	31 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,10,340
						55 House Rent Allowance	13,240
						Total of Vr no 31 - EST:	3,07,480
	8 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	19,545
						Total of Vr no 8 - MIS:	19,545
	9 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,597
						Total of Vr no 9 - TA:	3,597

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose 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	20 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	98,846
						Total of Vr no 20 - MIS:	98,846
						Total of VARANASI (27):	**13,94,623**

MONTH OF ACCOUNT MAY 2026 **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	Sugar Commissioner's 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 MAY 2026 **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	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	7,080
						Total of Vr no 1 - MIS:	7,080
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,450
						Total of Vr no 2 - MIS:	12,450
	3 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,260
						Total of Vr no 3 - MIS:	34,260
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,63,100
						03 Dearness Allowance	94,598
						55 House Rent Allowance	13,300
						Total of Vr no 4 - EST:	2,70,998
	4 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,63,152
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	5,157
						Total of Vr no 5 - MIS:	5,157
						Total of ALIGARH (06):	**4,97,097**

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 MAY 2026 **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	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	972
						Total of Vr no 1 - MIS:	972
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,140
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,53,400
						03 Dearness Allowance	92,040
						55 House Rent Allowance	7,020
						Total of Vr no 5 - EST:	2,52,460
	6 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	3,424
						Total of Vr no 6 - EST:	3,424
	7 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	11,136
						Total of Vr no 7 - EST:	11,136
						Total of AZAMGARH (34):	**3,38,132**

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	79,248
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	715
						Total of Vr no 1 - MIS:	715
	10 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,415
						Total of Vr no 10 - MIS:	33,415
	11 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	760
						Total of Vr no 12 - MIS:	760
	13 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	4,961
						Total of Vr no 13 - TA:	4,961
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	11,200
						03 Dearness Allowance	6,496
						55 House Rent Allowance	9,739
						Total of Vr no 2 - EST:	27,435
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,650
						Total of Vr no 2 - MIS:	34,650
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	11,200
						03 Dearness Allowance	6,496
						55 House Rent Allowance	12,866
						Total of Vr no 3 - EST:	30,562
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,840
						Total of Vr no 3 - MIS:	2,840
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,750
						Total of Vr no 4 - MIS:	2,750
	5 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	2,70,058
						Total of Vr no 5 - MIS:	2,70,058
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,32,540
						06 Other Allowances	1,000
						55 House Rent Allowance	18,100
						Total of Vr no 6 - EST:	3,72,540
	6 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	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 MAY 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	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	6 - MIS					Total of Vr no 6 - MIS:	330
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,98,500
						03 Dearness Allowance	2,39,100
						55 House Rent Allowance	23,140
						Total of Vr no 7 - EST:	6,60,740
	7 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	709
						Total of Vr no 7 - MIS:	709
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,47,700
	8 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,260
						Total of Vr no 8 - MIS:	3,260
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,64,900
						03 Dearness Allowance	98,940
						55 House Rent Allowance	15,100
						Total of Vr no 9 - EST:	2,78,940
	9 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	26,290
						Total of Vr no 9 - MIS:	26,290
						Total of BAREILLY (11):	**19,83,903**

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

MONTH OF ACCOUNT MAY 2026 **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	Sugar Commissioner's Establishment-	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	2,91,400
						03 Dearness Allowance	1,69,012
						55 House Rent Allowance	11,700
						Total of Vr no 1 - EST:	4,72,112
	1 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	39,882
						Total of Vr no 1 - MIS:	39,882
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,57,400
						03 Dearness Allowance	94,440
						55 House Rent Allowance	4,970
						Total of Vr no 10 - EST:	2,56,810
	10 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	1,026
						Total of Vr no 10 - MIS:	1,026
	11 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	25,888
						Total of Vr no 11 - EST:	25,888
	12 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	11,152
						Total of Vr no 12 - EST:	11,152
	13 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	1,440
						Total of Vr no 13 - EST:	1,440
	14 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,94,160
						55 House Rent Allowance	10,460
						Total of Vr no 14 - EST:	5,28,220
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,87,688
						55 House Rent Allowance	10,460
						Total of Vr no 2 - EST:	5,21,748
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,850
						Total of Vr no 2 - MIS:	32,850
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,77,712
						55 House Rent Allowance	9,810
						Total of Vr no 3 - EST:	4,93,922
	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,413
						Total of Vr no 3 - MIS:	1,413
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,57,400
						03 Dearness Allowance	91,292
						55 House Rent Allowance	4,970

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 MAY 2026 **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	Sugar Commissioner's Establishment-	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	4 - EST					Total of Vr no 4 - EST:	2,53,662
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,400
						Total of Vr no 4 - MIS:	4,400
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,83,840
						55 House Rent Allowance	9,810
						Total of Vr no 5 - EST:	5,00,050
	5 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,928
						Total of Vr no 5 - MIS:	35,928
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,74,840
						55 House Rent Allowance	11,700
						Total of Vr no 6 - EST:	4,77,940
	6 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	64,799
						Total of Vr no 6 - MIS:	64,799
	7 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	24,512
						Total of Vr no 7 - EST:	24,512
	7 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	39,950
						Total of Vr no 7 - MIS:	39,950
	8 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	23,312
						Total of Vr no 8 - EST:	23,312
	8 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,129
						Total of Vr no 8 - MIS:	9,129
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,800
						03 Dearness Allowance	2,204
						Total of Vr no 9 - EST:	6,004
	9 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	766
						Total of Vr no 9 - MIS:	766
						Total of BIJNORE (12):	**38,26,915**

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 MAY 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,10,355
						03 Dearness Allowance	66,213
						55 House Rent Allowance	5,820
						Total of Vr no 1 - EST:	1,82,388
	1 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	64,650
						Total of Vr no 1 - MIS:	64,650
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,140
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 2 - MIS:	2,550
						Total of DEORIA (35):	**3,19,728**

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 MAY 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 1 - MIS:	33,000
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 2 - MIS:	33,000
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 3 - EST:	6,320
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	6,150
						Total of Vr no 3 - MIS:	6,150
	4 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 4 - MIS:	1,550
	5 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	9,901
						Total of Vr no 5 - MIS:	9,901
						Total of GONDA (50):	**1,74,481**

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 MAY 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	88,000
	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 1 - MIS:	33,000
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,820
	2 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,400
						Total of Vr no 2 - MIS:	1,400
	4 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	1,300
						Total of Vr no 4 - MIS:	1,300
						Total of GORAKHPUR (32):	**1,95,520**

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 MAY 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,33,516
						06 Other Allowances	60
						55 House Rent Allowance	16,340
						Total of Vr no 1 - EST:	3,80,116
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	94,400
						03 Dearness Allowance	54,752
						06 Other Allowances	120
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	1,57,552
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,235
						Total of Vr no 2 - MIS:	1,235
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	70,964
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,46,900
						03 Dearness Allowance	85,202
						55 House Rent Allowance	12,900
						Total of Vr no 4 - EST:	2,45,002
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,037
						Total of Vr no 4 - MIS:	1,037
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 6 - MIS:	500
	7 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 7 - MIS:	3,300

Major Head	6860	Loans for Consumer Industries	Sub Mj Head	04	Sugar	Minor Head	101 Loans to Co-operative Sugar Mills
Sub Head	03	U.P. Loan for payment of outstanding sugarcane price of sugar mills of Cooperative Sugar Mill Association	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	B0001 - LON	Second	Voted	No Objection	686004101 03 00	30 Investment/Loans	2,00,00,00,000
						Total of Vr no B0001 - LON:	2,00,00,00,000

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	MAY 2026	GRANT NO	24	Cane Development Department (Sugar Industry)
TREASURY NAME	LUCKNOW (43)			

Total of LUCKNOW (43):	2,00,08,69,706

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

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

MONTH OF ACCOUNT MAY 2026 **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	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	23,274
						03 Dearness Allowance	13,499
						06 Other Allowances	32
						55 House Rent Allowance	1,816
						Total of Vr no 1 - EST:	38,621
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,511
						Total of Vr no 1 - MIS:	1,511
	11 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,964
						Total of Vr no 11 - MIS:	76,964
	12 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	2,10,276
						Total of Vr no 12 - MIS:	2,10,276
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,59,229
						03 Dearness Allowance	2,75,537
						06 Other Allowances	147
						55 House Rent Allowance	32,268
						Total of Vr no 2 - EST:	7,67,181
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,16,120
						06 Other Allowances	60
						55 House Rent Allowance	31,480
						Total of Vr no 3 - EST:	6,07,860
	4 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	1,13,008
						Total of Vr no 4 - MIS:	1,13,008
	5 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,901
						Total of Vr no 5 - MIS:	4,901
	6 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	6,020
						Total of Vr no 6 - MIS:	6,020
	7 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	3,85,000
						Total of Vr no 7 - MIS:	3,85,000
	8 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	12,50,000
						Total of Vr no 9 - MIS:	12,50,000
						Total of LUCKNOW-2 (60):	**34,63,342**

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 MAY 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,000
						Total of Vr no 1 - MIS:	32,000
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,990
						Total of Vr no 2 - MIS:	33,990
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,29,202
	3 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,000
						Total of Vr no 3 - MIS:	32,000
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,51,600
						03 Dearness Allowance	2,03,928
						55 House Rent Allowance	26,260
						Total of Vr no 4 - EST:	5,81,788
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,44,536
						55 House Rent Allowance	18,520
						Total of Vr no 5 - EST:	4,12,256
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						06 Other Allowances	1,000
						55 House Rent Allowance	10,720
						Total of Vr no 6 - EST:	2,17,910
	7 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,800
						03 Dearness Allowance	2,204
						Total of Vr no 7 - EST:	6,004
						Total of MEERUT (04):	**15,45,150**

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 MAY 2026 **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	Sugar Commissioner's Establishment-	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	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,180
						Total of Vr no 1 - MIS:	1,180
	2 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	13,650
						Total of Vr no 2 - MIS:	13,650
	3 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,500
						Total of Vr no 3 - MIS:	49,500
	4 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	1,55,398
						Total of Vr no 4 - MIS:	1,55,398
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,00,400
						03 Dearness Allowance	2,40,240
						55 House Rent Allowance	27,320
						Total of Vr no 5 - EST:	6,67,960
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	5,11,400
						03 Dearness Allowance	3,06,840
						55 House Rent Allowance	24,740
						Total of Vr no 6 - EST:	8,42,980
						Total of MORADABAD (14):	**17,30,668**

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 MAY 2026 **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	Sugar Commissioner's Establishment-	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	2,600
						03 Dearness Allowance	1,508
						Total of Vr no 1 - EST:	4,108
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	8,900
						Total of Vr no 1 - MIS:	8,900
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	21,245
						03 Dearness Allowance	12,110
						55 House Rent Allowance	11,124
						Total of Vr no 2 - EST:	44,479
	2 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,270
						Total of Vr no 2 - MIS:	33,270
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,19,580
						55 House Rent Allowance	8,510
						Total of Vr no 3 - EST:	3,27,390
	3 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,293
						Total of Vr no 3 - MIS:	2,293
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,73,313
						03 Dearness Allowance	1,63,988
						55 House Rent Allowance	12,498
						Total of Vr no 4 - EST:	4,49,799
	4 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	19,998
						Total of Vr no 4 - MIS:	19,998
	5 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	22,280
						Total of Vr no 5 - EST:	22,280
	5 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 5 - MIS:	5,400
	6 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	15,944
						Total of Vr no 6 - EST:	15,944
						Total of MUZAFFARNAGAR (03):	**9,33,861**

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 MAY 2026 **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	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - MIS	First	Voted	No Objection	285208001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	33,310
						Total of Vr no 1 - MIS:	33,310
						Total of SAHARANPUR (02):	**33,310**

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 MAY 2026 **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	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,09,806
						03 Dearness Allowance	1,85,884
						55 House Rent Allowance	14,420
						Total of Vr no 1 - EST:	5,10,110
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	7,020
						Total of Vr no 1 - MIS:	7,020
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,77,720
						55 House Rent Allowance	12,770
						Total of Vr no 2 - EST:	4,86,690
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 2 - MIS:	1,550
	3 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 3 - MIS:	31,500
						Total of SHAHJAHANPUR (15):	**10,36,870**

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

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

MONTH OF ACCOUNT MAY 2026 **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	Sugar Commissioner's Establishment-	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	Second	Voted	No Objection	285208001 03 00	01 Pay	17,277
						03 Dearness Allowance	10,020
						55 House Rent Allowance	1,765
						Total of Vr no 1 - EST:	29,062
						Total of SHAMLI (91):	**29,062**

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 MAY 2026 **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	Sugar Commissioner's Establishment-	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	67,412
						03 Dearness Allowance	36,622
						55 House Rent Allowance	7,797
						Total of Vr no 1 - EST:	1,11,831
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	9,100
						Total of Vr no 1 - MIS:	9,100
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,800
						03 Dearness Allowance	2,204
						Total of Vr no 2 - EST:	6,004
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,998
						Total of Vr no 2 - MIS:	32,998
						Total of SITAPUR (46):	**1,59,933**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						06 Other Allowances	40
						Total of Vr no 1 - EST:	1,38,922
	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						06 Other Allowances	40
						Total of Vr no 12 - EST:	1,40,680
	13 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,73,640
						06 Other Allowances	340
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	4,66,320
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,67,852
						06 Other Allowances	340
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	4,60,532

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 MAY 2026 **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	59 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 59 - MIS:	50,000
	67 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	2,09,281
						Total of Vr no 67 - MIS:	2,09,281
	68 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	1,17,596
						Total of Vr no 68 - MIS:	1,17,596

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	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	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,867
						Total of Vr no 10 - MIS:	7,867
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	60,546
						Total of Vr no 11 - MIS:	60,546
	12 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,193
						Total of Vr no 12 - MIS:	15,193
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,610
						Total of Vr no 13 - MIS:	12,610
	14 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,300
						Total of Vr no 14 - MIS:	29,300
	15 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,798
						Total of Vr no 15 - MIS:	26,798
	16 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,253
						Total of Vr no 16 - MIS:	28,253
	17 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,099
						Total of Vr no 17 - MIS:	25,099
	18 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,757
						Total of Vr no 18 - MIS:	33,757
	19 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	82,922
						Total of Vr no 19 - MIS:	82,922
	20 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,27,243
						Total of Vr no 20 - MIS:	1,27,243
	21 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,36,172
						Total of Vr no 21 - MIS:	4,36,172

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 MAY 2026 **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	all prisons	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	22 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,250
						Total of Vr no 22 - MIS:	21,250
	27 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,33,902
						Total of Vr no 27 - MIS:	9,33,902
	28 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,16,612
						Total of Vr no 28 - MIS:	9,16,612
	29 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,40,399
						Total of Vr no 29 - MIS:	7,40,399
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	69,051
						Total of Vr no 3 - MIS:	69,051
	30 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,63,846
						Total of Vr no 30 - MIS:	7,63,846
	36 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,091
						Total of Vr no 36 - MIS:	35,091
	37 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,26,406
						Total of Vr no 37 - MIS:	4,26,406
	38 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,58,000
						Total of Vr no 38 - MIS:	9,58,000
	39 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,77,400
						Total of Vr no 39 - MIS:	2,77,400
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	60,985
						Total of Vr no 4 - MIS:	60,985
	40 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	56,510
						Total of Vr no 40 - MIS:	56,510
	41 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,34,200
						Total of Vr no 41 - MIS:	2,34,200
	42 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,59,196
						Total of Vr no 42 - MIS:	1,59,196
	43 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	36,472
						Total of Vr no 43 - MIS:	36,472
	44 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,960
						Total of Vr no 44 - MIS:	15,960
	45 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,392
						Total of Vr no 45 - MIS:	13,392
	46 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,63,930
						Total of Vr no 46 - MIS:	3,63,930

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 MAY 2026 **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	all prisons	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	47 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,96,875
						Total of Vr no 47 - MIS:	1,96,875
	48 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,34,370
						Total of Vr no 48 - MIS:	8,34,370
	49 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	88,480
						Total of Vr no 49 - MIS:	88,480
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,440
						Total of Vr no 5 - MIS:	22,440
	50 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,24,776
						Total of Vr no 50 - MIS:	8,24,776
	51 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	25,91,544
						Total of Vr no 51 - MIS:	25,91,544
	52 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	58,244
						Total of Vr no 52 - MIS:	58,244
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,00,598
						Total of Vr no 6 - MIS:	1,00,598
	69 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,18,080
						Total of Vr no 69 - MIS:	2,18,080
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,738
						03 Dearness Allowance	21,887
						06 Other Allowances	92
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	62,117
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,25,324
						Total of Vr no 7 - MIS:	1,25,324
	70 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,54,549
						Total of Vr no 70 - MIS:	10,54,549
	71 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,95,891
						Total of Vr no 71 - MIS:	7,95,891
	72 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,83,425
						Total of Vr no 72 - MIS:	1,83,425
	73 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,40,630
						Total of Vr no 73 - MIS:	2,40,630
	74 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,38,704
						Total of Vr no 74 - MIS:	11,38,704
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,44,639
						03 Dearness Allowance	7,46,783
						06 Other Allowances	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 MAY 2026 **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	all prisons	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	8 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	10,720
						Total of Vr no 8 - EST:	20,03,297
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,212
						Total of Vr no 8 - MIS:	23,212
	88 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,958
						Total of Vr no 88 - MIS:	22,958
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,11,482
						03 Dearness Allowance	16,38,421
						06 Other Allowances	4,844
						55 House Rent Allowance	29,540
						57 Non Practising Allowances	14,220
						Total of Vr no 9 - EST:	43,98,507
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,21,229
						Total of Vr no 9 - MIS:	1,21,229
	93 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,78,729
						Total of Vr no 93 - MIS:	2,78,729
	94 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,03,610
						Total of Vr no 94 - MIS:	2,03,610
	95 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	48,360
						Total of Vr no 95 - MIS:	48,360
	96 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	99,330
						Total of Vr no 96 - MIS:	99,330
	97 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	94,185
						Total of Vr no 97 - MIS:	94,185
	98 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	90,040
						Total of Vr no 98 - MIS:	90,040
	99 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	37,980
						Total of Vr no 99 - MIS:	37,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,92,873
						Total of Vr no 1 - MIS:	1,92,873
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,48,200
						03 Dearness Allowance	14,80,860
						06 Other Allowances	4,620
						55 House Rent Allowance	18,240
						57 Non Practising Allowances	19,900
						Total of Vr no 10 - EST:	39,71,820

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,85,600
						03 Dearness Allowance	12,52,560
						06 Other Allowances	1,800
						55 House Rent Allowance	29,220
						Total of Vr no 11 - EST:	33,69,180
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,07,150
						Total of Vr no 2 - MIS:	4,07,150
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,45,000
						03 Dearness Allowance	14,29,642
						06 Other Allowances	4,620
						55 House Rent Allowance	18,240
						57 Non Practising Allowances	19,900
						Total of Vr no 3 - EST:	39,17,402
	31 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,93,154
						Total of Vr no 31 - MIS:	7,93,154
	32 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,99,029
						Total of Vr no 32 - MIS:	13,99,029
	33 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,15,867
						Total of Vr no 33 - MIS:	19,15,867
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,79,810
						Total of Vr no 34 - MIS:	4,79,810
	35 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,97,350
						Total of Vr no 35 - MIS:	10,97,350
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,85,600
						03 Dearness Allowance	12,10,808
						06 Other Allowances	1,800
						55 House Rent Allowance	29,220
						Total of Vr no 4 - EST:	33,27,428
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,71,900
						03 Dearness Allowance	5,17,244
						06 Other Allowances	720
						55 House Rent Allowance	6,300
						57 Non Practising Allowances	19,900
						Total of Vr no 5 - EST:	14,16,064
	53 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,79,222
						Total of Vr no 53 - MIS:	6,79,222
	54 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	14,10,628
						Total of Vr no 54 - MIS:	14,10,628
	55 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	30,000

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	55 - MIS					Total of Vr no 55 - MIS:	30,000
	56 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 56 - MIS:	15,000
	57 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 57 - MIS:	70,000
	58 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	20,97,500
						Total of Vr no 58 - MIS:	20,97,500
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,05,901
						03 Dearness Allowance	31,416
						Total of Vr no 6 - EST:	1,37,317
	60 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,936
						Total of Vr no 60 - MIS:	19,936
	61 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,79,951
						Total of Vr no 61 - MIS:	3,79,951
	62 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,73,954
						Total of Vr no 62 - MIS:	1,73,954
	63 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,87,925
						Total of Vr no 63 - MIS:	1,87,925
	64 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,87,985
						Total of Vr no 64 - MIS:	2,87,985
	65 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	47,989
						Total of Vr no 65 - MIS:	47,989
	66 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	34,802
						Total of Vr no 66 - MIS:	34,802
	75 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	21,822
						Total of Vr no 75 - MIS:	21,822
	76 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,645
						Total of Vr no 76 - MIS:	25,645
	77 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,931
						Total of Vr no 77 - MIS:	23,931
	78 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	46,058
						Total of Vr no 78 - TA:	46,058
	79 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,91,413
						Total of Vr no 79 - MIS:	3,91,413
	80 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	38,792
						Total of Vr no 80 - MIS:	38,792
	81 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	74,547

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 MAY 2026 **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	all prisons	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	81 - MIS					Total of Vr no 81 - MIS:	74,547
	82 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,057
						Total of Vr no 82 - MIS:	30,057
	83 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,585
						Total of Vr no 83 - MIS:	17,585
	84 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,323
						Total of Vr no 84 - MIS:	9,323
	85 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	34,680
						Total of Vr no 85 - MIS:	34,680
	86 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,57,467
						Total of Vr no 86 - MIS:	4,57,467
	87 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,227
						Total of Vr no 87 - MIS:	17,227
	89 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	26,310
						Total of Vr no 89 - MIS:	26,310
	90 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	36,488
						Total of Vr no 90 - MIS:	36,488
	91 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	25,215
						Total of Vr no 91 - MIS:	25,215
	92 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	26,879
						Total of Vr no 92 - MIS:	26,879
						Total of AGRA (08):	**5,36,71,952**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,61,700
						03 Dearness Allowance	17,17,786
						06 Other Allowances	2,898
						55 House Rent Allowance	97,659
						Total of Vr no 1 - EST:	47,80,043
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	17,31,308
						Total of Vr no 1 - MIS:	17,31,308
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,05,928
						Total of Vr no 10 - MIS:	1,05,928
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,602
						Total of Vr no 11 - MIS:	25,602
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,00,581
						Total of Vr no 12 - MIS:	4,00,581
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,23,466
						Total of Vr no 13 - MIS:	1,23,466
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,435
						Total of Vr no 14 - MIS:	18,435
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,588
						Total of Vr no 15 - MIS:	40,588
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,334
						Total of Vr no 16 - MIS:	11,334
	17 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,180
						Total of Vr no 17 - MIS:	19,180
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	61,418
						Total of Vr no 18 - MIS:	61,418
	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 19 - MIS:	14,622
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,91,750
						03 Dearness Allowance	17,35,215
						06 Other Allowances	5,340
						55 House Rent Allowance	93,080
						Total of Vr no 2 - EST:	48,25,385
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	33,19,139
						Total of Vr no 2 - MIS:	33,19,139
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,736
						Total of Vr no 20 - MIS:	11,736

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 MAY 2026 **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	all prisons	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	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,622
						Total of Vr no 21 - MIS:	21,622
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	37,415
						Total of Vr no 22 - MIS:	37,415
	23 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 23 - MIS:	19,449
	25 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,200
						Total of Vr no 25 - MIS:	7,200
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	34,120
						Total of Vr no 26 - MIS:	34,120
	27 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,035
						Total of Vr no 29 - MIS:	6,035
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	200
						03 Dearness Allowance	116
						Total of Vr no 3 - EST:	316
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,26,340
						Total of Vr no 3 - MIS:	2,26,340
	30 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	46,48,904
						Total of Vr no 30 - MIS:	46,48,904
	31 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,122
						Total of Vr no 31 - MIS:	21,122
	32 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,555
						Total of Vr no 32 - MIS:	30,555
	33 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	44,76,134
						Total of Vr no 33 - MIS:	44,76,134
	34 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	24,73,080
						Total of Vr no 34 - MIS:	24,73,080
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,06,531
						03 Dearness Allowance	59,573
						Total of Vr no 4 - EST:	1,66,104
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,600
						Total of Vr no 4 - MIS:	21,600

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	61,241
						Total of Vr no 5 - MIS:	61,241
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,121
						Total of Vr no 6 - MIS:	15,121
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 7 - TA:	10,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 8 - MIS:	14,622
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,587
						Total of Vr no 9 - MIS:	8,587
						Total of ALIGARH (06):	**2,77,95,332**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	81,844
						Total of Vr no 1 - EST:	81,844
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,26,100
						Total of Vr no 1 - MIS:	2,26,100
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	61,242
						Total of Vr no 10 - MIS:	61,242
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,86,220
						Total of Vr no 11 - MIS:	10,86,220
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,19,076
						Total of Vr no 12 - MIS:	9,19,076
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,83,477
						Total of Vr no 13 - MIS:	1,83,477
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	22,16,036
						Total of Vr no 14 - MIS:	22,16,036
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,45,900
						Total of Vr no 15 - MIS:	1,45,900
	16 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,29,600
						Total of Vr no 16 - MIS:	1,29,600
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	77,433
						Total of Vr no 17 - MIS:	77,433
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,44,968
						Total of Vr no 2 - EST:	1,44,968
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	4,30,713
						Total of Vr no 2 - MIS:	4,30,713
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,63,484
						03 Dearness Allowance	5,78,091
						06 Other Allowances	1,153
						Total of Vr no 3 - EST:	15,42,728
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,18,255
						03 Dearness Allowance	10,90,953
						06 Other Allowances	3,456
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	29,15,064
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,948
						Total of Vr no 4 - MIS:	2,948

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,82,268
						Total of Vr no 5 - MIS:	5,82,268
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,85,350
						Total of Vr no 6 - MIS:	2,85,350
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,22,991
						Total of Vr no 7 - MIS:	2,22,991
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,78,167
						Total of Vr no 8 - MIS:	2,78,167
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,600
						Total of Vr no 9 - MIS:	7,600
						Total of AMBEDKAR NAGAR (74):	**1,15,59,725**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	39,480
						03 Dearness Allowance	20,994
						Total of Vr no 1 - EST:	60,474
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	62,880
						Total of Vr no 1 - MIS:	62,880
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	11,550
						Total of Vr no 10 - MIS:	11,550
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,73,824
						Total of Vr no 11 - MIS:	3,73,824
	12 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,45,167
						Total of Vr no 12 - MIS:	2,45,167
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,95,602
						Total of Vr no 13 - MIS:	1,95,602
	14 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	43,897
						Total of Vr no 14 - MIS:	43,897
	15 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,38,138
						Total of Vr no 15 - MIS:	1,38,138
	16 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	90,197
						Total of Vr no 16 - MIS:	90,197
	17 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,49,346
						Total of Vr no 17 - MIS:	2,49,346
	18 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	45,400
						Total of Vr no 18 - MIS:	45,400
	19 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	49,800
						Total of Vr no 19 - MIS:	49,800
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,773
						03 Dearness Allowance	21,722
						Total of Vr no 2 - EST:	63,495
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	47,208
						Total of Vr no 2 - MIS:	47,208
	20 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,550
						Total of Vr no 20 - MIS:	8,550
	21 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,67,776
						Total of Vr no 21 - MIS:	6,67,776
	22 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,85,235
						Total of Vr no 22 - MIS:	1,85,235
	23 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	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 MAY 2026 **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	all prisons	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	23 - MIS					Total of Vr no 23 - MIS:	2,400
	24 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,00,293
						Total of Vr no 24 - MIS:	1,00,293
	25 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,00,723
						Total of Vr no 25 - MIS:	5,00,723
	26 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,42,256
						Total of Vr no 26 - MIS:	5,42,256
	27 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,800
						Total of Vr no 27 - MIS:	5,800
	28 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,15,200
						Total of Vr no 28 - MIS:	1,15,200
	29 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,12,541
						Total of Vr no 29 - MIS:	8,12,541
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,420
						03 Dearness Allowance	2,576
	3 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - EST:	46,996
						42 Other Expense	2,450
						Total of Vr no 3 - MIS:	2,450
	30 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	60,908
						Total of Vr no 30 - TA:	60,908
	31 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	36,000
						Total of Vr no 31 - MIS:	36,000
	32 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	16,415
						Total of Vr no 32 - MIS:	16,415
	33 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 33 - MIS:	38,898
	34 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	35,412
						Total of Vr no 34 - MIS:	35,412
	35 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,137
						Total of Vr no 35 - MIS:	13,137
	36 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	42,210
						Total of Vr no 36 - MIS:	42,210
	37 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	13,585
						Total of Vr no 37 - MIS:	13,585

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 MAY 2026 **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	all prisons	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	38 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	80,161
						Total of Vr no 38 - MIS:	80,161
	39 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	48,629
						Total of Vr no 39 - MIS:	48,629
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	49,384
						03 Dearness Allowance	28,382
						Total of Vr no 4 - EST:	77,766
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	17,860
						Total of Vr no 4 - MIS:	17,860
	40 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	31,600
						Total of Vr no 40 - MIS:	31,600
	41 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,500
						Total of Vr no 41 - MIS:	14,500
	42 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,11,730
						Total of Vr no 42 - MIS:	7,11,730
	43 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,77,090
						Total of Vr no 43 - MIS:	4,77,090
	44 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,800
						Total of Vr no 44 - MIS:	4,800
	45 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	29,870
						Total of Vr no 45 - MIS:	29,870
	46 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,90,518
						Total of Vr no 46 - MIS:	1,90,518
	47 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,05,386
						Total of Vr no 47 - MIS:	2,05,386
	48 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	69,955
						Total of Vr no 48 - MIS:	69,955
	49 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,694
						Total of Vr no 49 - MIS:	7,694
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,071
						03 Dearness Allowance	18,739
						Total of Vr no 5 - EST:	52,810
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,984
						Total of Vr no 5 - MIS:	4,984
	50 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,30,500
						Total of Vr no 50 - MIS:	1,30,500
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,37,137
						03 Dearness Allowance	80,091

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	6 - EST					Total of Vr no 6 - EST:	2,17,228
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,200
						Total of Vr no 6 - MIS:	9,200
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,29,316
						03 Dearness Allowance	7,97,590
						06 Other Allowances	1,383
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	21,29,949
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,08,560
						Total of Vr no 7 - MIS:	1,08,560
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,85,526
						03 Dearness Allowance	11,31,135
						06 Other Allowances	3,725
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	30,25,186
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,55,802
						Total of Vr no 8 - MIS:	2,55,802
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,83,430
						Total of Vr no 9 - MIS:	9,83,430
						Total of AZAMGARH (34):	**1,38,08,971**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,77,900
						03 Dearness Allowance	5,86,740
						06 Other Allowances	980
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	15,68,840
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	59,000
						Total of Vr no 1 - MIS:	59,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,54,795
						Total of Vr no 10 - MIS:	3,54,795
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,15,145
						Total of Vr no 11 - MIS:	5,15,145
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,51,942
						Total of Vr no 12 - MIS:	3,51,942
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,17,216
						03 Dearness Allowance	9,10,330
						06 Other Allowances	3,120
						55 House Rent Allowance	46,230
						Total of Vr no 2 - EST:	24,76,896
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,21,320
						Total of Vr no 2 - MIS:	2,21,320
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,95,341
						Total of Vr no 3 - MIS:	6,95,341
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,50,000
						Total of Vr no 4 - MIS:	6,50,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,52,151
						Total of Vr no 5 - MIS:	1,52,151
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,50,757
						Total of Vr no 6 - MIS:	1,50,757
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,15,384
						Total of Vr no 7 - MIS:	3,15,384
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	17,700
						Total of Vr no 8 - MIS:	17,700
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,18,771
						Total of Vr no 9 - MIS:	3,18,771
						Total of BADAUN (13):	**78,48,042**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,45,800
						03 Dearness Allowance	7,22,564
						06 Other Allowances	1,440
						Total of Vr no 1 - EST:	19,69,804
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,52,118
						Total of Vr no 1 - MIS:	16,52,118
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,93,548
						03 Dearness Allowance	1,76,129
						06 Other Allowances	677
						Total of Vr no 10 - EST:	4,70,354
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,350
						Total of Vr no 10 - MIS:	16,350
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,21,298
						03 Dearness Allowance	10,92,778
						06 Other Allowances	4,460
						55 House Rent Allowance	14,400
						Total of Vr no 11 - EST:	29,32,936
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,769
						Total of Vr no 11 - MIS:	9,769
	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	97,691
						Total of Vr no 12 - EST:	97,691
	12 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	44,580
						Total of Vr no 12 - MIS:	44,580
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	29,446
						Total of Vr no 13 - EST:	29,446
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,192
						Total of Vr no 13 - MIS:	19,192
	14 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	24,661
						Total of Vr no 14 - EST:	24,661
	14 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,816
						Total of Vr no 14 - MIS:	10,816
	15 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,31,998
						Total of Vr no 15 - EST:	1,31,998
	15 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,533
						Total of Vr no 15 - MIS:	1,533
	16 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,516
						Total of Vr no 16 - MIS:	10,516
	17 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	24,803

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 MAY 2026 **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	all prisons	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	17 - MIS					Total of Vr no 17 - MIS:	24,803
	18 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,09,124
						Total of Vr no 18 - MIS:	1,09,124
	19 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,412
						Total of Vr no 19 - MIS:	22,412
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						06 Other Allowances	600
						Total of Vr no 2 - EST:	5,84,410
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,896
						Total of Vr no 2 - MIS:	38,896
	20 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,943
						Total of Vr no 20 - MIS:	23,943
	21 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,975
						Total of Vr no 22 - MIS:	9,975
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,75,090
						Total of Vr no 23 - MIS:	2,75,090
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,19,576
						Total of Vr no 24 - MIS:	2,19,576
	25 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 25 - MIS:	6,000
	26 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,38,136
						Total of Vr no 26 - MIS:	2,38,136
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,35,170
						Total of Vr no 27 - MIS:	6,35,170
	28 - MIS	Second	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	29 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,935
						Total of Vr no 29 - MIS:	15,935
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,98,133
						03 Dearness Allowance	1,72,917
						06 Other Allowances	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 MAY 2026 **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	all prisons	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	3 - EST					Total of Vr no 3 - EST:	4,71,738
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 3 - MIS:	14,622
	30 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,481
						Total of Vr no 30 - MIS:	30,481
	31 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	74,800
						Total of Vr no 31 - MIS:	74,800
	32 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,23,869
						Total of Vr no 32 - MIS:	1,23,869
	33 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,84,188
						Total of Vr no 33 - MIS:	1,84,188
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,37,760
						Total of Vr no 34 - MIS:	4,37,760
	35 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	16,50,162
						Total of Vr no 35 - MIS:	16,50,162
	36 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,534
						Total of Vr no 36 - MIS:	18,534
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,77,883
						03 Dearness Allowance	10,31,172
						06 Other Allowances	4,354
						55 House Rent Allowance	14,400
						Total of Vr no 4 - EST:	28,27,809
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	52,156
						Total of Vr no 4 - MIS:	52,156
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,900
						03 Dearness Allowance	11,326
						Total of Vr no 5 - EST:	31,226
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	16,874
						Total of Vr no 5 - MIS:	16,874
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,400
						03 Dearness Allowance	21,876
						Total of Vr no 6 - EST:	60,276
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,45,021
						Total of Vr no 6 - MIS:	2,45,021
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,18,150
						03 Dearness Allowance	63,555
						06 Other Allowances	300

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	7 - EST					Total of Vr no 7 - EST:	1,82,005
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	59,486
						Total of Vr no 7 - MIS:	59,486
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,35,735
						03 Dearness Allowance	7,41,441
						06 Other Allowances	1,428
						Total of Vr no 8 - EST:	19,78,604
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,230
						Total of Vr no 8 - MIS:	7,230
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,61,216
						03 Dearness Allowance	2,16,730
						06 Other Allowances	588
						Total of Vr no 9 - EST:	5,78,534
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	55,527
						Total of Vr no 9 - MIS:	55,527
						Total of BAGPAT (83):	**1,92,46,136**

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 MAY 2026 **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	all prisons	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	11,516
						03 Dearness Allowance	6,104
						Total of Vr no 1 - EST:	17,620
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,67,220
						Total of Vr no 1 - MIS:	2,67,220
	10 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	1,03,620
						Total of Vr no 10 - LTC:	1,03,620
	11 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,122
						Total of Vr no 11 - TA:	5,122
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,82,000
						Total of Vr no 12 - MIS:	3,82,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	98,476
						Total of Vr no 13 - MIS:	98,476
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,18,519
						Total of Vr no 14 - MIS:	6,18,519
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,69,733
						Total of Vr no 15 - MIS:	2,69,733
	16 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	48,785
						Total of Vr no 17 - MIS:	48,785
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,00,100
						03 Dearness Allowance	7,80,060
						06 Other Allowances	1,440
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	20,85,090
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,63,006
						Total of Vr no 2 - MIS:	2,63,006
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,20,361
						03 Dearness Allowance	3,12,217
						06 Other Allowances	811
						55 House Rent Allowance	8,190
						Total of Vr no 3 - EST:	8,41,579
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,02,725
						Total of Vr no 3 - MIS:	1,02,725
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,10,155
						03 Dearness Allowance	6,06,093
						06 Other Allowances	2,469

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 MAY 2026 **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	all prisons	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	4 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	16,22,317
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,24,963
						Total of Vr no 4 - MIS:	1,24,963
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,58,185
						Total of Vr no 5 - MIS:	4,58,185
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,72,353
						Total of Vr no 6 - MIS:	9,72,353
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	48,144
						Total of Vr no 7 - MIS:	48,144
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,89,134
						Total of Vr no 8 - MIS:	14,89,134
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	8,402
						Total of Vr no 9 - MIS:	8,402
						Total of BAHRAICH (51):	98,32,993

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,19,853
						03 Dearness Allowance	2,43,515
						06 Other Allowances	742
						55 House Rent Allowance	7,100
						Total of Vr no 1 - EST:	6,71,210
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,46,995
						Total of Vr no 1 - MIS:	6,46,995
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,90,400
						03 Dearness Allowance	4,00,432
						06 Other Allowances	660
						55 House Rent Allowance	6,350
						Total of Vr no 2 - EST:	10,97,842
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,50,000
						03 Dearness Allowance	2,70,000
						06 Other Allowances	780
						55 House Rent Allowance	7,100
						Total of Vr no 3 - EST:	7,27,880
	3 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,49,071
						03 Dearness Allowance	3,89,442
						06 Other Allowances	604
						55 House Rent Allowance	6,350
						Total of Vr no 4 - EST:	10,45,467
						Total of BALLIA (31):	**42,65,394**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,46,700
						03 Dearness Allowance	5,49,086
						06 Other Allowances	1,080
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	15,00,186
	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	88,790
						Total of Vr no 1 - MIS:	88,790
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	19,58,625
						Total of Vr no 10 - MIS:	19,58,625
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,59,551
						Total of Vr no 11 - MIS:	12,59,551
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,47,835
						Total of Vr no 12 - MIS:	1,47,835
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,37,693
						Total of Vr no 13 - MIS:	5,37,693
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	60,812
						Total of Vr no 14 - MIS:	60,812
	15 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 15 - MIS:	15,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,82,441
						03 Dearness Allowance	8,59,816
						06 Other Allowances	2,964
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	23,52,421
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,15,566
						Total of Vr no 2 - MIS:	1,15,566
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 3 - MIS:	55,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,54,816
						Total of Vr no 4 - MIS:	5,54,816
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,57,628
						Total of Vr no 5 - MIS:	10,57,628
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,65,923
						Total of Vr no 6 - MIS:	3,65,923
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,03,682
						Total of Vr no 7 - MIS:	10,03,682

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	8 - TA	Second	Voted	No Objection	205600101 03 00	05Transfer Travelling Expenses	49,717
						Total of Vr no 8 - TA:	49,717
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02Wages	5,04,000
						Total of Vr no 9 - MIS:	5,04,000
						Total of BALRAMPUR (79):	**1,16,27,245**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	55,322
						03 Dearness Allowance	32,087
						Total of Vr no 1 - EST:	87,409
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	61,863
						Total of Vr no 1 - MIS:	61,863
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,67,559
						Total of Vr no 10 - MIS:	1,67,559
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,450
						Total of Vr no 11 - MIS:	18,450
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	42,740
						Total of Vr no 12 - MIS:	42,740
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,12,982
						Total of Vr no 13 - MIS:	1,12,982
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,392
						Total of Vr no 14 - MIS:	10,392
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,800
						Total of Vr no 16 - MIS:	29,800
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,98,000
						Total of Vr no 17 - MIS:	4,98,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,58,660
						Total of Vr no 18 - MIS:	2,58,660
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	33,035
						Total of Vr no 19 - MIS:	33,035
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,28,100
						03 Dearness Allowance	47,159
						Total of Vr no 2 - EST:	1,75,259
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,773
						Total of Vr no 2 - MIS:	33,773
	20 - LTC	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,188
						Total of Vr no 20 - LTC:	7,188
	21 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	91,153
						Total of Vr no 21 - MIS:	91,153
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,27,419
						03 Dearness Allowance	7,96,452
						06 Other Allowances	1,371

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 MAY 2026 **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	all prisons	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	3 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	9,740
						Total of Vr no 3 - EST:	21,34,982
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	47,304
						Total of Vr no 3 - MIS:	47,304
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	60
						Total of Vr no 4 - EST:	70,620
	4 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,500
						Total of Vr no 4 - MIS:	23,500
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,15,150
						03 Dearness Allowance	6,69,090
						06 Other Allowances	2,490
						55 House Rent Allowance	8,300
						Total of Vr no 5 - EST:	17,95,030
	5 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	53,108
						Total of Vr no 5 - MIS:	53,108
	6 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	21,230
						Total of Vr no 6 - MIS:	21,230
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,80,456
						Total of Vr no 7 - MIS:	13,80,456
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,47,063
						Total of Vr no 8 - MIS:	9,47,063
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,34,850
						Total of Vr no 9 - MIS:	2,34,850
						Total of BANDA (26):	**83,46,406**

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 MAY 2026 **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	all prisons	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	21,59,433
						03 Dearness Allowance	12,52,471
						06 Other Allowances	3,836
						55 House Rent Allowance	9,870
						Total of Vr no 1 - EST:	34,25,610
	1 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,615
						Total of Vr no 10 - MIS:	3,615
	11 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,157
						Total of Vr no 11 - MIS:	21,157
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,17,008
						Total of Vr no 12 - MIS:	25,17,008
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	24,30,776
						Total of Vr no 13 - MIS:	24,30,776
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	23,60,000
						Total of Vr no 14 - MIS:	23,60,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,549
						Total of Vr no 16 - MIS:	1,549
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,32,114
						Total of Vr no 17 - MIS:	3,32,114
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,51,141
						Total of Vr no 18 - MIS:	3,51,141
	19 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,49,400
						Total of Vr no 19 - MIS:	1,49,400
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,04,067
						03 Dearness Allowance	18,58,359
						06 Other Allowances	3,380
						55 House Rent Allowance	30,020
						Total of Vr no 2 - EST:	50,95,826
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,385
						Total of Vr no 2 - MIS:	51,385

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 MAY 2026 **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	all prisons	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	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,41,305
						Total of Vr no 20 - MIS:	4,41,305
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,79,751
						Total of Vr no 21 - MIS:	13,79,751
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,00,201
						Total of Vr no 22 - MIS:	3,00,201
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,73,381
						Total of Vr no 3 - MIS:	3,73,381
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	14,30,999
						Total of Vr no 4 - MIS:	14,30,999
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,701
						Total of Vr no 6 - MIS:	18,701
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,000
						Total of Vr no 9 - MIS:	17,000
						Total of BARABANKY (54):	**2,09,86,919**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	60
						Total of Vr no 3 - EST:	59,310
	38 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	24,900
						Total of Vr no 38 - MIS:	24,900
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	85,400
						03 Dearness Allowance	49,532
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	1,41,232

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	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	10 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,79,500
						03 Dearness Allowance	1,04,110
						06 Other Allowances	300
						Total of Vr no 10 - EST:	2,83,910
	11 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	240
						Total of Vr no 11 - EST:	1,44,178

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,29,350
						03 Dearness Allowance	18,95,167
						06 Other Allowances	5,748
						55 House Rent Allowance	11,020
						57 Non Practising Allowances	38,180
						Total of Vr no 1 - EST:	51,79,465
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	11,790
						Total of Vr no 1 - MIS:	11,790
	12 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	66,967
						03 Dearness Allowance	38,841
						Total of Vr no 12 - EST:	1,05,808
	13 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,154

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 MAY 2026 **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	all prisons	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	13 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	10,534
						Total of Vr no 13 - EST:	29,688
	14 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,867
						03 Dearness Allowance	13,263
						06 Other Allowances	56
						Total of Vr no 14 - EST:	36,186
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,129
						03 Dearness Allowance	9,773
						Total of Vr no 15 - EST:	26,902
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,622
						03 Dearness Allowance	26,460
						Total of Vr no 16 - EST:	72,082
	16 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 16 - MIS:	38,898
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	76,543
						Total of Vr no 17 - MIS:	76,543
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,820
						Total of Vr no 18 - MIS:	28,820
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,241
						Total of Vr no 19 - MIS:	33,241
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,90,433
						03 Dearness Allowance	12,12,451
						06 Other Allowances	2,324
						55 House Rent Allowance	12,160
						Total of Vr no 2 - EST:	33,17,368
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	72,865
						Total of Vr no 20 - MIS:	72,865
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	33,70,349
						Total of Vr no 21 - MIS:	33,70,349
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,25,323
						Total of Vr no 22 - MIS:	13,25,323
	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,31,296
						Total of Vr no 23 - MIS:	2,31,296
	24 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	24,97,337
						Total of Vr no 24 - MIS:	24,97,337

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 MAY 2026 **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	all prisons	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	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,18,951
						Total of Vr no 25 - MIS:	2,18,951
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,47,496
						Total of Vr no 26 - MIS:	6,47,496
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,88,900
						Total of Vr no 27 - MIS:	2,88,900
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,01,500
						Total of Vr no 28 - MIS:	2,01,500
	29 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,54,483
						Total of Vr no 29 - MIS:	19,54,483
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	24,67,000
						Total of Vr no 3 - MIS:	24,67,000
	30 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,76,478
						Total of Vr no 30 - MIS:	8,76,478
	34 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,572
						Total of Vr no 34 - MIS:	21,572
	35 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	37,134
						Total of Vr no 35 - MIS:	37,134
	36 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	37,884
						Total of Vr no 36 - MIS:	37,884
	37 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,520
						Total of Vr no 37 - MIS:	20,520
	39 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	44,679
						Total of Vr no 39 - MIS:	44,679
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	120
						Total of Vr no 7 - EST:	75,328

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002478	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,49,334
						Total of Vr no 10 - MIS:	3,49,334
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	42,29,498
						Total of Vr no 12 - MIS:	42,29,498
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,97,055
						Total of Vr no 13 - MIS:	3,97,055

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002478	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,000
						Total of Vr no 14 - TA:	2,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,726
						Total of Vr no 15 - MIS:	21,726
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,73,361
						03 Dearness Allowance	13,14,206
						06 Other Allowances	4,234
						57 Non Practising Allowances	16,980
						Total of Vr no 17 - EST:	35,08,781
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,70,142
						03 Dearness Allowance	10,62,085
						06 Other Allowances	2,197
						55 House Rent Allowance	9,560
						Total of Vr no 18 - EST:	28,43,984
	31 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 31 - MIS:	19,449
	32 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,16,219
						Total of Vr no 32 - MIS:	1,16,219
	33 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	35,140
						Total of Vr no 33 - MIS:	35,140
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,20,000
						Total of Vr no 4 - MIS:	1,20,000
	40 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,86,200
						Total of Vr no 40 - MIS:	5,86,200
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,01,120
						Total of Vr no 5 - MIS:	34,01,120
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	16,14,029
						Total of Vr no 6 - MIS:	16,14,029
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	61,360
						Total of Vr no 7 - MIS:	61,360
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,45,897
						03 Dearness Allowance	10,12,620
						06 Other Allowances	2,116
						55 House Rent Allowance	9,560
						Total of Vr no 8 - EST:	27,70,193
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,12,200
						Total of Vr no 8 - MIS:	6,12,200

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002478	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,30,678
						03 Dearness Allowance	13,03,642
						06 Other Allowances	4,296
						57 Non Practising Allowances	16,980
						Total of Vr no 9 - EST:	35,55,596
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,300
						Total of Vr no 9 - MIS:	6,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 5 - EST:	37,604
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,50,400
						03 Dearness Allowance	87,232
						06 Other Allowances	120
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,43,272
						Total of BAREILLY (11):	**4,85,70,476**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	99,464
						03 Dearness Allowance	52,715
						Total of Vr no 1 - EST:	1,52,179
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,04,293
						Total of Vr no 1 - MIS:	1,04,293
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,78,690
						Total of Vr no 10 - MIS:	4,78,690
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,630
						Total of Vr no 11 - MIS:	10,630
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	51,700
						Total of Vr no 12 - MIS:	51,700
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,070
						Total of Vr no 13 - MIS:	22,070
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	42,214
						Total of Vr no 14 - MIS:	42,214
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,46,064
						Total of Vr no 15 - MIS:	3,46,064
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	68,894
						Total of Vr no 16 - MIS:	68,894
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,881
						Total of Vr no 17 - MIS:	28,881
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	46,351
						Total of Vr no 18 - MIS:	46,351
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	49,233
						Total of Vr no 19 - MIS:	49,233
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,72,719
						03 Dearness Allowance	8,23,632
						06 Other Allowances	2,936
						55 House Rent Allowance	6,000
						Total of Vr no 2 - EST:	22,05,287
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,25,506
						Total of Vr no 2 - MIS:	4,25,506
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,528
						Total of Vr no 20 - MIS:	4,528
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,711
						Total of Vr no 21 - MIS:	27,711
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,75,056
						Total of Vr no 22 - MIS:	2,75,056

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 MAY 2026 **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	all prisons	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	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	82,452
						Total of Vr no 23 - MIS:	82,452
	24 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,22,959
						Total of Vr no 25 - MIS:	4,22,959
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,70,312
						Total of Vr no 27 - MIS:	5,70,312
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,41,158
						03 Dearness Allowance	6,24,695
						06 Other Allowances	914
						Total of Vr no 3 - EST:	16,66,767
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,13,044
						Total of Vr no 3 - MIS:	1,13,044
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,17,120
						Total of Vr no 4 - MIS:	1,17,120
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,055
						Total of Vr no 5 - MIS:	9,055
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,181
						Total of Vr no 6 - MIS:	1,181
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,510
						Total of Vr no 7 - MIS:	1,510
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,73,728
						Total of Vr no 8 - MIS:	1,73,728
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	27,018
						Total of Vr no 9 - MIS:	27,018
						Total of BASTI (33):	**75,34,433**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	Second	Voted	No Objection	205600101 03 00	01 Pay	13,70,497
						03 Dearness Allowance	8,22,298
						06 Other Allowances	1,082
						55 House Rent Allowance	8,820
						Total of Vr no 1 - EST:	22,02,697
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	50,651
						Total of Vr no 1 - MIS:	50,651
	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	22,38,513
						Total of Vr no 10 - MIS:	22,38,513
	11 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,68,780
						Total of Vr no 11 - MIS:	1,68,780
	12 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,47,728
						Total of Vr no 12 - MIS:	4,47,728
	13 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 13 - MIS:	38,898
	15 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,599
						Total of Vr no 15 - MIS:	4,599
	16 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	2,628
						Total of Vr no 16 - MIS:	2,628
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	34,701
						Total of Vr no 17 - MIS:	34,701
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,395
						Total of Vr no 18 - MIS:	12,395
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	61,811
						Total of Vr no 19 - MIS:	61,811
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,27,610
						03 Dearness Allowance	7,96,566
						06 Other Allowances	2,802
						Total of Vr no 2 - EST:	21,26,978
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,43,718
						Total of Vr no 2 - MIS:	6,43,718
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,54,370
						Total of Vr no 20 - MIS:	1,54,370
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,272
						Total of Vr no 21 - MIS:	33,272
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,206

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 MAY 2026 **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	all prisons	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	22 - MIS					Total of Vr no 22 - MIS:	40,206
	23 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	65,667
						Total of Vr no 23 - MIS:	65,667
	24 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	38,907
						Total of Vr no 24 - MIS:	38,907
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,73,704
						Total of Vr no 25 - MIS:	8,73,704
	26 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 26 - MIS:	20,000
	27 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,42,709
						Total of Vr no 28 - MIS:	10,42,709
	29 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,76,395
						Total of Vr no 29 - MIS:	5,76,395
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,65,757
						Total of Vr no 3 - MIS:	2,65,757
	30 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,99,827
						Total of Vr no 30 - MIS:	2,99,827
	31 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,61,968
						Total of Vr no 31 - MIS:	2,61,968
	32 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	64,501
						Total of Vr no 32 - MIS:	64,501
	33 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,36,434
						Total of Vr no 33 - MIS:	4,36,434
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,32,985
						Total of Vr no 34 - MIS:	3,32,985
	35 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,900
						Total of Vr no 35 - MIS:	43,900
	36 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,09,200
						Total of Vr no 36 - MIS:	1,09,200
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,77,084
						Total of Vr no 5 - MIS:	4,77,084
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,47,476

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	6 - MIS					Total of Vr no 6 - MIS:	21,47,476
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,83,574
						Total of Vr no 7 - MIS:	8,83,574
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,90,674
						Total of Vr no 8 - MIS:	7,90,674
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,30,706
						Total of Vr no 9 - MIS:	2,30,706
						Total of BIJNORE (12):	**1,72,43,413**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	29,01,400
						03 Dearness Allowance	16,82,812
						06 Other Allowances	3,210
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	45,89,442
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,85,484
						Total of Vr no 1 - MIS:	2,85,484
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	93,041
						Total of Vr no 10 - MIS:	93,041
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,93,244
						Total of Vr no 11 - MIS:	38,93,244
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,90,642
						Total of Vr no 12 - MIS:	1,90,642
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,450
						Total of Vr no 13 - MIS:	23,450
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,65,483
						Total of Vr no 14 - MIS:	1,65,483
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,30,797
						Total of Vr no 15 - MIS:	9,30,797
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,03,873
						03 Dearness Allowance	14,14,037
						06 Other Allowances	4,294
						57 Non Practising Allowances	31,620
						Total of Vr no 2 - EST:	38,53,824
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,14,633
						Total of Vr no 2 - MIS:	1,14,633
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,49,116
						Total of Vr no 3 - MIS:	1,49,116
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,43,569
						Total of Vr no 4 - MIS:	16,43,569
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,45,653
						Total of Vr no 5 - MIS:	3,45,653
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,16,383
						Total of Vr no 6 - MIS:	3,16,383
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,562
						Total of Vr no 7 - MIS:	21,562
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,189

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	8 - MIS					Total of Vr no 8 - MIS:	25,189
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,860
						Total of Vr no 9 - MIS:	27,860
						Total of BULANDSHAHAR (05):	**1,66,69,372**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	39,062
						03 Dearness Allowance	22,656
						Total of Vr no 1 - EST:	61,718
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,39,606
						Total of Vr no 1 - MIS:	11,39,606
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	87,677
						Total of Vr no 10 - MIS:	87,677
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	77,139
						Total of Vr no 11 - MIS:	77,139
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,715
						Total of Vr no 12 - MIS:	31,715
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	63,028
						Total of Vr no 13 - MIS:	63,028
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	97,399
						Total of Vr no 14 - MIS:	97,399
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,62,560
						Total of Vr no 15 - MIS:	1,62,560
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,850
						Total of Vr no 16 - MIS:	31,850
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	97,231
						Total of Vr no 17 - MIS:	97,231
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,45,676
						Total of Vr no 18 - MIS:	2,45,676
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,22,771
						03 Dearness Allowance	6,73,663
						06 Other Allowances	1,297
						Total of Vr no 2 - EST:	17,97,731
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,76,053
						Total of Vr no 2 - MIS:	8,76,053
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,23,200
						03 Dearness Allowance	7,93,920
						06 Other Allowances	2,880
						55 House Rent Allowance	3,040
						Total of Vr no 3 - EST:	21,23,040
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,02,044
						Total of Vr no 3 - MIS:	3,02,044
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and	7,000

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	4 - MIS	Second	Voted	No Objection	205600101 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	74,938
						Total of Vr no 5 - MIS:	74,938
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,45,128
						Total of Vr no 6 - MIS:	1,45,128
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	24,850
						Total of Vr no 7 - MIS:	24,850
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,10,242
						Total of Vr no 8 - MIS:	1,10,242
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,17,436
						Total of Vr no 9 - MIS:	1,17,436
						Total of CHITRAKOOT (87):	**76,74,061**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	62,502
						03 Dearness Allowance	30,871
						Total of Vr no 1 - EST:	93,373
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,332
						Total of Vr no 1 - MIS:	3,332
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,575
						Total of Vr no 10 - MIS:	21,575
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,576
						Total of Vr no 11 - MIS:	22,576
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,197
						Total of Vr no 12 - MIS:	27,197
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	32,439
						Total of Vr no 13 - MIS:	32,439
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,157
						Total of Vr no 14 - MIS:	27,157
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,580
						Total of Vr no 15 - MIS:	21,580
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,579
						Total of Vr no 16 - MIS:	12,579
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,324
						Total of Vr no 17 - MIS:	5,324
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	13,80,000
						Total of Vr no 18 - MIS:	13,80,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,532
						Total of Vr no 19 - MIS:	33,532
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	93,158
						03 Dearness Allowance	48,608
						Total of Vr no 2 - EST:	1,41,766
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,568
						Total of Vr no 2 - MIS:	18,568
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,635
						Total of Vr no 20 - MIS:	21,635
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,000
						Total of Vr no 21 - MIS:	27,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,937
						Total of Vr no 22 - MIS:	11,937
	23 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,630

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 MAY 2026 **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	all prisons	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	23 - MIS					Total of Vr no 23 - MIS:	18,630
	24 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,159
						Total of Vr no 24 - MIS:	19,159
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,930
						03 Dearness Allowance	28,391
						Total of Vr no 3 - EST:	79,321
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,51,368
						Total of Vr no 3 - MIS:	9,51,368
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,40,500
						03 Dearness Allowance	11,64,300
						06 Other Allowances	3,982
						Total of Vr no 4 - EST:	31,08,782
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,52,623
						Total of Vr no 4 - MIS:	9,52,623
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,61,400
						03 Dearness Allowance	8,76,840
						06 Other Allowances	1,620
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	23,43,900
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,919
						Total of Vr no 5 - MIS:	1,919
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,847
						Total of Vr no 6 - MIS:	34,847
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,782
						Total of Vr no 7 - MIS:	13,782
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	82,818
						Total of Vr no 8 - MIS:	82,818
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,934
						Total of Vr no 9 - MIS:	18,934
						Total of DEORIA (35):	**95,27,653**

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 MAY 2026 **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	all prisons	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	13,52,180
						03 Dearness Allowance	7,84,264
						06 Other Allowances	1,544
						55 House Rent Allowance	10,580
						Total of Vr no 1 - EST:	21,48,568
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,718
						Total of Vr no 1 - MIS:	14,718
	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,51,477
						Total of Vr no 10 - MIS:	4,51,477
	11 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,614
						Total of Vr no 11 - MIS:	53,614
	12 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	99,402
						Total of Vr no 12 - MIS:	99,402
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	39,470
						Total of Vr no 13 - MIS:	39,470
	14 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,17,628
						Total of Vr no 16 - MIS:	5,17,628
	17 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,120
						Total of Vr no 17 - MIS:	11,120
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,62,257
						Total of Vr no 18 - MIS:	1,62,257
	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,184
						Total of Vr no 19 - MIS:	17,184
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,47,080
						03 Dearness Allowance	7,81,307
						06 Other Allowances	2,856
						55 House Rent Allowance	26,220
						Total of Vr no 2 - EST:	21,57,463
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,85,634

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 MAY 2026 **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	all prisons	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	2 - MIS					Total of Vr no 2 - MIS:	16,85,634
	20 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	14,258
						Total of Vr no 20 - MIS:	14,258
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,36,336
						Total of Vr no 21 - MIS:	1,36,336
	22 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,32,500
						Total of Vr no 22 - MIS:	12,32,500
	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	58,852
						Total of Vr no 23 - MIS:	58,852
	24 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	21,106
						Total of Vr no 24 - TA:	21,106
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,75,366
						Total of Vr no 25 - MIS:	2,75,366
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,060
						03 Dearness Allowance	28,455
						06 Other Allowances	20
						Total of Vr no 3 - EST:	77,535
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,40,081
						Total of Vr no 3 - MIS:	4,40,081
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,382
						Total of Vr no 4 - MIS:	27,382
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	19,956
						Total of Vr no 5 - MIS:	19,956
	6 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	9,28,115
						Total of Vr no 7 - MIS:	9,28,115
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,57,769
						Total of Vr no 8 - MIS:	1,57,769
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,91,440
						Total of Vr no 9 - MIS:	3,91,440
						Total of ETAH (10):	**1,11,75,231**

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

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

MONTH OF ACCOUNT	MAY 2026	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	all prisons	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	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,69,210
						03 Dearness Allowance	9,41,526
						06 Other Allowances	3,058
						55 House Rent Allowance	20,245
						Total of Vr no 10 - EST:	25,34,039
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,01,301
						Total of Vr no 10 - MIS:	2,01,301
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,47,310
						Total of Vr no 11 - MIS:	2,47,310
	23 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	49,765
						Total of Vr no 23 - MIS:	49,765
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	91,040
						Total of Vr no 24 - MIS:	91,040
	27 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	30,000
						Total of Vr no 27 - MIS:	30,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,01,540
						Total of Vr no 28 - MIS:	1,01,540
	33 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	28,240
						Total of Vr no 33 - TA:	28,240
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,30,893
						03 Dearness Allowance	58,964
						Total of Vr no 4 - EST:	1,89,857
	41 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,45,813
						Total of Vr no 41 - MIS:	10,45,813
	42 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 42 - MIS:	6,000
	43 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 43 - MIS:	10,000
	50 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,13,400
						Total of Vr no 50 - MIS:	1,13,400
	51 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,31,912
						Total of Vr no 51 - MIS:	4,31,912
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,281
						03 Dearness Allowance	18,723
						55 House Rent Allowance	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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	6 - EST					Total of Vr no 6 - EST:	51,518
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,22,414
						Total of Vr no 7 - EST:	1,22,414
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,18,605
						Total of Vr no 8 - EST:	1,18,605
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,88,800
						03 Dearness Allowance	8,93,280
						06 Other Allowances	1,260
						55 House Rent Allowance	12,740
						Total of Vr no 9 - EST:	23,96,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 1 - EST:	55,300
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,44,164
						Total of Vr no 1 - MIS:	18,44,164
	11 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,11,240
						Total of Vr no 11 - EST:	1,11,240
	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	83,856
						Total of Vr no 12 - EST:	83,856
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,084
						Total of Vr no 12 - MIS:	16,084
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,472
						Total of Vr no 13 - EST:	6,472
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,662
						Total of Vr no 13 - MIS:	16,662
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,69,161
						03 Dearness Allowance	8,21,497
						06 Other Allowances	2,827
						Total of Vr no 14 - EST:	21,93,485
	14 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,11,600
						Total of Vr no 14 - MIS:	1,11,600
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	240
						Total of Vr no 15 - EST:	1,29,680
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	58,796
						Total of Vr no 15 - MIS:	58,796

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,97,700
						03 Dearness Allowance	5,98,620
						06 Other Allowances	1,020
						Total of Vr no 16 - EST:	15,97,340
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,978
						Total of Vr no 16 - MIS:	39,978
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,68,755
						Total of Vr no 17 - MIS:	6,68,755
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,04,158
						Total of Vr no 18 - MIS:	20,04,158
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,498
						Total of Vr no 19 - MIS:	11,498
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	46,200
						03 Dearness Allowance	23,100
						Total of Vr no 2 - EST:	69,300
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,81,955
						Total of Vr no 2 - MIS:	2,81,955
	20 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	10,351
						Total of Vr no 20 - TA:	10,351
	21 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	11,044
						Total of Vr no 21 - TA:	11,044
	22 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	10,815
						Total of Vr no 22 - TA:	10,815
	25 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	7,547
						Total of Vr no 25 - MIS:	7,547
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,32,599
						Total of Vr no 26 - MIS:	1,32,599
	29 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	24,281
						Total of Vr no 29 - TA:	24,281
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,667
						03 Dearness Allowance	20,107
						Total of Vr no 3 - EST:	54,774
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,960
						Total of Vr no 3 - MIS:	25,960
	30 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,629
						Total of Vr no 30 - TA:	23,629
	31 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	24,502
						Total of Vr no 31 - TA:	24,502

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	32 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,483
						Total of Vr no 32 - TA:	23,483
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	33,96,191
						Total of Vr no 34 - MIS:	33,96,191
	35 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	93,900
						Total of Vr no 35 - MIS:	93,900
	36 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,47,150
						Total of Vr no 36 - MIS:	1,47,150
	37 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,97,988
						Total of Vr no 37 - MIS:	2,97,988
	38 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	11,139
						Total of Vr no 38 - MIS:	11,139
	39 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,01,732
						Total of Vr no 39 - MIS:	2,01,732
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,02,931
						Total of Vr no 4 - MIS:	1,02,931
	40 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,58,373
						Total of Vr no 40 - MIS:	6,58,373
	44 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,928
						Total of Vr no 44 - MIS:	33,928
	45 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,928
						Total of Vr no 45 - MIS:	34,928
	46 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	11,873
						Total of Vr no 46 - TA:	11,873
	47 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,97,325
						Total of Vr no 47 - MIS:	2,97,325
	48 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,500
						Total of Vr no 48 - MIS:	49,500
	49 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,48,965
						Total of Vr no 49 - MIS:	1,48,965
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,500
						03 Dearness Allowance	2,610
						Total of Vr no 5 - EST:	7,110
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,05,745
						Total of Vr no 5 - MIS:	1,05,745

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,35,990
						Total of Vr no 6 - MIS:	3,35,990
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,26,078
						Total of Vr no 7 - MIS:	7,26,078
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	95,869
						Total of Vr no 8 - MIS:	95,869
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,201
						Total of Vr no 9 - MIS:	22,201
						Total of ETAWAH (19):	**2,41,97,058**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	14 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 14 - MIS:	2,122
	15 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,672
						Total of Vr no 15 - MIS:	9,672
	20 - MIS	Second	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	15,656
						Total of Vr no 20 - MIS:	15,656
	27 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,487
						Total of Vr no 27 - MIS:	13,487
	28 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	22,400
						Total of Vr no 28 - MIS:	22,400
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	63,400
						03 Dearness Allowance	38,040
						06 Other Allowances	60
	6 - EST	Second	Voted	No Objection	205600001 03 00	Total of Vr no 5 - EST:	1,01,500
						01 Pay	1,83,400
						03 Dearness Allowance	1,10,040
						06 Other Allowances	330
						55 House Rent Allowance	9,850
						Total of Vr no 6 - EST:	3,03,620

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	66,416
						03 Dearness Allowance	38,521
						06 Other Allowances	96
						Total of Vr no 1 - EST:	1,05,033
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,54,828
						Total of Vr no 1 - MIS:	2,54,828
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,65,348
						Total of Vr no 10 - MIS:	1,65,348
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,48,705

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	11 - MIS					Total of Vr no 11 - MIS:	1,48,705
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	68,368
						Total of Vr no 12 - MIS:	68,368
	13 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,801
						Total of Vr no 13 - MIS:	18,801
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,98,546
						Total of Vr no 16 - MIS:	2,98,546
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,96,335
						Total of Vr no 17 - MIS:	1,96,335
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,68,854
						Total of Vr no 18 - MIS:	3,68,854
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	13,51,413
						Total of Vr no 19 - MIS:	13,51,413
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	71,365
						03 Dearness Allowance	41,391
	2 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 2 - EST:	1,12,756
						02 Wages	4,26,596
	21 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 2 - MIS:	4,26,596
						08 Office Expenditure	14,598
	22 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 21 - MIS:	14,598
						13 Expenditure on Telephone	3,587
	23 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 22 - MIS:	3,587
						15 Maintenance of Cars and Purchasing of Petrol etc	12,092
	24 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 23 - MIS:	12,092
						47 Maintenace of Computer/ Purchase of related Stationary	6,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 24 - MIS:	6,000
						29 Maintenance	99,231
	26 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 25 - MIS:	99,231
						41 Food expenses	5,73,341
	3 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 26 - MIS:	5,73,341
						01 Pay	3,91,619
						03 Dearness Allowance	2,26,846
	3 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - EST:	6,18,465
						58 Payment for Outsourcing Services	5,344

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	3 - MIS					Total of Vr no 3 - MIS:	5,344
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,132
						03 Dearness Allowance	28,498
						06 Other Allowances	96
						Total of Vr no 4 - EST:	77,726
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,96,776
						Total of Vr no 4 - MIS:	3,96,776
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,24,437
						Total of Vr no 5 - MIS:	7,24,437
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	46,487
						Total of Vr no 6 - MIS:	46,487
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,93,023
						03 Dearness Allowance	11,95,814
						06 Other Allowances	2,460
						55 House Rent Allowance	18,250
						Total of Vr no 7 - EST:	32,09,547
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,24,942
						Total of Vr no 7 - MIS:	2,24,942
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,08,924
						03 Dearness Allowance	11,64,650
						06 Other Allowances	3,146
						55 House Rent Allowance	13,460
						57 Non Practising Allowances	32,160
						Total of Vr no 8 - EST:	31,22,340
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,33,571
						Total of Vr no 8 - MIS:	1,33,571
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,59,260
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,39,740
						Total of Vr no 9 - MIS:	1,39,740
						Total of FAIZABAD (49):	**1,35,51,524**

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,76,133
						03 Dearness Allowance	5,08,157
						06 Other Allowances	1,050
						Total of Vr no 1 - EST:	13,85,340
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,49,629
						03 Dearness Allowance	7,61,405
						06 Other Allowances	2,455
						55 House Rent Allowance	4,040
						57 Non Practising Allowances	19,380
						Total of Vr no 10 - EST:	20,36,909
	11 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	70,015
						Total of Vr no 11 - EST:	70,015
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,66,006
						Total of Vr no 11 - MIS:	5,66,006
	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	99,614
						Total of Vr no 12 - EST:	99,614
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,48,398
						Total of Vr no 12 - MIS:	4,48,398
	13 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,43,600
						Total of Vr no 13 - MIS:	2,43,600
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,17,961
						Total of Vr no 17 - MIS:	5,17,961
	18 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	31,147
						Total of Vr no 18 - MIS:	31,147
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,18,517
						03 Dearness Allowance	7,17,980
						06 Other Allowances	2,378
						55 House Rent Allowance	4,040
						57 Non Practising Allowances	19,380
						Total of Vr no 2 - EST:	19,62,295
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,01,844
						Total of Vr no 21 - MIS:	3,01,844
	22 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,996
						Total of Vr no 22 - MIS:	52,996
	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,98,632
						Total of Vr no 23 - MIS:	11,98,632
	24 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	88,200

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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 MAY 2026 **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	all prisons	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	24 - MIS					Total of Vr no 24 - MIS:	88,200
	25 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 25 - MIS:	19,449
	29 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,45,070
						Total of Vr no 29 - MIS:	1,45,070
	30 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	46,800
						Total of Vr no 30 - MIS:	46,800
	31 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,91,540
						Total of Vr no 31 - MIS:	11,91,540
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,32,226
						Total of Vr no 32 - MIS:	9,32,226
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	72,516
						03 Dearness Allowance	46,760
						57 Non Practising Allowances	12,503
						Total of Vr no 7 - EST:	1,31,779
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,74,700
						03 Dearness Allowance	4,64,820
						06 Other Allowances	1,080
						Total of Vr no 9 - EST:	12,40,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,22,876
						Total of Vr no 1 - MIS:	4,22,876
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	8,33,021
						Total of Vr no 10 - MIS:	8,33,021
	14 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,23,814
						Total of Vr no 14 - MIS:	3,23,814
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	17,35,722
						Total of Vr no 15 - MIS:	17,35,722
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,79,594
						Total of Vr no 16 - MIS:	3,79,594
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	30,510
						Total of Vr no 19 - MIS:	30,510
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,29,000
						Total of Vr no 2 - MIS:	9,29,000
	20 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	11,996
						Total of Vr no 20 - TA:	11,996

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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 MAY 2026 **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	all prisons	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	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,98,000
						Total of Vr no 26 - MIS:	2,98,000
	27 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,84,709
						Total of Vr no 27 - MIS:	1,84,709
	28 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,900
						Total of Vr no 28 - MIS:	29,900
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,700
						03 Dearness Allowance	5,046
						Total of Vr no 3 - EST:	13,746
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,43,165
						Total of Vr no 3 - MIS:	3,43,165
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,010
						03 Dearness Allowance	26,106
						Total of Vr no 5 - EST:	71,116
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,51,236
						Total of Vr no 5 - MIS:	1,51,236
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						Total of Vr no 6 - EST:	1,64,320
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,61,599
						Total of Vr no 6 - MIS:	1,61,599
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	96,586
						Total of Vr no 7 - MIS:	96,586
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,486
						03 Dearness Allowance	14,130
						Total of Vr no 8 - EST:	44,616
	8 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,18,724
						Total of Vr no 9 - MIS:	7,18,724
						Total of FATEHGARH (18):	**1,96,99,671**

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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 MAY 2026 **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	all prisons	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	17,62,966
						03 Dearness Allowance	10,22,520
						06 Other Allowances	3,260
						55 House Rent Allowance	42,190
						Total of Vr no 1 - EST:	28,30,936
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,86,028
						Total of Vr no 1 - MIS:	9,86,028
	10 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	31,755
						Total of Vr no 10 - MIS:	31,755
	11 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	26,545
						Total of Vr no 11 - MIS:	26,545
	12 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	43,975
						Total of Vr no 12 - MIS:	43,975
	13 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,802
						Total of Vr no 13 - MIS:	3,802
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,15,264
						Total of Vr no 14 - MIS:	1,15,264
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,895
						Total of Vr no 15 - MIS:	3,895
	16 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,715
						Total of Vr no 16 - MIS:	16,715
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,263
						Total of Vr no 17 - MIS:	6,263
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,42,167
						03 Dearness Allowance	12,89,600
						06 Other Allowances	2,074
						55 House Rent Allowance	6,810
						57 Non Practising Allowances	48,160
						Total of Vr no 2 - EST:	34,88,811
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	49,500
						Total of Vr no 2 - MIS:	49,500
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,02,335
						03 Dearness Allowance	59,354
						06 Other Allowances	124
						Total of Vr no 3 - EST:	1,61,813
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,23,302
						Total of Vr no 3 - MIS:	17,23,302

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,78,840
						Total of Vr no 4 - EST:	1,78,840
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,49,080
						Total of Vr no 4 - MIS:	2,49,080
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,40,394
						Total of Vr no 5 - EST:	1,40,394
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	67,500
						Total of Vr no 5 - MIS:	67,500
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	40,207
						Total of Vr no 7 - MIS:	40,207
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	27,144
						Total of Vr no 8 - MIS:	27,144
	9 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	26,317
						Total of Vr no 9 - MIS:	26,317
						Total of FATEHPUR (21):	1,02,18,086

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,82,267
						03 Dearness Allowance	6,85,715
						06 Other Allowances	1,120
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	18,73,142
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,58,187
						Total of Vr no 1 - MIS:	1,58,187
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,64,383
						03 Dearness Allowance	10,23,342
						06 Other Allowances	3,790
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	27,95,555
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,08,535
						Total of Vr no 2 - MIS:	16,08,535
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,41,416
						Total of Vr no 3 - MIS:	2,41,416
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,46,801
						Total of Vr no 4 - MIS:	2,46,801
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,54,687
						Total of Vr no 5 - MIS:	4,54,687
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,29,869
						Total of Vr no 6 - MIS:	1,29,869
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,27,395
						Total of Vr no 7 - MIS:	7,27,395
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,35,616
						Total of Vr no 8 - MIS:	3,35,616
						Total of FIROZABAD (68):	**85,71,203**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,82,174
						03 Dearness Allowance	24,49,305
						06 Other Allowances	4,392
						Total of Vr no 1 - EST:	65,35,871
	1 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,51,039
						Total of Vr no 10 - MIS:	17,51,039
	11 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,838
						Total of Vr no 12 - MIS:	14,838
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,461
						Total of Vr no 13 - MIS:	6,461
	14 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 15 - MIS:	55,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,46,194
						Total of Vr no 16 - MIS:	7,46,194
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,40,501
						Total of Vr no 17 - MIS:	4,40,501
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,21,193
						03 Dearness Allowance	27,12,715
						06 Other Allowances	9,267
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	72,52,955
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	8,17,576
						Total of Vr no 2 - MIS:	8,17,576
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,32,952
						Total of Vr no 3 - EST:	3,32,952
	3 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,66,824

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 MAY 2026 **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	all prisons	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	4 - EST					Total of Vr no 4 - EST:	3,66,824
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	3,78,154
						Total of Vr no 4 - MIS:	3,78,154
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,67,041
						Total of Vr no 5 - MIS:	7,67,041
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	9,99,594
						Total of Vr no 6 - MIS:	9,99,594
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	27,47,238
						Total of Vr no 8 - MIS:	27,47,238
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	58,60,040
						Total of Vr no 9 - MIS:	58,60,040
						Total of GAUTAM BUDHA NAGAR (76):	**2,98,68,278**

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 MAY 2026 **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	all prisons	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	10,05,117
						03 Dearness Allowance	5,82,968
						06 Other Allowances	2,096
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	15,94,981
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 10 - MIS:	4,700
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,41,340
						Total of Vr no 11 - MIS:	2,41,340
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	23,789
						Total of Vr no 12 - MIS:	23,789
	13 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	82,800
						Total of Vr no 13 - MIS:	82,800
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,675
						Total of Vr no 14 - MIS:	6,675
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,77,303
						Total of Vr no 15 - MIS:	6,77,303
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,97,100
						03 Dearness Allowance	6,36,318
						06 Other Allowances	2,080
						Total of Vr no 2 - EST:	17,35,498
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,50,038
						Total of Vr no 2 - MIS:	2,50,038
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,000
						03 Dearness Allowance	8,658
						Total of Vr no 3 - EST:	23,658
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,84,661
						Total of Vr no 3 - MIS:	2,84,661
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,94,105
						03 Dearness Allowance	5,96,463
						06 Other Allowances	2,069
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	15,97,437
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,76,172

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	4 - MIS					Total of Vr no 4 - MIS:	2,76,172
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,66,906
						03 Dearness Allowance	6,40,144
						06 Other Allowances	2,045
						Total of Vr no 5 - EST:	17,09,095
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,21,709
						Total of Vr no 5 - MIS:	4,21,709
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 6 - MIS:	19,449
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,26,544
						Total of Vr no 7 - MIS:	5,26,544
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,95,186
						Total of Vr no 8 - MIS:	1,95,186
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,30,466
						Total of Vr no 9 - MIS:	9,30,466
						Total of GAZIPUR (30):	**1,06,20,950**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,68,440
						03 Dearness Allowance	16,76,733
						06 Other Allowances	5,612
						55 House Rent Allowance	64,280
						57 Non Practising Allowances	22,480
						Total of Vr no 1 - EST:	46,37,545
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,10,307
						Total of Vr no 1 - MIS:	4,10,307
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	2,67,033
						Total of Vr no 10 - MIS:	2,67,033
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	37,70,357
						Total of Vr no 11 - MIS:	37,70,357
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,500
						Total of Vr no 12 - MIS:	15,500
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,029
						Total of Vr no 13 - MIS:	6,029
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	12,48,280
						Total of Vr no 14 - MIS:	12,48,280
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	16,98,284
						Total of Vr no 15 - MIS:	16,98,284
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,271
						Total of Vr no 16 - MIS:	23,271
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	74,512
						Total of Vr no 17 - MIS:	74,512
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	44,150
						Total of Vr no 18 - MIS:	44,150
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						06 Other Allowances	360
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	2,51,640
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,128
						Total of Vr no 2 - MIS:	35,128
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	36,42,920
						03 Dearness Allowance	21,36,581
						06 Other Allowances	3,612
						55 House Rent Allowance	41,740
						57 Non Practising Allowances	40,840

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	3 - EST					Total of Vr no 3 - EST:	58,65,693
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	50,523
						Total of Vr no 3 - MIS:	50,523
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,08,819
						03 Dearness Allowance	21,89,796
						06 Other Allowances	3,577
						55 House Rent Allowance	41,740
						57 Non Practising Allowances	40,840
						Total of Vr no 4 - EST:	58,84,772
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,795
						Total of Vr no 4 - MIS:	39,795
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						06 Other Allowances	360
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	2,54,760
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,10,970
						Total of Vr no 5 - MIS:	1,10,970
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,80,200
						03 Dearness Allowance	17,41,608
						06 Other Allowances	5,640
						55 House Rent Allowance	64,280
						57 Non Practising Allowances	22,480
						Total of Vr no 6 - EST:	47,14,208
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,25,041
						Total of Vr no 6 - MIS:	2,25,041
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,78,192
						Total of Vr no 7 - MIS:	18,78,192
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	86,161
						Total of Vr no 8 - MIS:	86,161
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,19,397
						Total of Vr no 9 - MIS:	1,19,397
						Total of GHAZIABAD (59):	**3,17,11,548**

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 MAY 2026 **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	all prisons	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 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,66,217
						Total of Vr no 1 - MIS:	3,66,217
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	68,760
						Total of Vr no 10 - MIS:	68,760
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,509
						Total of Vr no 11 - MIS:	3,509
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	76,954
						Total of Vr no 12 - MIS:	76,954
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,73,350
						Total of Vr no 13 - MIS:	1,73,350
	14 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 14 - MIS:	19,449
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,46,520
						Total of Vr no 15 - MIS:	4,46,520
	16 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,613
						Total of Vr no 16 - MIS:	6,613
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,45,520
						Total of Vr no 17 - MIS:	2,45,520
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	64,600
						Total of Vr no 18 - MIS:	64,600
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,78,678
						Total of Vr no 2 - MIS:	3,78,678
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,34,446
						Total of Vr no 3 - MIS:	5,34,446
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	10,05,054
						Total of Vr no 4 - MIS:	10,05,054
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	34,807
						Total of Vr no 5 - MIS:	34,807
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	68,047
						Total of Vr no 6 - MIS:	68,047
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	37,982
						Total of Vr no 7 - MIS:	37,982
	8 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	20,050
						Total of Vr no 8 - MIS:	20,050

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

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

MONTH OF ACCOUNT	MAY 2026	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	all prisons	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	9 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,76,242
						Total of Vr no 9 - MIS:	4,76,242
						Total of GONDA (50):	40,26,798

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 MAY 2026 **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 - MIS	Second	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	15,760
						Total of Vr no 3 - MIS:	15,760
	4 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	49,592
						Total of Vr no 4 - MIS:	49,592
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 7 - EST:	1,05,600
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	1,27,000
	9 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,623
						Total of Vr no 9 - MIS:	10,623

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,69,714
						Total of Vr no 1 - MIS:	34,69,714
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	20,63,929
						Total of Vr no 10 - MIS:	20,63,929
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,994
						03 Dearness Allowance	6,377
						Total of Vr no 2 - EST:	17,371
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,21,447
						Total of Vr no 2 - MIS:	3,21,447
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	61,171
						03 Dearness Allowance	35,479
						Total of Vr no 3 - EST:	96,650
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,600
						03 Dearness Allowance	6,728
						Total of Vr no 4 - EST:	18,328

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,43,500
						03 Dearness Allowance	14,89,812
						06 Other Allowances	2,640
						55 House Rent Allowance	8,080
						57 Non Practising Allowances	39,520
						Total of Vr no 5 - EST:	39,83,552
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,81,458
						Total of Vr no 5 - MIS:	3,81,458
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,65,626
						03 Dearness Allowance	15,39,376
						06 Other Allowances	4,515
						55 House Rent Allowance	13,480
						Total of Vr no 6 - EST:	41,22,997
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,447
						Total of Vr no 6 - MIS:	19,447
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	11,022
						Total of Vr no 7 - MIS:	11,022
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	81,004
						Total of Vr no 8 - MIS:	81,004
						Total of GORAKHPUR (32):	**1,49,09,310**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,49,183
						03 Dearness Allowance	4,92,526
						06 Other Allowances	1,978
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	13,45,887
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,09,237
						Total of Vr no 1 - MIS:	2,09,237
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,67,000
						03 Dearness Allowance	4,44,860
						06 Other Allowances	800
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	12,15,470
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	58,210
						Total of Vr no 2 - MIS:	58,210
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,61,534
						Total of Vr no 3 - MIS:	2,61,534
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,979
						Total of Vr no 4 - MIS:	2,979
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,23,089
						Total of Vr no 5 - MIS:	1,23,089
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,47,551
						Total of Vr no 6 - MIS:	9,47,551
						Total of HAMIRPUR (25):	**41,63,957**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,02,150
						03 Dearness Allowance	10,45,247
						06 Other Allowances	3,120
						55 House Rent Allowance	22,440
						Total of Vr no 1 - EST:	28,72,957
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,19,447
						Total of Vr no 1 - MIS:	13,19,447
	10 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	19,182
						Total of Vr no 10 - MIS:	19,182
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	48,000
						Total of Vr no 11 - MIS:	48,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	21,00,923
						Total of Vr no 12 - MIS:	21,00,923
	13 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,674
						Total of Vr no 13 - MIS:	3,674
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,07,505
						Total of Vr no 14 - MIS:	2,07,505
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,54,880
						Total of Vr no 15 - MIS:	3,54,880
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,70,595
						Total of Vr no 16 - MIS:	6,70,595
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,06,104
						Total of Vr no 17 - MIS:	8,06,104
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,17,824
						Total of Vr no 18 - MIS:	11,17,824
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,77,227
						03 Dearness Allowance	10,30,791
						06 Other Allowances	1,788
						55 House Rent Allowance	11,420
						Total of Vr no 2 - EST:	28,21,226
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,35,638
						Total of Vr no 2 - MIS:	4,35,638
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,29,383
						03 Dearness Allowance	1,17,586
						06 Other Allowances	172
						Total of Vr no 3 - EST:	3,47,141
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,48,009

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 MAY 2026 **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	all prisons	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	3 - MIS					Total of Vr no 3 - MIS:	6,48,009
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,067
						03 Dearness Allowance	14,539
						06 Other Allowances	47
						Total of Vr no 4 - EST:	39,653
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,27,527
						Total of Vr no 4 - MIS:	5,27,527
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,60,437
						03 Dearness Allowance	10,56,262
						06 Other Allowances	3,048
						55 House Rent Allowance	19,100
						Total of Vr no 5 - EST:	28,38,847
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	85,262
						Total of Vr no 5 - MIS:	85,262
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,01,500
						03 Dearness Allowance	10,20,900
						06 Other Allowances	1,680
						55 House Rent Allowance	11,420
						Total of Vr no 6 - EST:	27,35,500
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,71,674
						Total of Vr no 6 - MIS:	1,71,674
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	40,860
						Total of Vr no 7 - MIS:	40,860
	8 - LTC	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,042
						Total of Vr no 8 - LTC:	2,042
	9 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	39,402
						Total of Vr no 9 - LTC:	39,402
						Total of HARDOI (47):	**2,02,53,872**

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 MAY 2026 **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	all prisons	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	10,75,623
						03 Dearness Allowance	6,32,874
						06 Other Allowances	2,236
						55 House Rent Allowance	12,820
						57 Non Practising Allowances	15,540
						Total of Vr no 1 - EST:	17,39,093
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,682
						Total of Vr no 1 - MIS:	1,682
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,71,389
						Total of Vr no 10 - MIS:	5,71,389
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,01,240
						Total of Vr no 11 - MIS:	15,01,240
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,48,938
						Total of Vr no 12 - MIS:	10,48,938
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,48,750
						Total of Vr no 13 - MIS:	1,48,750
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,42,550
						03 Dearness Allowance	6,04,679
						06 Other Allowances	1,090
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	16,55,499
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	91,529
						Total of Vr no 2 - MIS:	91,529
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,81,329
						03 Dearness Allowance	81,686
						06 Other Allowances	51
						Total of Vr no 3 - EST:	3,63,066
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	21,015
						Total of Vr no 3 - MIS:	21,015
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 4 - EST:	82,160
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,01,464
						Total of Vr no 4 - MIS:	1,01,464
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,34,194
						03 Dearness Allowance	77,832
						06 Other Allowances	14

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	5 - EST					Total of Vr no 5 - EST:	2,12,040
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,02,650
						Total of Vr no 5 - MIS:	2,02,650
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	91,200
						03 Dearness Allowance	25,800
						Total of Vr no 6 - EST:	1,17,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	13,59,701
						Total of Vr no 6 - MIS:	13,59,701
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,38,408
						Total of Vr no 7 - MIS:	10,38,408
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,15,786
						Total of Vr no 8 - MIS:	5,15,786
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,23,988
						Total of Vr no 9 - MIS:	2,23,988
						Total of JALAUN (24):	**1,09,95,398**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,11,184
						03 Dearness Allowance	4,70,487
						06 Other Allowances	1,990
						55 House Rent Allowance	26,400
						Total of Vr no 1 - EST:	13,10,061
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,09,556
						Total of Vr no 1 - MIS:	2,09,556
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,11,288
						Total of Vr no 11 - MIS:	3,11,288
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,39,350
						03 Dearness Allowance	5,44,823
						06 Other Allowances	1,440
						55 House Rent Allowance	12,830
						Total of Vr no 2 - EST:	14,98,443
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	74,211
						Total of Vr no 2 - MIS:	74,211
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,40,600
						03 Dearness Allowance	4,87,548
						06 Other Allowances	660
						55 House Rent Allowance	14,340
						Total of Vr no 3 - EST:	13,43,148
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	77,910
						Total of Vr no 3 - MIS:	77,910
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	44,868
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,35,870
						Total of Vr no 4 - MIS:	1,35,870
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	69,344
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,14,882

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 MAY 2026 **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	all prisons	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	5 - MIS					Total of Vr no 5 - MIS:	3,14,882
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,77,464
						03 Dearness Allowance	1,02,930
						06 Other Allowances	323
						Total of Vr no 6 - EST:	2,80,717
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,32,988
						Total of Vr no 6 - MIS:	3,32,988
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,216
						03 Dearness Allowance	27,965
						06 Other Allowances	113
						Total of Vr no 7 - EST:	76,294
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,54,442
						Total of Vr no 7 - MIS:	8,54,442
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,58,366
						Total of Vr no 8 - MIS:	5,58,366
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,09,301
						Total of Vr no 9 - MIS:	6,09,301
						Total of JAUNPUR (29):	**81,11,689**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	14,56,090
						03 Dearness Allowance	8,44,533
						06 Other Allowances	1,660
						55 House Rent Allowance	12,120
						Total of Vr no 1 - EST:	23,14,403
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,23,713
						Total of Vr no 1 - MIS:	6,23,713
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,770
						Total of Vr no 10 - MIS:	21,770
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	26,96,938
						Total of Vr no 11 - MIS:	26,96,938
	12 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	51,515
						Total of Vr no 12 - MIS:	51,515
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,90,710
						Total of Vr no 13 - MIS:	2,90,710
	14 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,204
						Total of Vr no 14 - MIS:	1,204
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,37,154
						Total of Vr no 15 - MIS:	1,37,154
	16 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,570
						Total of Vr no 16 - MIS:	49,570
	17 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,44,000
						Total of Vr no 18 - MIS:	1,44,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	87,180
						Total of Vr no 19 - MIS:	87,180
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,19,627
						03 Dearness Allowance	11,21,156
						06 Other Allowances	3,628
						55 House Rent Allowance	18,100
						57 Non Practising Allowances	13,400
						Total of Vr no 2 - EST:	30,75,911
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	8,03,804
						Total of Vr no 2 - MIS:	8,03,804
	20 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	19,418

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 MAY 2026 **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	all prisons	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	20 - MIS					Total of Vr no 20 - MIS:	19,418
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	42,161
						Total of Vr no 21 - MIS:	42,161
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,42,890
						Total of Vr no 22 - MIS:	5,42,890
	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,10,380
						Total of Vr no 23 - MIS:	2,10,380
	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,10,909
						Total of Vr no 24 - MIS:	4,10,909
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	39,400
						03 Dearness Allowance	22,852
						06 Other Allowances	60
						Total of Vr no 3 - EST:	62,312
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,76,937
						Total of Vr no 3 - MIS:	3,76,937
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,685
						Total of Vr no 5 - MIS:	10,685
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	49,798
						Total of Vr no 6 - MIS:	49,798
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,820
						Total of Vr no 7 - MIS:	41,820
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	99,405
						Total of Vr no 8 - MIS:	99,405
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	58,927
						Total of Vr no 9 - MIS:	58,927
						Total of JHANSI (23):	**1,22,37,514**

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 MAY 2026 **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	all prisons	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 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	14,57,021
						Total of Vr no 10 - MIS:	14,57,021
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,92,076
						Total of Vr no 11 - MIS:	1,92,076
	12 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,68,815
						Total of Vr no 12 - MIS:	5,68,815
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,66,163
						Total of Vr no 13 - MIS:	2,66,163
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,240
						Total of Vr no 2 - MIS:	25,240
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,58,000
						Total of Vr no 4 - MIS:	4,58,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,41,000
						Total of Vr no 6 - MIS:	2,41,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	57,105
						Total of Vr no 7 - MIS:	57,105
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	12,32,775
						Total of Vr no 8 - MIS:	12,32,775
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,13,193
						Total of Vr no 9 - MIS:	5,13,193
						Total of KANNAUJ (84):	**50,47,388**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,37,140
						03 Dearness Allowance	13,55,541
						06 Other Allowances	4,554
						55 House Rent Allowance	4,540
						Total of Vr no 1 - EST:	37,01,775
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 1 - TA:	10,000
	10 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,68,905
						Total of Vr no 10 - MIS:	1,68,905
	11 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 11 - MIS:	19,449
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	50,187
						Total of Vr no 12 - MIS:	50,187
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	67,020
						Total of Vr no 13 - MIS:	67,020
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	46,537
						Total of Vr no 14 - MIS:	46,537
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	57,944
						Total of Vr no 15 - MIS:	57,944
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,31,900
						Total of Vr no 16 - MIS:	6,31,900
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,47,332
						Total of Vr no 17 - MIS:	3,47,332
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,55,613
						Total of Vr no 18 - MIS:	3,55,613
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,01,507
						Total of Vr no 19 - MIS:	7,01,507
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,26,800
						03 Dearness Allowance	9,43,544
						06 Other Allowances	1,740
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	25,76,124
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,69,580

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 MAY 2026 **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	all prisons	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	20 - MIS					Total of Vr no 20 - MIS:	6,69,580
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,63,865
						Total of Vr no 21 - MIS:	1,63,865
	22 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 22 - MIS:	19,449
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,42,338
						Total of Vr no 23 - MIS:	4,42,338
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,65,611
						Total of Vr no 24 - MIS:	2,65,611
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,46,788
						Total of Vr no 25 - MIS:	2,46,788
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,400
						03 Dearness Allowance	24,051
						Total of Vr no 3 - EST:	68,451
	3 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,671
						03 Dearness Allowance	1,871
						Total of Vr no 4 - EST:	24,542
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,74,225
						Total of Vr no 4 - MIS:	2,74,225
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	95,000
						03 Dearness Allowance	26,398
						Total of Vr no 5 - EST:	1,21,398
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,46,009
						Total of Vr no 5 - MIS:	5,46,009
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,86,500
						03 Dearness Allowance	13,71,900
						06 Other Allowances	4,410
						55 House Rent Allowance	4,540
						Total of Vr no 6 - EST:	36,67,350
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,40,541
						Total of Vr no 6 - MIS:	2,40,541
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,26,800
						03 Dearness Allowance	9,76,080
						06 Other Allowances	1,740
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	26,08,660

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 MAY 2026 **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	all prisons	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	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,72,941
						Total of Vr no 7 - MIS:	2,72,941
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,28,802
						Total of Vr no 8 - MIS:	2,28,802
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,68,839
						Total of Vr no 9 - MIS:	8,68,839
						Total of KANPUR DEHAT (62):	**1,94,88,682**

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 MAY 2026 **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	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,100
						03 Dearness Allowance	13,260
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	37,560

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	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	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	68,978
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,13,762
						Total of Vr no 1 - MIS:	4,13,762
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,163
						03 Dearness Allowance	27,588
						Total of Vr no 2 - EST:	77,751
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	18,77,514
						Total of Vr no 2 - MIS:	18,77,514
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,57,140
						06 Other Allowances	360
						Total of Vr no 3 - EST:	4,19,400
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	35,90,228
						Total of Vr no 3 - MIS:	35,90,228
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,13,201
						Total of Vr no 4 - MIS:	1,13,201
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,10,533
						03 Dearness Allowance	19,27,820
						06 Other Allowances	2,949
						55 House Rent Allowance	1,12,100
						Total of Vr no 5 - EST:	52,53,402
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,62,428
						Total of Vr no 5 - MIS:	6,62,428
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,24,233
						03 Dearness Allowance	14,17,543
						06 Other Allowances	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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	6 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	84,940
						57 Non Practising Allowances	38,340
						Total of Vr no 6 - EST:	38,68,496
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,59,633
						Total of Vr no 6 - MIS:	4,59,633
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,91,776
						Total of Vr no 7 - MIS:	12,91,776
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,79,430
						Total of Vr no 8 - MIS:	6,79,430
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,89,375
						Total of Vr no 9 - MIS:	2,89,375
						Total of KANPUR NAGAR (20):	**1,91,02,934**

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 MAY 2026 **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	all prisons	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	10,64,934
						03 Dearness Allowance	6,17,662
						06 Other Allowances	1,166
						Total of Vr no 1 - EST:	16,83,762
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	84,508
						Total of Vr no 1 - MIS:	84,508
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,07,026
						Total of Vr no 10 - MIS:	5,07,026
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,83,280
						Total of Vr no 11 - MIS:	6,83,280
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	43,866
						Total of Vr no 12 - MIS:	43,866
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,93,040
						Total of Vr no 13 - MIS:	5,93,040
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	35,065
						Total of Vr no 14 - MIS:	35,065
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,07,885
						Total of Vr no 15 - MIS:	4,07,885
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,77,210
						Total of Vr no 16 - MIS:	2,77,210
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,94,094
						Total of Vr no 17 - MIS:	6,94,094
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	59,402
						Total of Vr no 18 - MIS:	59,402
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	84,002
						Total of Vr no 19 - MIS:	84,002
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,35,283
						03 Dearness Allowance	4,84,465
						06 Other Allowances	1,534
						Total of Vr no 2 - EST:	13,21,282
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,01,907
						Total of Vr no 2 - MIS:	9,01,907
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	74,509
						Total of Vr no 20 - MIS:	74,509
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,93,847
						Total of Vr no 21 - MIS:	3,93,847
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,78,299

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 MAY 2026 **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	all prisons	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	22 - MIS					Total of Vr no 22 - MIS:	2,78,299
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,36,333
						03 Dearness Allowance	6,59,073
						06 Other Allowances	2,704
						Total of Vr no 3 - EST:	17,98,110
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,53,504
						Total of Vr no 3 - MIS:	10,53,504
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	62,057
						03 Dearness Allowance	35,993
						06 Other Allowances	120
						Total of Vr no 4 - EST:	98,170
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,36,250
						Total of Vr no 4 - MIS:	6,36,250
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,35,333
						03 Dearness Allowance	6,21,199
						06 Other Allowances	1,146
						Total of Vr no 5 - EST:	16,57,678
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,38,410
						Total of Vr no 5 - MIS:	6,38,410
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,98,776
						03 Dearness Allowance	4,79,265
						06 Other Allowances	1,500
						Total of Vr no 6 - EST:	12,79,541
	6 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,376
						Total of Vr no 6 - MIS:	9,376
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,15,303
						03 Dearness Allowance	6,69,182
						06 Other Allowances	2,654
						Total of Vr no 7 - EST:	17,87,139
	7 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	20,624
						Total of Vr no 7 - MIS:	20,624
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,880
						Total of Vr no 8 - MIS:	35,880
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,52,334
						Total of Vr no 9 - MIS:	2,52,334
						Total of KANSHIRAM NAGAR (88):	**1,73,90,000**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,06,750
						03 Dearness Allowance	8,73,915
						06 Other Allowances	2,220
						Total of Vr no 1 - EST:	23,82,885
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,60,430
						Total of Vr no 1 - MIS:	5,60,430
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	75,565
						Total of Vr no 10 - MIS:	75,565
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,600
						Total of Vr no 11 - MIS:	31,600
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,797
						Total of Vr no 12 - MIS:	26,797
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,118
						Total of Vr no 13 - MIS:	9,118
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,570
						Total of Vr no 14 - MIS:	8,570
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,888
						Total of Vr no 15 - MIS:	9,888
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,34,200
						03 Dearness Allowance	4,25,836
						06 Other Allowances	2,880
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	11,65,856
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 2 - MIS:	38,898
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	33,345
						Total of Vr no 3 - MIS:	33,345
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,35,810
						Total of Vr no 4 - MIS:	7,35,810
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,77,899
						Total of Vr no 5 - MIS:	5,77,899
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,51,910
						Total of Vr no 6 - MIS:	4,51,910
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,700
						Total of Vr no 7 - MIS:	1,700
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,33,384

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	8 - MIS					Total of Vr no 8 - MIS:	2,33,384
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	91,100
						Total of Vr no 9 - MIS:	91,100
						Total of KAUSHAMBI (82):	**64,34,755**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,50,300
						03 Dearness Allowance	8,18,220
						06 Other Allowances	2,400
						55 House Rent Allowance	29,190
						57 Non Practising Allowances	13,400
						Total of Vr no 1 - EST:	22,13,510
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,80,694
						Total of Vr no 1 - MIS:	2,80,694
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	58,163
						Total of Vr no 10 - MIS:	58,163
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,11,924
						Total of Vr no 11 - MIS:	1,11,924
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,18,988
						Total of Vr no 12 - MIS:	1,18,988
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,20,540
						Total of Vr no 13 - MIS:	1,20,540
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	62,822
						Total of Vr no 14 - MIS:	62,822
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	92,657
						Total of Vr no 15 - MIS:	92,657
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	81,257
						Total of Vr no 16 - MIS:	81,257
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,77,852
						Total of Vr no 17 - MIS:	1,77,852
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,04,694
						Total of Vr no 18 - MIS:	4,04,694
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,02,252
						03 Dearness Allowance	13,21,351
						06 Other Allowances	2,417
						55 House Rent Allowance	35,030
						Total of Vr no 2 - EST:	35,61,050
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	78,388
						Total of Vr no 2 - MIS:	78,388
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,56,118
						Total of Vr no 3 - MIS:	29,56,118
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	15,05,521
						Total of Vr no 4 - MIS:	15,05,521

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 MAY 2026 **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	all prisons	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	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,55,054
						Total of Vr no 5 - MIS:	3,55,054
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,50,838
						Total of Vr no 6 - MIS:	3,50,838
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,652
						Total of Vr no 7 - MIS:	41,652
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,01,176
						Total of Vr no 8 - MIS:	3,01,176
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,07,824
						Total of Vr no 9 - MIS:	1,07,824
						Total of KHERI (48):	**1,29,80,722**

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 MAY 2026 **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	all prisons	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	4,44,550
						03 Dearness Allowance	2,57,839
						06 Other Allowances	900
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	7,06,889
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,77,230
						Total of Vr no 1 - MIS:	1,77,230
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,59,961
						Total of Vr no 10 - MIS:	4,59,961
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	83,247
						Total of Vr no 11 - MIS:	83,247
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,72,039
						Total of Vr no 12 - MIS:	2,72,039
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,53,350
						03 Dearness Allowance	6,68,943
						06 Other Allowances	1,620
						Total of Vr no 2 - EST:	18,23,913
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,05,380
						Total of Vr no 2 - MIS:	1,05,380
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 3 - EST:	69,678
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	69,667
						Total of Vr no 3 - MIS:	69,667
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,008
						03 Dearness Allowance	67,865
						Total of Vr no 4 - EST:	1,84,873
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,75,815
						Total of Vr no 4 - MIS:	5,75,815
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,193
						03 Dearness Allowance	5,133
						Total of Vr no 5 - EST:	35,326
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,53,877
						Total of Vr no 5 - MIS:	8,53,877
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 6 - MIS:	5,900
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,53,382

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	7 - MIS					Total of Vr no 7 - MIS:	1,53,382
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,11,400
						Total of Vr no 8 - MIS:	12,11,400
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,25,103
						Total of Vr no 9 - MIS:	8,25,103
						Total of LALITPUR (58):	**76,13,680**

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

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

MONTH OF ACCOUNT MAY 2026 **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	2 - MIS	First	Voted	No Objection	205600001 03 00	29 Maintenance	1,569
						Total of Vr no 2 - MIS:	1,569
	26 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	9,526
						Total of Vr no 26 - MIS:	9,526
	28 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,11,000
						06 Other Allowances	330
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	3,01,850
	29 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	44,200
						03 Dearness Allowance	26,520
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 29 - EST:	75,240
	3 - MIS	First	Voted	No Objection	205600001 03 00	42 Other Expense	3,686
						Total of Vr no 3 - MIS:	3,686
	6 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						06 Other Allowances	330
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	3,93,572
	7 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	44,200
						03 Dearness Allowance	25,636
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 7 - EST:	74,356

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,11,464
						03 Dearness Allowance	1,16,304
						06 Other Allowances	283
						Total of Vr no 14 - EST:	3,28,051
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,18,400
						03 Dearness Allowance	4,16,672
						06 Other Allowances	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 MAY 2026 **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	all prisons	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	4 - EST					Total of Vr no 4 - EST:	11,36,032
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,43,700
						Total of Vr no 7 - MIS:	1,43,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	180
						Total of Vr no 10 - EST:	1,23,420
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	69,548
						03 Dearness Allowance	40,338
						06 Other Allowances	171
						Total of Vr no 16 - EST:	1,10,057
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,000
						03 Dearness Allowance	18,916
						Total of Vr no 19 - EST:	52,916
	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,000
						Total of Vr no 19 - MIS:	34,000
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	62,800
						03 Dearness Allowance	33,640
						Total of Vr no 20 - EST:	96,440
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,60,828
						Total of Vr no 20 - MIS:	9,60,828
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,800
						03 Dearness Allowance	9,528
						Total of Vr no 21 - EST:	26,328
	21 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,21,086
						Total of Vr no 21 - MIS:	10,21,086
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,700
						03 Dearness Allowance	31,730
						Total of Vr no 22 - EST:	90,430
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,85,757
						Total of Vr no 22 - MIS:	13,85,757
	24 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,90,497
						Total of Vr no 24 - MIS:	2,90,497
	25 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,43,966

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	25 - MIS					Total of Vr no 25 - MIS:	1,43,966
	30 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	180
						Total of Vr no 30 - EST:	1,24,980
	31 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,44,181
						03 Dearness Allowance	15,86,508
						06 Other Allowances	3,847
						55 House Rent Allowance	66,800
						Total of Vr no 31 - EST:	43,01,336
	35 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,82,026
						Total of Vr no 35 - MIS:	1,82,026
	60 - MIS	Second	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	9,08,680
						Total of Vr no 60 - MIS:	9,08,680
	61 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,80,150
						Total of Vr no 61 - MIS:	7,80,150
	62 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,08,595
						Total of Vr no 62 - MIS:	10,08,595
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	25,73,700
						03 Dearness Allowance	14,92,746
						06 Other Allowances	3,770
						55 House Rent Allowance	66,800
						Total of Vr no 8 - EST:	41,37,016
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,83,483
						03 Dearness Allowance	12,08,420
						06 Other Allowances	7,904
						55 House Rent Allowance	17,860
						Total of Vr no 9 - EST:	33,17,667

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	46,16,146
						03 Dearness Allowance	26,77,365
						06 Other Allowances	4,682
						55 House Rent Allowance	27,460
						Total of Vr no 1 - EST:	73,25,653
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,786

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	11 - MIS					Total of Vr no 11 - MIS:	36,786
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	83,925
						Total of Vr no 12 - MIS:	83,925
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	13,66,500
						Total of Vr no 13 - MIS:	13,66,500
	14 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	2,51,866
						Total of Vr no 14 - MIS:	2,51,866
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,76,030
						Total of Vr no 15 - MIS:	1,76,030
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,43,732
						Total of Vr no 16 - MIS:	4,43,732
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	28,98,175
						Total of Vr no 17 - MIS:	28,98,175
	18 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	38,219
						Total of Vr no 18 - TA:	38,219
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	43,64,828
						03 Dearness Allowance	25,30,317
						06 Other Allowances	8,234
						55 House Rent Allowance	24,660
						Total of Vr no 2 - EST:	69,28,039
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,96,118
						03 Dearness Allowance	96,633
						Total of Vr no 23 - EST:	2,92,751
	24 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,27,650
						03 Dearness Allowance	1,19,741
						Total of Vr no 24 - EST:	3,47,391
	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,47,772
						03 Dearness Allowance	1,31,598
						Total of Vr no 25 - EST:	4,79,370
	26 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,47,416
						03 Dearness Allowance	26,07,122
						06 Other Allowances	8,188
						55 House Rent Allowance	26,860
						Total of Vr no 26 - EST:	69,89,586
	27 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,21,651
						03 Dearness Allowance	27,72,991
						06 Other Allowances	4,691
						55 House Rent Allowance	27,460

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 MAY 2026 **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	all prisons	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	27 - EST					Total of Vr no 27 - EST:	74,26,793
	36 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	29,330
						Total of Vr no 36 - MIS:	29,330
	37 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,550
						Total of Vr no 37 - TA:	1,550
	40 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,18,445
						Total of Vr no 40 - MIS:	3,18,445
	41 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,33,752
						Total of Vr no 41 - MIS:	2,33,752
	42 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,10,582
						Total of Vr no 42 - MIS:	2,10,582
	43 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,84,513
						Total of Vr no 43 - MIS:	1,84,513
	53 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,77,238
						Total of Vr no 53 - MIS:	1,77,238
	54 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,07,930
						Total of Vr no 54 - MIS:	3,07,930
	55 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,77,585
						Total of Vr no 55 - MIS:	1,77,585
	65 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,26,403
						Total of Vr no 65 - MIS:	3,26,403
	66 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	50,374
						Total of Vr no 66 - MIS:	50,374
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	94,38,784
						Total of Vr no 8 - MIS:	94,38,784
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,44,298
						Total of Vr no 9 - MIS:	12,44,298

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	11 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,97,900
						03 Dearness Allowance	3,46,782
						06 Other Allowances	420
						55 House Rent Allowance	13,700
						Total of Vr no 11 - EST:	9,58,802
	12 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,55,350
						03 Dearness Allowance	9,02,103
						06 Other Allowances	4,474
						55 House Rent Allowance	2,200

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	12 - EST					Total of Vr no 12 - EST:	24,64,127
	13 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,120
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	85,680
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,000
						Total of Vr no 23 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 27 - MIS:	6,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,49,359
						Total of Vr no 28 - MIS:	1,49,359
	29 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,47,060
						Total of Vr no 29 - MIS:	7,47,060
	30 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,38,745
						Total of Vr no 30 - MIS:	1,38,745
	31 - MIS	Second	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	3,89,050
						Total of Vr no 31 - MIS:	3,89,050
	32 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,72,400
						03 Dearness Allowance	3,43,440
						06 Other Allowances	420
						55 House Rent Allowance	9,660
						Total of Vr no 32 - EST:	9,25,920
	32 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 32 - MIS:	15,000
	33 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,120
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	86,720
	33 - MIS	Second	Voted	No Objection	205600101 03 00	46 Purchase of Computer Hardware/ Software	6,91,395
						Total of Vr no 33 - MIS:	6,91,395
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,71,562
						Total of Vr no 34 - MIS:	3,71,562
	38 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,326

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	38 - MIS					Total of Vr no 38 - MIS:	36,326
	39 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,28,531
						Total of Vr no 39 - MIS:	5,28,531
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	6,76,562
						Total of Vr no 4 - MIS:	6,76,562
	45 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,08,822
						Total of Vr no 45 - MIS:	2,08,822
	46 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,844
						Total of Vr no 46 - MIS:	33,844
	47 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	36,641
						Total of Vr no 47 - MIS:	36,641
	48 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,32,500
						Total of Vr no 48 - MIS:	1,32,500
	49 - MIS	Second	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	5,83,500
						Total of Vr no 49 - MIS:	5,83,500
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,93,256
						Total of Vr no 5 - MIS:	3,93,256
	50 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,48,180
						Total of Vr no 50 - MIS:	3,48,180
	51 - MIS	Second	Voted	No Objection	205600101 03 00	46 Purchase of Computer Hardware/ Software	2,28,350
						Total of Vr no 51 - MIS:	2,28,350
	52 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,058
						Total of Vr no 52 - MIS:	14,058
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,23,478
						Total of Vr no 6 - MIS:	2,23,478
	63 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,38,634
						Total of Vr no 63 - MIS:	1,38,634
	64 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,75,855
						Total of Vr no 64 - MIS:	8,75,855

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	44 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	17,01,437
						Total of Vr no 44 - MIS:	17,01,437

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training 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 (`)
43002472	15 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	30,000
						Total of Vr no 15 - EST:	30,000
	3 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	10,68,700
						03 Dearness Allowance	6,19,846
						06 Other Allowances	720
						55 House Rent Allowance	50,160
						Total of Vr no 3 - EST:	17,39,426
	5 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	5,82,200
						03 Dearness Allowance	3,37,676
						06 Other Allowances	540
						55 House Rent Allowance	13,540
						Total of Vr no 5 - EST:	9,33,956
	56 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	1,54,736
						Total of Vr no 56 - MIS:	1,54,736
	57 - MIS	Second	Voted	No Objection	205600800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,558
						Total of Vr no 57 - MIS:	17,558
	58 - MIS	Second	Voted	No Objection	205600800 03 00	58 Payment for Outsourcing Services	1,93,550
						Total of Vr no 58 - MIS:	1,93,550
	59 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	1,94,542
						Total of Vr no 59 - MIS:	1,94,542
						Total of LUCKNOW (43):	**8,58,47,519**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,32,325
						03 Dearness Allowance	64,108
						55 House Rent Allowance	15,400
						Total of Vr no 1 - EST:	2,11,833
	10 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - TA	Second	Voted	No Objection	205600001 03 00	04 Travelling Allowance	2,820
						Total of Vr no 11 - TA:	2,820
	12 - TA	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	4,28,598
						Total of Vr no 12 - TA:	4,28,598
	17 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	5,92,998
						Total of Vr no 17 - MIS:	5,92,998
	18 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	326
						Total of Vr no 18 - MIS:	326
	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,60,300
						03 Dearness Allowance	96,180
						55 House Rent Allowance	32,060
						Total of Vr no 2 - EST:	2,88,540
	20 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	1,91,178
						Total of Vr no 20 - MIS:	1,91,178
	21 - MIS	Second	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	94,947
						Total of Vr no 21 - MIS:	94,947
	22 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	6,98,110
						Total of Vr no 22 - MIS:	6,98,110
	23 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	2,39,698
						Total of Vr no 23 - MIS:	2,39,698
	24 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	2,52,278
						Total of Vr no 24 - MIS:	2,52,278
	25 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	3,94,377
						Total of Vr no 25 - MIS:	3,94,377
	26 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	12,56,922
						Total of Vr no 26 - MIS:	12,56,922
	27 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	12,25,919
						Total of Vr no 27 - MIS:	12,25,919

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 MAY 2026 **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	28 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,34,282
						Total of Vr no 28 - MIS:	9,34,282
	29 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	8,69,663
						Total of Vr no 29 - MIS:	8,69,663
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	38,75,400
						03 Dearness Allowance	23,31,240
						06 Other Allowances	810
						55 House Rent Allowance	3,05,460
						Total of Vr no 3 - EST:	65,12,910
	3 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	1,38,382
						Total of Vr no 3 - MIS:	1,38,382
	30 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	47,342
						Total of Vr no 30 - MIS:	47,342
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	120
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	1,27,920
	4 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	3,45,044
						Total of Vr no 4 - MIS:	3,45,044
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	14,560
						Total of Vr no 5 - EST:	2,43,840
	5 - MIS	First	Voted	No Objection	205600001 03 00	42 Other Expense	22,934
						Total of Vr no 5 - MIS:	22,934
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	26,28,672
						03 Dearness Allowance	15,74,857
						06 Other Allowances	1,608
						55 House Rent Allowance	1,80,960
						Total of Vr no 6 - EST:	43,86,097
	6 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	1,95,210
						Total of Vr no 6 - MIS:	1,95,210
	9 - MIS	Second	Voted	No Objection	205600001 03 00	09 Electrical Dues	22,50,000
						Total of Vr no 9 - MIS:	22,50,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	60,90,058
						Total of Vr no 13 - MIS:	60,90,058
	14 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	29,94,751
						Total of Vr no 14 - MIS:	29,94,751
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,12,367
						Total of Vr no 15 - MIS:	7,12,367
	16 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,24,554
						Total of Vr no 16 - MIS:	2,24,554
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	18,04,600
						Total of Vr no 19 - MIS:	18,04,600
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	18,75,00,000
						Total of Vr no 8 - MIS:	18,75,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Prison Training 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 (`)
60002471	7 - MIS	Second	Voted	No Objection	205600800 03 00	09 Electrical Dues	10,00,000
						Total of Vr no 7 - MIS:	10,00,000
						Total of LUCKNOW-2 (60):	**22,23,03,498**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,86,977
						03 Dearness Allowance	7,12,187
						06 Other Allowances	2,985
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	19,04,549
	1 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	94,339
						Total of Vr no 10 - MIS:	94,339
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,07,770
						Total of Vr no 11 - MIS:	1,07,770
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,24,087
						Total of Vr no 12 - MIS:	1,24,087
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,26,225
						Total of Vr no 13 - MIS:	1,26,225
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,39,950
						Total of Vr no 14 - MIS:	1,39,950
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,43,784
						Total of Vr no 15 - MIS:	1,43,784
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,96,447
						Total of Vr no 16 - MIS:	1,96,447
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,05,748
						Total of Vr no 17 - MIS:	2,05,748
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,05,865
						Total of Vr no 18 - MIS:	2,05,865
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,58,660
						Total of Vr no 19 - MIS:	2,58,660
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,59,100
						03 Dearness Allowance	8,75,460
						06 Other Allowances	1,800
						Total of Vr no 2 - EST:	23,36,360
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,889
						Total of Vr no 2 - MIS:	15,889
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,06,657
						Total of Vr no 20 - MIS:	3,06,657
	21 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,96,112
						Total of Vr no 21 - MIS:	3,96,112

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	MAY 2026	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	all prisons	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	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,04,016
						Total of Vr no 22 - MIS:	4,04,016
	23 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	45,267
						Total of Vr no 23 - MIS:	45,267
	24 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,99,864
						Total of Vr no 24 - MIS:	1,99,864
	25 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,738
						Total of Vr no 25 - MIS:	27,738
	26 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,220
						Total of Vr no 26 - MIS:	29,220
	27 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,606
						Total of Vr no 27 - MIS:	29,606
	28 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	52,359
						Total of Vr no 28 - MIS:	52,359
	29 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,69,939
						Total of Vr no 29 - MIS:	1,69,939
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	30,317
						Total of Vr no 3 - MIS:	30,317
	30 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,07,615
						Total of Vr no 30 - MIS:	2,07,615
	31 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	19,25,000
						Total of Vr no 31 - MIS:	19,25,000
	32 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	91,482
						Total of Vr no 32 - MIS:	91,482
	33 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,383
						Total of Vr no 33 - MIS:	3,383
	34 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,36,088
						Total of Vr no 34 - MIS:	2,36,088
	35 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	90,910
						Total of Vr no 35 - MIS:	90,910
	36 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	18,914
						Total of Vr no 36 - MIS:	18,914
	37 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,99,229
						Total of Vr no 37 - MIS:	1,99,229
	38 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,99,336
						Total of Vr no 38 - MIS:	1,99,336

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	39 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,05,733
						Total of Vr no 39 - MIS:	2,05,733
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,900
						Total of Vr no 4 - MIS:	30,900
	40 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,17,042
						Total of Vr no 40 - MIS:	3,17,042
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	47,665
						Total of Vr no 5 - MIS:	47,665
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 6 - MIS:	55,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	61,823
						Total of Vr no 7 - MIS:	61,823
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	66,425
						Total of Vr no 8 - MIS:	66,425
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	87,462
						Total of Vr no 9 - MIS:	87,462
						Total of MAHARAJGANJ (70):	**1,14,04,775**

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 MAY 2026 **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	all prisons	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	7,54,000
						03 Dearness Allowance	4,37,320
						06 Other Allowances	840
						Total of Vr no 1 - EST:	11,92,160
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	66,490
						Total of Vr no 1 - MIS:	66,490
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,36,000
						Total of Vr no 10 - MIS:	8,36,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,24,659
						Total of Vr no 11 - MIS:	2,24,659
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,32,950
						03 Dearness Allowance	4,25,111
						06 Other Allowances	1,590
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	11,62,511
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	50,951
						Total of Vr no 2 - MIS:	50,951
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						Total of Vr no 3 - EST:	96,614
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,68,822
						Total of Vr no 3 - MIS:	4,68,822
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,761
						03 Dearness Allowance	17,261
						Total of Vr no 4 - EST:	47,022
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,159
						Total of Vr no 4 - MIS:	27,159
	5 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	11,972
						Total of Vr no 5 - MIS:	11,972
	6 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,775
						Total of Vr no 6 - MIS:	8,775
	7 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,775
						Total of Vr no 7 - MIS:	8,775
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700

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 MAY 2026 **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	all prisons	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	8 - MIS					Total of Vr no 8 - MIS:	53,700
	9 - MIS	Second	Voted	No Objection	205600101 03 00 41	Food expenses	3,41,976
						Total of Vr no 9 - MIS:	3,41,976
						Total of MAHOBA (71):	**45,97,586**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	1,39,097
						03 Dearness Allowance	76,286
						Total of Vr no 1 - EST:	2,15,383
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,60,111
						Total of Vr no 1 - MIS:	6,60,111
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700
						Total of Vr no 10 - MIS:	53,700
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,57,793
						Total of Vr no 11 - MIS:	1,57,793
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,433
						Total of Vr no 12 - MIS:	28,433
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	76,376
						Total of Vr no 13 - MIS:	76,376
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,316
						Total of Vr no 14 - MIS:	19,316
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,53,051
						Total of Vr no 16 - MIS:	4,53,051
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	69,054
						Total of Vr no 17 - MIS:	69,054
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	81,941
						Total of Vr no 18 - MIS:	81,941
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,57,834
						03 Dearness Allowance	2,64,029
						06 Other Allowances	530
						Total of Vr no 2 - EST:	7,22,393
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	23,000
						Total of Vr no 2 - MIS:	23,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,18,262
						03 Dearness Allowance	1,23,018
						Total of Vr no 3 - EST:	3,41,280
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,799
						Total of Vr no 3 - MIS:	33,799
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,12,900
						03 Dearness Allowance	11,47,740
						06 Other Allowances	3,840

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	4 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	21,120
						Total of Vr no 4 - EST:	30,85,600
	4 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	40,642
						Total of Vr no 4 - TA:	40,642
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,38,200
						03 Dearness Allowance	7,42,920
						06 Other Allowances	1,140
						55 House Rent Allowance	6,850
						Total of Vr no 5 - EST:	19,89,110
	5 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	17,831
						Total of Vr no 5 - TA:	17,831
	6 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	43,582
						Total of Vr no 6 - TA:	43,582
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,984
						Total of Vr no 7 - MIS:	30,984
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,960
						Total of Vr no 8 - MIS:	9,960
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,603
						Total of Vr no 9 - MIS:	23,603
						Total of MAINPURI (09):	**81,86,942**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	21,48,732
						03 Dearness Allowance	13,00,171
						06 Other Allowances	4,094
						55 House Rent Allowance	16,010
						57 Non Practising Allowances	18,220
						Total of Vr no 1 - EST:	34,87,227
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,40,555
						Total of Vr no 1 - MIS:	35,40,555
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,57,000
						03 Dearness Allowance	12,94,200
						06 Other Allowances	2,240
						55 House Rent Allowance	8,330
						Total of Vr no 2 - EST:	34,61,770
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	22,05,081
						Total of Vr no 2 - MIS:	22,05,081
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	13,78,995
						Total of Vr no 3 - MIS:	13,78,995
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,66,546
						Total of Vr no 4 - MIS:	4,66,546
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,53,815
						Total of Vr no 5 - MIS:	8,53,815
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,482
						Total of Vr no 6 - MIS:	36,482
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,42,772
						Total of Vr no 7 - MIS:	4,42,772
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	23,17,466
						Total of Vr no 8 - MIS:	23,17,466
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,20,530
						Total of Vr no 9 - MIS:	7,20,530
						Total of MATHURA (07):	**1,89,11,239**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	28,857
						03 Dearness Allowance	16,737
						Total of Vr no 1 - EST:	45,594
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,18,335
						Total of Vr no 1 - MIS:	1,18,335
	10 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	3,415
						Total of Vr no 11 - MIS:	3,415
	12 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,870
						Total of Vr no 12 - MIS:	4,870
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,991
						Total of Vr no 13 - MIS:	17,991
	14 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	46,424
						Total of Vr no 14 - MIS:	46,424
	15 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	11,500
						Total of Vr no 15 - MIS:	11,500
	16 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	76,870
						Total of Vr no 16 - MIS:	76,870
	17 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 17 - MIS:	38,898
	18 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,81,062
						Total of Vr no 18 - MIS:	1,81,062
	19 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	91,710
						Total of Vr no 19 - MIS:	91,710
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,74,080
						03 Dearness Allowance	8,24,449
						06 Other Allowances	4,328
						Total of Vr no 2 - EST:	22,02,857
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	70,665
						Total of Vr no 2 - MIS:	70,665
	20 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	46,909
						Total of Vr no 20 - MIS:	46,909
	21 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,756

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	21 - MIS					Total of Vr no 21 - MIS:	3,756
	22 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,308
						Total of Vr no 22 - MIS:	4,308
	23 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	70,305
						Total of Vr no 23 - MIS:	70,305
	24 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,613
						Total of Vr no 24 - MIS:	39,613
	25 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,13,377
						Total of Vr no 25 - MIS:	2,13,377
	26 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,710
						Total of Vr no 26 - MIS:	15,710
	27 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	52,102
						Total of Vr no 27 - MIS:	52,102
	28 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,22,902
						Total of Vr no 28 - MIS:	1,22,902
	29 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,91,600
						Total of Vr no 29 - MIS:	1,91,600
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,33,600
						03 Dearness Allowance	6,36,276
						06 Other Allowances	1,080
						57 Non Practising Allowances	26,860
						Total of Vr no 3 - EST:	16,97,816
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,249
						Total of Vr no 3 - MIS:	4,249
	30 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,882
						Total of Vr no 30 - MIS:	6,882
	31 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,161
						Total of Vr no 31 - MIS:	39,161
	32 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,54,407
						Total of Vr no 32 - MIS:	1,54,407
	33 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	89,328
						Total of Vr no 33 - MIS:	89,328
	34 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,549
						Total of Vr no 34 - MIS:	10,549
	35 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	30,680
						Total of Vr no 35 - MIS:	30,680
	36 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,03,309

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	36 - MIS					Total of Vr no 36 - MIS:	1,03,309
	37 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,848
						Total of Vr no 37 - MIS:	2,848
	38 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,29,707
						Total of Vr no 38 - MIS:	1,29,707
	39 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,18,437
						Total of Vr no 39 - MIS:	1,18,437
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	40 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	60,233
						Total of Vr no 40 - MIS:	60,233
	41 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	93,232
						Total of Vr no 41 - MIS:	93,232
	42 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,20,843
						Total of Vr no 42 - MIS:	4,20,843
	43 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,90,275
						Total of Vr no 43 - MIS:	5,90,275
	44 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,72,235
						Total of Vr no 44 - MIS:	6,72,235
	45 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,62,152
						Total of Vr no 45 - MIS:	2,62,152
	46 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,13,724
						Total of Vr no 46 - MIS:	1,13,724
	47 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	8,482
						Total of Vr no 47 - MIS:	8,482
	48 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	66,574
						Total of Vr no 48 - MIS:	66,574
	49 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	67,185
						Total of Vr no 49 - MIS:	67,185
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,07,755
						Total of Vr no 5 - MIS:	6,07,755
	50 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 50 - MIS:	3,000
	51 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,017
						Total of Vr no 51 - MIS:	10,017
	52 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,010

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	52 - MIS					Total of Vr no 52 - MIS:	9,010
	53 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,973
						Total of Vr no 53 - MIS:	35,973
	54 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,212
						Total of Vr no 54 - MIS:	7,212
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,20,843
						Total of Vr no 6 - MIS:	4,20,843
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,08,435
						Total of Vr no 7 - MIS:	5,08,435
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,05,144
						Total of Vr no 8 - MIS:	4,05,144
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	29,700
						Total of Vr no 9 - MIS:	29,700
						Total of MAU (66):	**1,04,58,170**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						06 Other Allowances	40
						55 House Rent Allowance	7,720
						Total of Vr no 5 - EST:	1,82,320

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,40,006
						03 Dearness Allowance	54,706
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	1,99,512
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	47,15,843
						Total of Vr no 1 - MIS:	47,15,843
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	14,974
						Total of Vr no 10 - MIS:	14,974
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	20,14,000
						Total of Vr no 11 - MIS:	20,14,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,88,512
						Total of Vr no 12 - MIS:	5,88,512
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,05,780
						03 Dearness Allowance	61,137
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,69,317
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,33,013
						Total of Vr no 2 - MIS:	8,33,013
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,12,688
						03 Dearness Allowance	21,67,613
						06 Other Allowances	7,020
						55 House Rent Allowance	1,04,860
						Total of Vr no 3 - EST:	58,92,181
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 3 - MIS:	38,898
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,05,803
						03 Dearness Allowance	17,43,482

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	3,601
						55 House Rent Allowance	48,150
						Total of Vr no 4 - EST:	47,01,036
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,69,375
						Total of Vr no 4 - MIS:	5,69,375
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,49,600
						Total of Vr no 5 - MIS:	2,49,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	13,330
						Total of Vr no 6 - MIS:	13,330
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,66,692
						Total of Vr no 7 - MIS:	1,66,692
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of MEERUT (04):	**2,03,63,603**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,72,620
						03 Dearness Allowance	8,54,120
						06 Other Allowances	2,772
						55 House Rent Allowance	16,480
						Total of Vr no 1 - EST:	23,45,992
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,75,156
						Total of Vr no 1 - MIS:	2,75,156
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,47,962
						Total of Vr no 10 - MIS:	5,47,962
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,78,699
						Total of Vr no 11 - MIS:	1,78,699
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,92,357
						Total of Vr no 12 - MIS:	4,92,357
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,17,870
						Total of Vr no 13 - MIS:	3,17,870
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,099
						Total of Vr no 14 - MIS:	7,099
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	51,800
						Total of Vr no 15 - MIS:	51,800
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,586
						Total of Vr no 16 - MIS:	22,586
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,369
						Total of Vr no 17 - MIS:	13,369
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	32,403
						Total of Vr no 18 - MIS:	32,403
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	55,053
						Total of Vr no 19 - MIS:	55,053
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,47,113
						03 Dearness Allowance	6,65,326
						06 Other Allowances	1,298
						55 House Rent Allowance	10,451
						Total of Vr no 2 - EST:	18,24,188
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,75,073
						Total of Vr no 2 - MIS:	7,75,073
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,817
						Total of Vr no 20 - MIS:	21,817
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,421
						Total of Vr no 21 - MIS:	31,421

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,563
						Total of Vr no 22 - MIS:	18,563
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,61,930
						Total of Vr no 23 - MIS:	1,61,930
	24 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,15,420
						Total of Vr no 24 - MIS:	1,15,420
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,832
						03 Dearness Allowance	39,923
						Total of Vr no 3 - EST:	1,08,755
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,871
						Total of Vr no 3 - MIS:	13,871
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,900
						03 Dearness Allowance	14,679
						Total of Vr no 4 - EST:	27,579
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,74,365
						Total of Vr no 4 - MIS:	8,74,365
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,026
						03 Dearness Allowance	2,335
						Total of Vr no 5 - EST:	6,361
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,43,528
						Total of Vr no 5 - MIS:	5,43,528
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 6 - EST:	7,584
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	71,079
						Total of Vr no 6 - MIS:	71,079
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,200
						03 Dearness Allowance	28,596
						Total of Vr no 7 - EST:	86,796
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 7 - TA:	10,000
	8 - TA	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,61,200
						Total of Vr no 8 - TA:	1,61,200
	9 - TA	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,60,360
						Total of Vr no 9 - TA:	3,60,360
						Total of MIRZAPUR (28):	**95,60,236**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,39,010
						06 Other Allowances	540
						Total of Vr no 1 - EST:	6,82,050
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,58,648
						Total of Vr no 1 - MIS:	11,58,648
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,30,195
						Total of Vr no 10 - MIS:	3,30,195
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,43,582
						Total of Vr no 11 - MIS:	1,43,582
	12 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,818
						Total of Vr no 12 - TA:	25,818
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	92,725
						Total of Vr no 13 - MIS:	92,725
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	95,152
						Total of Vr no 14 - MIS:	95,152
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,87,495
						Total of Vr no 15 - MIS:	1,87,495
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	52,511
						Total of Vr no 16 - MIS:	52,511
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,07,221
						Total of Vr no 17 - MIS:	3,07,221
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,36,193
						Total of Vr no 18 - MIS:	9,36,193
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	79,098
						Total of Vr no 19 - MIS:	79,098
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,078
						03 Dearness Allowance	28,218
						06 Other Allowances	115
						55 House Rent Allowance	1,105
						Total of Vr no 2 - EST:	81,516
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,47,225
						Total of Vr no 2 - MIS:	12,47,225
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,500
						Total of Vr no 20 - MIS:	5,500
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,48,896
						Total of Vr no 21 - MIS:	5,48,896
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	51,306

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	22 - MIS					Total of Vr no 22 - MIS:	51,306
	23 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	20,862
						Total of Vr no 23 - MIS:	20,862
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,12,371
						Total of Vr no 24 - MIS:	10,12,371
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	93,700
						03 Dearness Allowance	54,345
						06 Other Allowances	201
						Total of Vr no 3 - EST:	1,48,246
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,10,809
						Total of Vr no 3 - MIS:	5,10,809
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	120
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	88,120
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,99,886
						Total of Vr no 4 - MIS:	5,99,886
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,35,500
						03 Dearness Allowance	8,01,300
						06 Other Allowances	1,293
						55 House Rent Allowance	42,220
						Total of Vr no 5 - EST:	21,80,313
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,59,090
						Total of Vr no 5 - MIS:	9,59,090
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,63,464
						03 Dearness Allowance	16,58,079
						06 Other Allowances	5,337
						55 House Rent Allowance	1,16,800
						Total of Vr no 6 - EST:	45,43,680
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	90,575
						Total of Vr no 7 - MIS:	90,575
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,11,806
						Total of Vr no 8 - MIS:	2,11,806
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,12,371
						Total of Vr no 9 - MIS:	10,12,371
						Total of MORADABAD (14):	**1,74,13,260**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	14,95,813
						03 Dearness Allowance	8,67,572
						06 Other Allowances	2,950
						55 House Rent Allowance	21,960
						Total of Vr no 1 - EST:	23,88,295
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,56,597
						Total of Vr no 1 - MIS:	3,56,597
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,26,300
						Total of Vr no 10 - MIS:	1,26,300
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,41,363
						Total of Vr no 11 - MIS:	1,41,363
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,73,171
						Total of Vr no 12 - MIS:	3,73,171
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,68,967
						03 Dearness Allowance	12,00,001
						06 Other Allowances	2,200
						55 House Rent Allowance	19,300
						Total of Vr no 2 - EST:	32,90,468
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,57,536
						Total of Vr no 2 - MIS:	6,57,536
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,42,752
						03 Dearness Allowance	3,00,100
						06 Other Allowances	734
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	8,49,646
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,22,752
						Total of Vr no 3 - MIS:	16,22,752
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,17,577
						Total of Vr no 4 - MIS:	5,17,577
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,23,825
						Total of Vr no 5 - MIS:	6,23,825
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,47,242
						Total of Vr no 6 - MIS:	8,47,242
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	81,024
						Total of Vr no 7 - MIS:	81,024
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,00,450
						Total of Vr no 8 - MIS:	9,00,450
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,18,948

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	MAY 2026	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	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	9 - MIS					Total of Vr no 9 - MIS:	1,18,948
						Total of MUZAFFARNAGAR (03):	1,28,95,194

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,459
						03 Dearness Allowance	8,242
						Total of Vr no 1 - EST:	22,701
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,55,887
						Total of Vr no 1 - MIS:	2,55,887
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,54,917
						Total of Vr no 11 - MIS:	3,54,917
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,80,152
						Total of Vr no 12 - MIS:	1,80,152
	13 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	33,884
						Total of Vr no 13 - MIS:	33,884
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,66,510
						Total of Vr no 14 - MIS:	1,66,510
	15 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 15 - MIS:	19,449
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	37,724
						Total of Vr no 16 - MIS:	37,724
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,30,898
						Total of Vr no 17 - MIS:	9,30,898
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,77,200
						03 Dearness Allowance	8,26,320
						06 Other Allowances	1,380
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	22,08,050
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,56,963
						Total of Vr no 2 - MIS:	7,56,963
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,82,104
						03 Dearness Allowance	8,89,261
						06 Other Allowances	2,961
						55 House Rent Allowance	6,820
						Total of Vr no 3 - EST:	23,81,146
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,01,278
						Total of Vr no 3 - MIS:	8,01,278
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	7,000

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	4 - MIS					Total of Vr no 4 - MIS:	7,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	1,920
						Total of Vr no 5 - MIS:	1,920
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,00,003
						Total of Vr no 8 - MIS:	1,00,003
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	60,580
						Total of Vr no 9 - MIS:	60,580
						Total of PILIBHIT (16):	**83,35,062**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,18,400
						03 Dearness Allowance	7,64,672
						06 Other Allowances	2,700
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	21,04,672
	1 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,78,188
						Total of Vr no 10 - MIS:	1,78,188
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,80,557
						Total of Vr no 11 - MIS:	1,80,557
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,26,854
						Total of Vr no 12 - MIS:	10,26,854
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,93,368
						Total of Vr no 13 - MIS:	7,93,368
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	16,27,229
						Total of Vr no 14 - MIS:	16,27,229
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,71,482
						Total of Vr no 15 - MIS:	1,71,482
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	16,86,362
						Total of Vr no 16 - MIS:	16,86,362
	17 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	43,448
						Total of Vr no 17 - MIS:	43,448
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	71,290
						Total of Vr no 18 - MIS:	71,290
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	44,195
						Total of Vr no 19 - MIS:	44,195
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,71,067
						03 Dearness Allowance	7,37,219
						06 Other Allowances	1,340
						55 House Rent Allowance	15,840
						Total of Vr no 2 - EST:	20,25,466
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,54,324
						Total of Vr no 2 - MIS:	2,54,324
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	91,854
						Total of Vr no 20 - MIS:	91,854
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,787

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	21 - MIS					Total of Vr no 21 - MIS:	13,787
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	70,885
						Total of Vr no 22 - MIS:	70,885
	23 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	56,762
						Total of Vr no 23 - MIS:	56,762
	24 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	88,743
						Total of Vr no 24 - MIS:	88,743
	25 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	56,808
						Total of Vr no 25 - MIS:	56,808
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	98,151
						Total of Vr no 26 - MIS:	98,151
	27 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,18,563
						Total of Vr no 27 - MIS:	3,18,563
	28 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,231
						Total of Vr no 28 - MIS:	35,231
	29 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	81,922
						Total of Vr no 29 - MIS:	81,922
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	29,627
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,18,876
						Total of Vr no 3 - MIS:	3,18,876
	30 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	84,312
						Total of Vr no 30 - MIS:	84,312
	31 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,38,429
						Total of Vr no 31 - MIS:	5,38,429
	32 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,00,087
						Total of Vr no 32 - MIS:	7,00,087
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,08,126
						03 Dearness Allowance	7,84,875
						06 Other Allowances	2,675
						55 House Rent Allowance	18,900
						Total of Vr no 4 - EST:	21,14,576
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,81,756
						Total of Vr no 4 - MIS:	2,81,756
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,44,500
						03 Dearness Allowance	7,46,700

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	5 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	1,310
						55 House Rent Allowance	17,500
						Total of Vr no 5 - EST:	20,10,010
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,37,615
						Total of Vr no 5 - MIS:	2,37,615
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,39,633
						Total of Vr no 6 - MIS:	1,39,633
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,86,024
						Total of Vr no 7 - MIS:	1,86,024
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	87,173
						Total of Vr no 8 - MIS:	87,173
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	14,241
						Total of Vr no 9 - MIS:	14,241
						Total of PRATAPGARH (53):	1,78,67,500

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,790
						03 Dearness Allowance	28,878
						06 Other Allowances	125
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	81,193
	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	56,100
						03 Dearness Allowance	32,538
						06 Other Allowances	71
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	92,749
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	23,032
						Total of Vr no 2 - MIS:	23,032
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	58,760
						06 Other Allowances	120
						Total of Vr no 3 - EST:	1,62,880
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,311
						03 Dearness Allowance	22,171
						Total of Vr no 4 - EST:	62,482
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,816
						Total of Vr no 4 - MIS:	12,816
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,971
						03 Dearness Allowance	13,323
						06 Other Allowances	26
						Total of Vr no 5 - EST:	36,320
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,78,574
						Total of Vr no 5 - MIS:	1,78,574
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,516
						03 Dearness Allowance	4,939
						Total of Vr no 6 - EST:	13,455
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,756
						Total of Vr no 6 - MIS:	40,756
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,38,174

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	11,02,905
						06 Other Allowances	3,374
						55 House Rent Allowance	45,640
						Total of Vr no 8 - EST:	29,90,093
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,91,350
						Total of Vr no 8 - MIS:	8,91,350
						Total of PRAYAGRAJ (22):	**46,20,149**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	53,100
						03 Dearness Allowance	31,860
						06 Other Allowances	40
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	87,400

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	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	1,03,193
						03 Dearness Allowance	49,978
						Total of Vr no 1 - EST:	1,53,171
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,62,492
						Total of Vr no 1 - MIS:	2,62,492
	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	36,22,432
						Total of Vr no 10 - MIS:	36,22,432
	11 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,46,517
						Total of Vr no 11 - MIS:	1,46,517
	12 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,010
						Total of Vr no 12 - MIS:	19,010
	13 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,60,298
						Total of Vr no 13 - MIS:	1,60,298
	14 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	16,200
						Total of Vr no 14 - MIS:	16,200
	15 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,05,237
						Total of Vr no 15 - MIS:	9,05,237
	16 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,990
						Total of Vr no 16 - MIS:	15,990
	17 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,709
						Total of Vr no 17 - MIS:	7,709
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,54,828
						Total of Vr no 18 - MIS:	2,54,828
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,79,680
						Total of Vr no 19 - MIS:	2,79,680
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,77,597

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	22,19,098
						06 Other Allowances	4,406
						55 House Rent Allowance	74,720
						57 Non Practising Allowances	20,900
						Total of Vr no 2 - EST:	59,96,721
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	11,24,892
						Total of Vr no 2 - MIS:	11,24,892
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,78,438
						Total of Vr no 20 - MIS:	1,78,438
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,86,867
						Total of Vr no 21 - MIS:	3,86,867
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	98,309
						Total of Vr no 22 - MIS:	98,309
	23 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,080
						Total of Vr no 23 - TA:	25,080
	24 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	31,632
						Total of Vr no 24 - TA:	31,632
	25 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	7,442
						Total of Vr no 25 - TA:	7,442
	26 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	16,404
						Total of Vr no 26 - MIS:	16,404
	27 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	13,596
						Total of Vr no 27 - MIS:	13,596
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,56,445
						Total of Vr no 28 - MIS:	5,56,445
	29 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,89,976
						Total of Vr no 29 - MIS:	35,89,976
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						06 Other Allowances	360
						55 House Rent Allowance	7,200
						Total of Vr no 3 - EST:	2,57,160
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	30 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	23,256
						Total of Vr no 30 - MIS:	23,256

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	31 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,23,199
						Total of Vr no 31 - MIS:	6,23,199
	4 - MIS	First	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	1,91,640
						Total of Vr no 4 - MIS:	1,91,640
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,730
						Total of Vr no 5 - MIS:	62,730
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,70,092
						Total of Vr no 6 - MIS:	1,70,092
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,51,433
						Total of Vr no 7 - MIS:	31,51,433
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	16,00,957
						Total of Vr no 8 - MIS:	16,00,957
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,31,923
						Total of Vr no 9 - MIS:	2,31,923
						Total of PRAYAGRAJ-2 (64):	**2,42,99,156**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	26,786
						03 Dearness Allowance	5,666
						Total of Vr no 1 - EST:	32,452
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	27,477
						Total of Vr no 10 - TA:	27,477
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,400
						03 Dearness Allowance	3,996
						Total of Vr no 2 - EST:	12,396
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,12,797
						Total of Vr no 2 - MIS:	9,12,797
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,33,744
						03 Dearness Allowance	30,513
						Total of Vr no 3 - EST:	1,64,257
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,04,054
						Total of Vr no 3 - MIS:	2,04,054
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,318
						03 Dearness Allowance	1,35,421
						Total of Vr no 4 - EST:	3,97,739
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,76,315
						Total of Vr no 4 - MIS:	15,76,315
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,43,723
						03 Dearness Allowance	7,46,234
						06 Other Allowances	2,595
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	19,93,712
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,53,296
						Total of Vr no 5 - MIS:	8,53,296
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,57,506
						03 Dearness Allowance	16,07,044
						06 Other Allowances	2,545
						55 House Rent Allowance	18,990
						57 Non Practising Allowances	20,900
						Total of Vr no 6 - EST:	43,06,985
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	12,64,656
						Total of Vr no 6 - MIS:	12,64,656
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,42,115

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 MAY 2026 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	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	7 - MIS					Total of Vr no 7 - MIS:	3,42,115
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,65,562
						Total of Vr no 8 - MIS:	18,65,562
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of RAIBAREILLY (45):	**1,39,88,262**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,419
						03 Dearness Allowance	68,103
						Total of Vr no 1 - EST:	1,85,522
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,58,806
						Total of Vr no 10 - MIS:	6,58,806
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,96,873
						Total of Vr no 11 - MIS:	2,96,873
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,96,160
						Total of Vr no 12 - MIS:	2,96,160
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,32,348
						Total of Vr no 13 - MIS:	3,32,348
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,045
						03 Dearness Allowance	8,727
						Total of Vr no 2 - EST:	23,772
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,650
						03 Dearness Allowance	17,325
						06 Other Allowances	35
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	53,210
	4 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,35,000
						Total of Vr no 4 - MIS:	1,35,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,52,265
						Total of Vr no 5 - MIS:	1,52,265
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,69,114
						Total of Vr no 6 - MIS:	1,69,114
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 7 - MIS:	19,449
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,28,275
						Total of Vr no 8 - MIS:	13,28,275
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	21,52,465
						Total of Vr no 9 - MIS:	21,52,465
						Total of RAMPUR (17):	**58,03,259**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	13,96,883
						03 Dearness Allowance	8,10,192
						06 Other Allowances	2,302
						55 House Rent Allowance	13,340
						Total of Vr no 1 - EST:	22,22,717
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,71,410
						Total of Vr no 1 - MIS:	7,71,410
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,371
						Total of Vr no 10 - MIS:	31,371
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,00,653
						Total of Vr no 11 - MIS:	6,00,653
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,41,682
						Total of Vr no 12 - MIS:	1,41,682
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,80,639
						Total of Vr no 14 - MIS:	4,80,639
	15 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	36,716
						Total of Vr no 16 - MIS:	36,716
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,969
						Total of Vr no 17 - MIS:	23,969
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	38,500
						Total of Vr no 18 - MIS:	38,500
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,62,355
						Total of Vr no 19 - MIS:	3,62,355
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,65,054
						03 Dearness Allowance	18,93,731
						06 Other Allowances	5,700
						55 House Rent Allowance	82,640
						Total of Vr no 2 - EST:	52,47,125
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	40,20,759
						Total of Vr no 2 - MIS:	40,20,759
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,04,018
						Total of Vr no 20 - MIS:	1,04,018
	21 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	21,850

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 MAY 2026 **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	all prisons	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	21 - TA					Total of Vr no 21 - TA:	21,850
	22 - TA	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	4,199
						Total of Vr no 22 - TA:	4,199
	23 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,91,822
						Total of Vr no 23 - MIS:	3,91,822
	24 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	67,015
						Total of Vr no 24 - MIS:	67,015
	25 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,879
						Total of Vr no 25 - MIS:	27,879
	26 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,122
						Total of Vr no 26 - MIS:	11,122
	27 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,101
						Total of Vr no 27 - MIS:	40,101
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,71,676
						Total of Vr no 28 - MIS:	18,71,676
	29 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,36,642
						Total of Vr no 29 - MIS:	8,36,642
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,38,644
						03 Dearness Allowance	1,94,960
						06 Other Allowances	833
						55 House Rent Allowance	7,200
						Total of Vr no 3 - EST:	5,41,637
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,69,844
						Total of Vr no 3 - MIS:	7,69,844
	30 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,56,868
						Total of Vr no 30 - MIS:	10,56,868
	31 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	44,899
						Total of Vr no 31 - MIS:	44,899
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,93,567
						Total of Vr no 32 - MIS:	1,93,567
	33 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,21,691
						Total of Vr no 33 - MIS:	3,21,691
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,39,558
						Total of Vr no 34 - MIS:	6,39,558
	35 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,064
						Total of Vr no 35 - MIS:	17,064

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 MAY 2026 **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	all prisons	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	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,573
						03 Dearness Allowance	2,653
						06 Other Allowances	8
						Total of Vr no 4 - EST:	7,234
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	18,96,932
						Total of Vr no 4 - MIS:	18,96,932
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,33,392
						03 Dearness Allowance	75,711
						06 Other Allowances	302
						Total of Vr no 5 - EST:	2,09,405
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,88,084
						Total of Vr no 5 - MIS:	1,88,084
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,174
						03 Dearness Allowance	5,766
						06 Other Allowances	41
						Total of Vr no 6 - EST:	20,981
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,51,765
						Total of Vr no 6 - MIS:	3,51,765
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,331
						Total of Vr no 7 - MIS:	27,331
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,796
						Total of Vr no 8 - MIS:	23,796
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,923
						Total of Vr no 9 - MIS:	35,923
						Total of SAHARANPUR (02):	**2,37,08,799**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	64,575
						03 Dearness Allowance	37,453
						Total of Vr no 1 - EST:	1,02,028
	1 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	12,328
						Total of Vr no 1 - MIS:	12,328
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	73,988
						Total of Vr no 10 - MIS:	73,988
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,210
						Total of Vr no 11 - MIS:	21,210
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,94,545
						Total of Vr no 12 - MIS:	9,94,545
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,40,213
						Total of Vr no 13 - MIS:	2,40,213
	14 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	99,000
						Total of Vr no 14 - MIS:	99,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,09,500
						03 Dearness Allowance	10,85,700
						06 Other Allowances	2,040
						Total of Vr no 2 - EST:	28,97,240
	2 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	18,303
						Total of Vr no 3 - MIS:	18,303
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	14,76,065
						Total of Vr no 4 - MIS:	14,76,065
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	20,65,510
						Total of Vr no 5 - MIS:	20,65,510
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,534
						Total of Vr no 6 - MIS:	5,534
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,425
						Total of Vr no 7 - MIS:	1,425
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 8 - MIS:	5,250
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	90,745

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	MAY 2026	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	9 - MIS					Total of Vr no 9 - MIS:	90,745
						Total of SANT KABIR NAGAR (80):	81,13,384

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	Second	Voted	No Objection	205600101 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,41,462
						06 Other Allowances	300
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,91,182
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	16,026
						Total of Vr no 1 - MIS:	16,026
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	42,960
						Total of Vr no 2 - MIS:	42,960
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,58,000
						Total of Vr no 3 - MIS:	2,58,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,91,702
						Total of Vr no 4 - MIS:	1,91,702
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,92,190
						Total of Vr no 5 - MIS:	2,92,190
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,92,299
						Total of Vr no 6 - MIS:	1,92,299
	7 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,66,685
						Total of Vr no 8 - MIS:	1,66,685
						Total of SANT RAVIDAS NAGAR (72):	**15,81,044**

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 MAY 2026 **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	all prisons	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	18,79,467
						03 Dearness Allowance	10,90,091
						06 Other Allowances	3,464
						55 House Rent Allowance	29,340
						Total of Vr no 1 - EST:	30,02,362
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,94,056
						Total of Vr no 1 - MIS:	1,94,056
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,041
						Total of Vr no 10 - MIS:	6,041
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,06,484
						Total of Vr no 11 - MIS:	8,06,484
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,72,188
						Total of Vr no 12 - MIS:	3,72,188
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	50,589
						Total of Vr no 13 - MIS:	50,589
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,46,016
						Total of Vr no 14 - MIS:	2,46,016
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,02,610
						Total of Vr no 15 - MIS:	3,02,610
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,59,051
						Total of Vr no 16 - MIS:	2,59,051
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,48,780
						Total of Vr no 17 - MIS:	1,48,780
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,14,678
						Total of Vr no 18 - MIS:	3,14,678
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,43,034
						03 Dearness Allowance	8,54,488
						06 Other Allowances	1,180
						55 House Rent Allowance	19,680
						57 Non Practising Allowances	30,220
						Total of Vr no 2 - EST:	23,48,602
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,153
						Total of Vr no 2 - MIS:	18,153
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,88,595
						Total of Vr no 20 - MIS:	8,88,595
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,60,039
						Total of Vr no 21 - MIS:	2,60,039

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 MAY 2026 **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	all prisons	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	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,51,290
						Total of Vr no 22 - MIS:	7,51,290
	24 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,19,060
						Total of Vr no 24 - MIS:	2,19,060
	27 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	70,364
						Total of Vr no 27 - MIS:	70,364
	28 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	53,684
						Total of Vr no 28 - MIS:	53,684
	29 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	47,706
						Total of Vr no 29 - MIS:	47,706
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	60
						Total of Vr no 3 - EST:	38,770
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	30 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,800
						Total of Vr no 31 - MIS:	15,800
	32 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	32,002
						Total of Vr no 32 - MIS:	32,002
	33 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,874
						Total of Vr no 33 - MIS:	5,874
	34 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,701
						Total of Vr no 34 - MIS:	9,701
	35 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,127
						Total of Vr no 35 - MIS:	20,127
	36 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	10,716
						Total of Vr no 36 - MIS:	10,716
	37 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,10,837
						Total of Vr no 37 - MIS:	1,10,837
	38 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	58,813
						Total of Vr no 38 - MIS:	58,813
	39 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,030
						Total of Vr no 39 - MIS:	4,030

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 MAY 2026 **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	all prisons	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	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,660
						Total of Vr no 4 - MIS:	19,660
	40 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,489
						Total of Vr no 40 - MIS:	23,489
	41 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,566
						Total of Vr no 41 - MIS:	35,566
	42 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,235
						Total of Vr no 42 - MIS:	2,235
	43 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	83,405
						Total of Vr no 43 - MIS:	83,405
	44 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,735
						Total of Vr no 44 - MIS:	26,735
	45 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	14,000
						Total of Vr no 45 - MIS:	14,000
	48 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,20,642
						Total of Vr no 48 - MIS:	1,20,642
	49 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,00,497
						Total of Vr no 49 - MIS:	1,00,497
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,344
						Total of Vr no 5 - MIS:	25,344
	50 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	19,22,613
						Total of Vr no 50 - MIS:	19,22,613
	51 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,35,377
						Total of Vr no 51 - MIS:	2,35,377
	52 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,35,279
						Total of Vr no 52 - MIS:	2,35,279
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,98,670
						Total of Vr no 6 - MIS:	1,98,670
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,068
						Total of Vr no 7 - MIS:	2,068
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,096
						Total of Vr no 8 - MIS:	19,096
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,141
						Total of Vr no 9 - MIS:	11,141
						Total of SHAHJAHANPUR (15):	**1,37,72,284**

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 MAY 2026 **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	all prisons	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	9,07,500
						03 Dearness Allowance	5,26,350
						06 Other Allowances	960
						Total of Vr no 1 - EST:	14,34,810
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,93,148
						Total of Vr no 1 - MIS:	2,93,148
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	33,65,531
						Total of Vr no 10 - MIS:	33,65,531
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,45,859
						Total of Vr no 11 - MIS:	5,45,859
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,49,848
						Total of Vr no 12 - MIS:	5,49,848
	13 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,352
						Total of Vr no 13 - MIS:	8,352
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,08,000
						03 Dearness Allowance	8,16,640
						06 Other Allowances	3,000
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	22,34,840
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,065
						03 Dearness Allowance	6,417
						Total of Vr no 3 - EST:	17,482
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	30,710
						Total of Vr no 3 - MIS:	30,710
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	69,049
						03 Dearness Allowance	38,602
						Total of Vr no 4 - EST:	1,07,651
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,64,408
						Total of Vr no 4 - MIS:	2,64,408
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,07,500
						03 Dearness Allowance	5,44,500
						06 Other Allowances	960
						Total of Vr no 5 - EST:	14,52,960
	5 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	29,339
						Total of Vr no 5 - MIS:	29,339

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,27,758
						03 Dearness Allowance	8,56,655
						06 Other Allowances	3,048
						55 House Rent Allowance	7,200
						Total of Vr no 6 - EST:	22,94,661
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	15,680
						Total of Vr no 6 - MIS:	15,680
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,92,133
						Total of Vr no 7 - MIS:	4,92,133
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,04,814
						Total of Vr no 8 - MIS:	3,04,814
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,02,769
						Total of Vr no 9 - MIS:	4,02,769
						Total of SIDDHARTH NAGAR (67):	**1,38,64,444**

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 MAY 2026 **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	all prisons	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	10,075
						03 Dearness Allowance	5,844
						Total of Vr no 1 - EST:	15,919
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,943
						Total of Vr no 1 - MIS:	2,01,943
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,265
						03 Dearness Allowance	16,303
						Total of Vr no 10 - EST:	44,568
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,900
						Total of Vr no 10 - MIS:	4,900
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,382
						03 Dearness Allowance	15,771
						Total of Vr no 11 - EST:	44,153
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,121
						Total of Vr no 11 - MIS:	26,121
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,511
						03 Dearness Allowance	23,395
						Total of Vr no 12 - EST:	64,906
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,532
						Total of Vr no 12 - MIS:	13,532
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,117
						03 Dearness Allowance	31,345
						Total of Vr no 13 - EST:	94,462
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,714
						Total of Vr no 13 - MIS:	43,714
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,334
						Total of Vr no 14 - TA:	4,334
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,42,673
						Total of Vr no 15 - MIS:	16,42,673
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,60,052
						Total of Vr no 16 - MIS:	3,60,052
	17 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 17 - MIS:	5,661
	18 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 18 - MIS:	5,661

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	19 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 19 - MIS:	5,661
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,267
						03 Dearness Allowance	13,832
						Total of Vr no 2 - EST:	38,099
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,332
						Total of Vr no 2 - MIS:	8,332
	20 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	19,922
						Total of Vr no 20 - MIS:	19,922
	21 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 21 - MIS:	5,661
	22 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 22 - MIS:	5,661
	23 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 23 - MIS:	5,661
	24 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 24 - MIS:	5,661
	25 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 25 - MIS:	5,661
	26 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	33,654
						Total of Vr no 26 - MIS:	33,654
	27 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	25,449
						Total of Vr no 27 - MIS:	25,449
	28 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	22,329
						Total of Vr no 28 - MIS:	22,329
	29 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	33,654
						Total of Vr no 29 - MIS:	33,654
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,29,800

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	11,77,284
						06 Other Allowances	2,220
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	32,20,024
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,202
						Total of Vr no 3 - MIS:	13,202
	30 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,874
						Total of Vr no 30 - MIS:	8,874
	31 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,874
						Total of Vr no 31 - MIS:	8,874
	32 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,874
						Total of Vr no 32 - MIS:	8,874
	33 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,874
						Total of Vr no 33 - MIS:	8,874
	34 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,874
						Total of Vr no 34 - MIS:	8,874
	35 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,874
						Total of Vr no 35 - MIS:	8,874
	36 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,874
						Total of Vr no 36 - MIS:	8,874
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,21,100
						03 Dearness Allowance	10,69,276
						06 Other Allowances	3,352
						55 House Rent Allowance	5,740
						57 Non Practising Allowances	22,480
						Total of Vr no 4 - EST:	29,21,948
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	55,469
						Total of Vr no 4 - MIS:	55,469
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	61,710

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 MAY 2026 **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	all prisons	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	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,694
						03 Dearness Allowance	46,230
						Total of Vr no 6 - EST:	91,924
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,80,089
						Total of Vr no 6 - MIS:	2,80,089
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,666
						03 Dearness Allowance	6,121
						Total of Vr no 7 - EST:	16,787
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,70,010
						Total of Vr no 7 - MIS:	5,70,010
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,43,968
						03 Dearness Allowance	71,792
						Total of Vr no 8 - EST:	2,15,760
	8 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,125
						Total of Vr no 8 - TA:	25,125
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,176
						03 Dearness Allowance	31,550
						Total of Vr no 9 - EST:	89,726
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	38,854
						Total of Vr no 9 - MIS:	38,854
						Total of SITAPUR (46):	**1,04,70,199**

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	15,34,650
						03 Dearness Allowance	8,90,097
						06 Other Allowances	3,836
						Total of Vr no 1 - EST:	24,28,583
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,20,708
						Total of Vr no 1 - MIS:	1,20,708
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,117
						Total of Vr no 10 - MIS:	25,117
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,84,072
						Total of Vr no 11 - MIS:	2,84,072
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,672
						Total of Vr no 12 - MIS:	50,672
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,74,353
						Total of Vr no 13 - MIS:	1,74,353
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,72,245
						Total of Vr no 14 - MIS:	1,72,245
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,23,926
						Total of Vr no 15 - MIS:	1,23,926
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,12,725
						Total of Vr no 16 - MIS:	1,12,725
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,32,733
						Total of Vr no 17 - MIS:	1,32,733
	18 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,927
						Total of Vr no 19 - MIS:	24,927
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,92,300
						03 Dearness Allowance	6,91,534
						06 Other Allowances	1,757
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	18,89,631
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	8,80,872
						Total of Vr no 2 - MIS:	8,80,872
	20 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 20 - MIS:	20,000

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	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	21 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	43,821
						Total of Vr no 21 - MIS:	43,821
	22 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 22 - MIS:	6,000
	23 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	57,480
						Total of Vr no 23 - MIS:	57,480
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,68,302
						Total of Vr no 3 - MIS:	8,68,302
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	17,57,430
						Total of Vr no 4 - MIS:	17,57,430
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	72,260
						Total of Vr no 5 - MIS:	72,260
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,743
						Total of Vr no 6 - MIS:	1,743
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,123
						Total of Vr no 7 - MIS:	11,123
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	48,395
						Total of Vr no 8 - MIS:	48,395
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,16,889
						Total of Vr no 9 - MIS:	2,16,889
						Total of SONBHADRA (69):	**95,34,007**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,01,010
						03 Dearness Allowance	3,48,586
						06 Other Allowances	746
						Total of Vr no 1 - EST:	9,50,342
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	70,603
						Total of Vr no 1 - MIS:	70,603
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,09,999
						03 Dearness Allowance	5,85,799
						06 Other Allowances	2,100
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	16,00,298
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	2,25,704
						Total of Vr no 2 - MIS:	2,25,704
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	14,737
						Total of Vr no 3 - MIS:	14,737
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,13,276
						Total of Vr no 4 - MIS:	2,13,276
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	78,069
						Total of Vr no 5 - MIS:	78,069
	6 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,308
						Total of Vr no 6 - TA:	1,308
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,53,742
						Total of Vr no 7 - MIS:	2,53,742
						Total of SRAVASTI (85):	**34,08,079**

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 MAY 2026 **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	all prisons	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	14,959
						03 Dearness Allowance	8,676
						Total of Vr no 1 - EST:	23,635
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,215
						Total of Vr no 10 - MIS:	10,215
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,838
						Total of Vr no 11 - MIS:	7,838
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,14,878
						Total of Vr no 12 - MIS:	10,14,878
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,91,395
						Total of Vr no 13 - MIS:	9,91,395
	14 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	24,996
						Total of Vr no 14 - MIS:	24,996
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,19,012
						Total of Vr no 15 - MIS:	2,19,012
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	12,79,928
						Total of Vr no 16 - MIS:	12,79,928
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,09,804
						Total of Vr no 19 - MIS:	8,09,804
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	120
						Total of Vr no 2 - EST:	83,320
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,514
						Total of Vr no 2 - MIS:	5,514
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,19,662
						Total of Vr no 20 - MIS:	11,19,662
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,67,264
						03 Dearness Allowance	8,20,359
						06 Other Allowances	945
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	21,90,038
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,329
						Total of Vr no 3 - MIS:	11,329
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,00,292
						03 Dearness Allowance	11,40,175
						06 Other Allowances	3,552
						55 House Rent Allowance	5,070

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 MAY 2026 **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	all prisons	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	4 - EST					Total of Vr no 4 - EST:	30,49,089
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,15,621
						Total of Vr no 4 - MIS:	1,15,621
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						06 Other Allowances	60
						Total of Vr no 5 - EST:	76,220
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	65,665
						Total of Vr no 5 - MIS:	65,665
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,43,266
						Total of Vr no 6 - MIS:	2,43,266
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	67,147
						Total of Vr no 7 - MIS:	67,147
	8 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,803
						Total of Vr no 8 - MIS:	19,803
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	48,783
						Total of Vr no 9 - MIS:	48,783
						Total of SULTANPUR (52):	**1,14,77,158**

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 MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,34,630
						03 Dearness Allowance	2,93,421
						Total of Vr no 1 - EST:	8,28,051
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	2,45,929
						Total of Vr no 1 - MIS:	2,45,929
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,32,609
						Total of Vr no 10 - MIS:	1,32,609
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,38,454
						Total of Vr no 11 - MIS:	1,38,454
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,39,995
						Total of Vr no 12 - MIS:	2,39,995
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,547
						Total of Vr no 13 - MIS:	15,547
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,028
						Total of Vr no 14 - MIS:	12,028
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	21,922
						Total of Vr no 15 - MIS:	21,922
	16 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	88,079
						Total of Vr no 16 - MIS:	88,079
	17 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 19 - MIS:	10,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,100
						03 Dearness Allowance	6,438
						Total of Vr no 2 - EST:	17,538
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,15,312
						Total of Vr no 2 - MIS:	4,15,312
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,28,168
						Total of Vr no 20 - MIS:	8,28,168

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 MAY 2026 **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	all prisons	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	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,65,831
						Total of Vr no 21 - MIS:	14,65,831
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,55,375
						Total of Vr no 22 - MIS:	7,55,375
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,04,562
						Total of Vr no 23 - MIS:	1,04,562
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	99,500
						03 Dearness Allowance	69,383
						57 Non Practising Allowances	20,125
						Total of Vr no 3 - EST:	1,89,008
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	59,976
						Total of Vr no 4 - EST:	2,02,776
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,31,175
						Total of Vr no 4 - MIS:	1,31,175
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,65,816
						03 Dearness Allowance	25,04,290
						06 Other Allowances	4,434
						55 House Rent Allowance	30,700
						Total of Vr no 5 - EST:	67,05,240
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,59,975
						Total of Vr no 5 - MIS:	1,59,975
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,38,455
						03 Dearness Allowance	15,96,213
						06 Other Allowances	4,025
						55 House Rent Allowance	22,580
						57 Non Practising Allowances	19,900
						Total of Vr no 6 - EST:	42,81,173
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	17,038
						Total of Vr no 7 - MIS:	17,038
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,75,345
						Total of Vr no 9 - MIS:	3,75,345
						Total of UNNAO (44):	**1,74,37,130**

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 MAY 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,300
						03 Dearness Allowance	754
						Total of Vr no 1 - EST:	2,054
	20 - TA	Second	Voted	No Objection	205600001 03 00	05 Transfer Travelling Expenses	18,721
						Total of Vr no 20 - TA:	18,721

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,89,316
						Total of Vr no 10 - MIS:	2,89,316
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,022
						Total of Vr no 11 - MIS:	35,022
	12 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	16,595
						Total of Vr no 12 - MIS:	16,595
	13 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	26,040
						Total of Vr no 13 - TA:	26,040
	16 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,776
						Total of Vr no 16 - MIS:	2,776
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,98,054
						Total of Vr no 17 - MIS:	10,98,054
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,19,845
						Total of Vr no 26 - MIS:	10,19,845
	27 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,13,442
						Total of Vr no 27 - MIS:	7,13,442
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,42,343
						03 Dearness Allowance	23,31,206
						06 Other Allowances	5,683
						55 House Rent Allowance	75,150
						57 Non Practising Allowances	43,000
						Total of Vr no 5 - EST:	62,97,382
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,33,349
						Total of Vr no 9 - MIS:	11,33,349

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,198
						Total of Vr no 1 - MIS:	13,198
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,861
						Total of Vr no 14 - MIS:	17,861
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,44,658
						Total of Vr no 15 - MIS:	1,44,658
	18 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,692
						Total of Vr no 18 - MIS:	2,692
	19 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,156
						Total of Vr no 19 - MIS:	3,156
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,36,988
						55 House Rent Allowance	20,600
						Total of Vr no 2 - EST:	3,97,188
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,78,188
						Total of Vr no 2 - MIS:	1,78,188
	21 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	31,209
						Total of Vr no 22 - TA:	31,209
	23 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	52,129
						Total of Vr no 23 - MIS:	52,129
	24 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,04,564
						Total of Vr no 24 - MIS:	5,04,564
	25 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,90,458
						Total of Vr no 25 - MIS:	4,90,458
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	54,047
						03 Dearness Allowance	29,486
						Total of Vr no 3 - EST:	83,533
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,28,244
						Total of Vr no 3 - MIS:	34,28,244
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,11,497
						03 Dearness Allowance	1,07,509
						Total of Vr no 4 - EST:	3,19,006
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,29,672
						Total of Vr no 4 - MIS:	3,29,672
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,04,939

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

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

MONTH OF ACCOUNT MAY 2026 **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	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	5 - MIS					Total of Vr no 5 - MIS:	5,04,939
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,09,503
						Total of Vr no 6 - MIS:	6,09,503
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,23,270
						Total of Vr no 7 - MIS:	1,23,270
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,61,200
						Total of Vr no 8 - MIS:	5,61,200
						Total of VARANASI (27):	**1,84,77,264**

MONTH OF ACCOUNT MAY 2026 **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 (`)
08002538	115 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	2,400
						Total of Vr no 115 - MIS:	2,400
	116 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 116 - MIS:	4,400
	117 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	21,400
						Total of Vr no 117 - MIS:	21,400
	118 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,041
						Total of Vr no 118 - MIS:	10,041
	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						06 Other Allowances	5,064
						55 House Rent Allowance	13,000
						Total of Vr no 30 - EST:	2,27,344
	31 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,88,220
						06 Other Allowances	5,064
						55 House Rent Allowance	16,760
						Total of Vr no 31 - EST:	5,23,744
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460

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 MAY 2026 **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 (`)
08002538	37 - EST					Total of Vr no 37 - EST:	2,22,560
	39 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,128
						Total of Vr no 39 - EST:	11,128
	67 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,100
						Total of Vr no 67 - MIS:	10,100
	68 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	10,339
						Total of Vr no 68 - MIS:	10,339
	71 - TA	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,729
						Total of Vr no 71 - TA:	2,729

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	147 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	33,592
						Total of Vr no 147 - MIS:	33,592
	17 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,527
						Total of Vr no 17 - MIS:	3,527
	42 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,09,800
						03 Dearness Allowance	65,880
						06 Other Allowances	2,788
						55 House Rent Allowance	12,300
						Total of Vr no 42 - EST:	1,90,768
	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,56,200
						03 Dearness Allowance	2,13,720
						06 Other Allowances	6,164
						55 House Rent Allowance	23,840
						Total of Vr no 43 - EST:	5,99,924
	44 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,46,642
						Total of Vr no 44 - MIS:	1,46,642
	45 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,131
						Total of Vr no 45 - MIS:	2,131
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						06 Other Allowances	4,000
						Total of Vr no 63 - EST:	3,52,160

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 MAY 2026 **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	11 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	1,844
						Total of Vr no 11 - EST:	45,452
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						06 Other Allowances	1,844
						Total of Vr no 68 - EST:	66,484
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						06 Other Allowances	3,688
						55 House Rent Allowance	2,320
						Total of Vr no 74 - EST:	93,048

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	27 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	21,600
						Total of Vr no 27 - MIS:	21,600
	28 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	5,972
						Total of Vr no 28 - MIS:	5,972
	34 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,71,945
						Total of Vr no 34 - MIS:	8,71,945
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,84,100
						03 Dearness Allowance	26,90,460
						06 Other Allowances	3,07,627
						55 House Rent Allowance	2,20,980
						Total of Vr no 45 - EST:	77,03,167
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	60,23,100
						03 Dearness Allowance	36,13,860
						06 Other Allowances	5,77,194
						55 House Rent Allowance	2,96,910
						Total of Vr no 46 - EST:	1,05,11,064
	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,56,500
						03 Dearness Allowance	85,625
						06 Other Allowances	18,195

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	6 - EST					Total of Vr no 6 - EST:	2,60,320
08002551	106 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,25,200
						03 Dearness Allowance	4,95,120
						06 Other Allowances	54,907
						55 House Rent Allowance	46,180
						Total of Vr no 106 - EST:	14,21,407
	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,29,021
						06 Other Allowances	43,393
						55 House Rent Allowance	28,860
						Total of Vr no 5 - EST:	6,85,974
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,51,100
						03 Dearness Allowance	7,50,660
						06 Other Allowances	1,17,468
						55 House Rent Allowance	93,220
						Total of Vr no 81 - EST:	22,12,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	102 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,02,230
						Total of Vr no 102 - MIS:	2,02,230
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	58,500
						Total of Vr no 107 - MIS:	58,500
	146 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,650
						Total of Vr no 146 - TA:	40,650
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,100
						03 Dearness Allowance	5,278
						06 Other Allowances	864
						Total of Vr no 16 - EST:	15,242
	20 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	16,58,395
						Total of Vr no 20 - MIS:	16,58,395
	24 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,62,692

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

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

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	24 - MIS					Total of Vr no 24 - MIS:	15,62,692
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						06 Other Allowances	3,000
						Total of Vr no 25 - EST:	9,908
	41 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,358
						Total of Vr no 41 - MIS:	1,39,358
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	99,240
						Total of Vr no 62 - EST:	2,66,240
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,31,700
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 64 - EST:	3,60,900
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,87,500
						03 Dearness Allowance	3,52,500
						06 Other Allowances	18,036
						55 House Rent Allowance	20,600
						Total of Vr no 65 - EST:	9,78,636
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,83,600
						03 Dearness Allowance	9,50,160
						06 Other Allowances	74,160
						55 House Rent Allowance	42,706
						Total of Vr no 66 - EST:	26,50,626
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,97,650
						03 Dearness Allowance	61,62,300
						06 Other Allowances	4,12,803
						55 House Rent Allowance	3,90,769
						Total of Vr no 70 - EST:	1,72,63,522
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,61,800
						03 Dearness Allowance	88,19,400
						06 Other Allowances	11,11,764
						55 House Rent Allowance	7,85,421
						Total of Vr no 71 - EST:	2,54,78,385
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,000
						03 Dearness Allowance	49,800
						06 Other Allowances	3,376
						Total of Vr no 72 - EST:	1,36,176
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,01,900

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

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

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	73 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,61,140
						06 Other Allowances	73,760
						55 House Rent Allowance	34,284
						Total of Vr no 73 - EST:	18,71,084
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,34,600
						03 Dearness Allowance	70,71,960
						06 Other Allowances	9,98,492
						55 House Rent Allowance	6,24,924
						Total of Vr no 76 - EST:	2,05,29,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	55,606
						Total of Vr no 23 - TA:	55,606
	3 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	33,756
						Total of Vr no 3 - EST:	33,756
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,20,780
						06 Other Allowances	7,064
						55 House Rent Allowance	11,040
						Total of Vr no 40 - EST:	3,40,184
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	65,888
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 44 - EST:	2,19,778

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	01 Pay	7,38,668
						03 Dearness Allowance	4,21,522
						06 Other Allowances	31,796
						55 House Rent Allowance	41,880
						Total of Vr no 1 - EST:	12,33,866

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,50,054
						Total of Vr no 1 - TA:	5,50,054
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,094
						03 Dearness Allowance	44,203
						Total of Vr no 10 - EST:	1,31,297
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,60,770
						Total of Vr no 10 - TA:	9,60,770
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,77,035
						03 Dearness Allowance	62,90,400
						06 Other Allowances	8,12,163
						55 House Rent Allowance	5,93,200
						Total of Vr no 100 - EST:	1,82,72,798
	100 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	50,000
						Total of Vr no 100 - MIS:	50,000
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,21,200
						03 Dearness Allowance	8,51,520
						55 House Rent Allowance	1,22,560
						Total of Vr no 101 - EST:	23,95,280
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,12,100
						03 Dearness Allowance	4,87,260
						06 Other Allowances	21,944
						55 House Rent Allowance	54,200
						Total of Vr no 102 - EST:	13,75,504
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,61,745
						03 Dearness Allowance	79,52,760
						06 Other Allowances	4,86,872
						55 House Rent Allowance	9,31,520
						Total of Vr no 107 - EST:	2,26,32,897
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,71,200
						03 Dearness Allowance	3,42,720
						06 Other Allowances	8,600
						Total of Vr no 108 - EST:	9,22,520
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	2,68,860
						06 Other Allowances	17,754
						55 House Rent Allowance	8,080
						Total of Vr no 109 - EST:	7,42,794
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,320
						Total of Vr no 11 - TA:	6,28,320

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,07,100
						03 Dearness Allowance	19,24,260
						06 Other Allowances	1,43,832
						55 House Rent Allowance	1,15,650
						Total of Vr no 110 - EST:	53,90,842
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,99,955
						03 Dearness Allowance	1,78,82,340
						06 Other Allowances	10,37,996
						55 House Rent Allowance	15,80,773
						Total of Vr no 112 - EST:	5,05,01,064
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,39,510
						03 Dearness Allowance	91,86,900
						06 Other Allowances	6,98,812
						55 House Rent Allowance	8,95,820
						Total of Vr no 113 - EST:	2,62,21,042
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,57,935
						Total of Vr no 113 - TA:	13,57,935
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,49,245
						03 Dearness Allowance	8,63,520
						06 Other Allowances	90,846
						55 House Rent Allowance	85,940
						Total of Vr no 114 - EST:	24,89,551
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,48,925
						Total of Vr no 114 - TA:	7,48,925
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,73,240
						06 Other Allowances	16,592
						55 House Rent Allowance	16,160
						Total of Vr no 115 - EST:	7,61,392
	119 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,75,288
						Total of Vr no 119 - MIS:	1,75,288
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,750
						03 Dearness Allowance	1,26,775
						06 Other Allowances	30,532
						55 House Rent Allowance	19,920
						Total of Vr no 12 - EST:	3,97,977
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,53,152
						Total of Vr no 12 - TA:	12,53,152
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,49,246
						Total of Vr no 120 - MIS:	24,49,246

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 MAY 2026 **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 (Chief)	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	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,85,283
						Total of Vr no 121 - MIS:	14,85,283
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,55,832
						06 Other Allowances	18,567
						Total of Vr no 13 - EST:	4,46,199
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,71,604
						Total of Vr no 131 - TA:	12,71,604
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,26,692
						Total of Vr no 132 - TA:	8,26,692
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,66,786
						Total of Vr no 133 - TA:	13,66,786
	134 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,96,089
						Total of Vr no 134 - TA:	8,96,089
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,32,763
						Total of Vr no 135 - TA:	5,32,763
	138 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	47,000
						Total of Vr no 138 - MIS:	47,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,97,540
						03 Dearness Allowance	4,94,773
						06 Other Allowances	45,386
						55 House Rent Allowance	38,220
						Total of Vr no 14 - EST:	14,75,919
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,50,308
						Total of Vr no 140 - TA:	10,50,308
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,05,201
						Total of Vr no 141 - TA:	15,05,201
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,19,910
						Total of Vr no 142 - TA:	2,19,910
	144 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,01,692
						Total of Vr no 144 - TA:	14,01,692
	148 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,62,474
						Total of Vr no 148 - TA:	13,62,474
	149 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,57,379
						Total of Vr no 149 - TA:	10,57,379
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,740
						03 Dearness Allowance	1,57,557

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 MAY 2026 **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 (Chief)	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	15 - EST					Total of Vr no 15 - EST:	6,16,297
	150 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,734
						Total of Vr no 150 - TA:	4,43,734
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,571
						03 Dearness Allowance	1,12,852
						06 Other Allowances	17,473
						55 House Rent Allowance	22,400
						Total of Vr no 17 - EST:	3,47,296
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,46,180
						03 Dearness Allowance	4,18,421
						06 Other Allowances	61,978
						55 House Rent Allowance	50,400
						Total of Vr no 18 - EST:	12,76,979
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,345
						03 Dearness Allowance	1,25,423
						06 Other Allowances	4,421
						55 House Rent Allowance	9,420
						Total of Vr no 19 - EST:	3,64,609
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,48,524
						Total of Vr no 2 - TA:	3,48,524
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,400
						03 Dearness Allowance	1,54,482
						Total of Vr no 20 - EST:	4,59,882
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	6,189
						55 House Rent Allowance	7,200
						Total of Vr no 23 - EST:	1,36,629
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,64,372
						06 Other Allowances	20,630
						55 House Rent Allowance	24,000
						Total of Vr no 24 - EST:	4,92,402
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,41,501
						03 Dearness Allowance	1,88,491
						Total of Vr no 26 - EST:	7,29,992
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,61,775
						Total of Vr no 26 - MIS:	4,61,775
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,99,815
						03 Dearness Allowance	16,47,360

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	29 - EST					Total of Vr no 29 - EST:	51,47,175
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,80,672
						Total of Vr no 3 - TA:	5,80,672
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,91,798
						Total of Vr no 31 - TA:	24,91,798
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,732
						Total of Vr no 32 - TA:	2,41,732
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,180
						Total of Vr no 33 - TA:	2,41,180
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,81,348
						03 Dearness Allowance	1,43,840
						06 Other Allowances	17,340
						55 House Rent Allowance	16,160
						Total of Vr no 34 - EST:	4,58,688
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 35 - EST:	37,500
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,508
						03 Dearness Allowance	71,688
						06 Other Allowances	6,589
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	2,09,895
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	24,87,049
						Total of Vr no 36 - MIS:	24,87,049
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,20,605
						Total of Vr no 37 - TA:	10,20,605
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,375
						Total of Vr no 38 - MIS:	10,375
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,730
						Total of Vr no 39 - MIS:	11,730
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,35,118
						03 Dearness Allowance	2,94,398
						06 Other Allowances	89,332
						55 House Rent Allowance	22,880
						Total of Vr no 4 - EST:	9,41,728
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,90,974
						Total of Vr no 4 - TA:	3,90,974
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,398
						Total of Vr no 40 - MIS:	25,398

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,86,852
						Total of Vr no 47 - TA:	5,86,852
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,95,122
						Total of Vr no 48 - TA:	19,95,122
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,59,919
						Total of Vr no 49 - TA:	19,59,919
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,55,352
						Total of Vr no 50 - MIS:	21,55,352
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,49,312
						Total of Vr no 52 - MIS:	26,49,312
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,08,068
						Total of Vr no 53 - MIS:	25,08,068
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,46,236
						Total of Vr no 54 - MIS:	26,46,236
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						06 Other Allowances	2,000
						Total of Vr no 55 - EST:	2,77,520
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 56 - EST:	92,480
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,15,585
						Total of Vr no 57 - TA:	12,15,585
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,02,429
						Total of Vr no 58 - TA:	12,02,429
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,89,198
						Total of Vr no 59 - TA:	14,89,198
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,11,877
						Total of Vr no 60 - TA:	14,11,877
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,62,696
						Total of Vr no 61 - TA:	14,62,696
	62 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	20,92,312
						Total of Vr no 62 - MIS:	20,92,312
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,12,563
						Total of Vr no 63 - TA:	16,12,563
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,29,133
						Total of Vr no 65 - MIS:	13,29,133
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	45,65,557

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 MAY 2026 **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 (Chief)	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	69 - TA					Total of Vr no 69 - TA:	45,65,557
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,600
						03 Dearness Allowance	83,620
						06 Other Allowances	11,814
						55 House Rent Allowance	7,200
						Total of Vr no 7 - EST:	2,57,234
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,67,427
						Total of Vr no 70 - TA:	31,67,427
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,397
						Total of Vr no 75 - TA:	80,397
	76 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,15,549
						Total of Vr no 76 - MIS:	1,15,549
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,74,100
						06 Other Allowances	32,072
						55 House Rent Allowance	51,500
						Total of Vr no 77 - EST:	10,81,172
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,17,909
						Total of Vr no 77 - TA:	12,17,909
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,14,979
						Total of Vr no 78 - TA:	18,14,979
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,40,721
						Total of Vr no 79 - TA:	30,40,721
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	99,646
						Total of Vr no 8 - MIS:	99,646
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,16,429
						Total of Vr no 80 - TA:	17,16,429
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,98,480
						Total of Vr no 81 - TA:	15,98,480
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,20,496
						03 Dearness Allowance	82,88,208
						06 Other Allowances	10,18,185
						55 House Rent Allowance	12,02,985
						Total of Vr no 82 - EST:	2,43,29,874
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,36,538
						Total of Vr no 82 - TA:	26,36,538
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,93,700
						03 Dearness Allowance	4,16,220

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	83 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,000
						55 House Rent Allowance	12,600
						Total of Vr no 83 - EST:	11,33,520
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,16,020
						Total of Vr no 83 - TA:	28,16,020
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,18,630
						03 Dearness Allowance	40,34,346
						06 Other Allowances	5,67,633
						55 House Rent Allowance	4,47,740
						Total of Vr no 84 - EST:	1,18,68,349
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,48,284
						Total of Vr no 84 - TA:	21,48,284
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,05,335
						03 Dearness Allowance	91,88,472
						06 Other Allowances	12,51,293
						55 House Rent Allowance	8,33,256
						Total of Vr no 85 - EST:	2,66,78,356
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,17,314
						Total of Vr no 85 - TA:	12,17,314
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,41,200
						03 Dearness Allowance	1,08,84,720
						06 Other Allowances	17,24,668
						55 House Rent Allowance	4,92,000
						Total of Vr no 86 - EST:	3,12,42,588
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,84,967
						Total of Vr no 86 - TA:	11,84,967
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,50,800
						03 Dearness Allowance	1,20,30,480
						06 Other Allowances	19,06,212
						55 House Rent Allowance	7,83,200
						Total of Vr no 87 - EST:	3,47,70,692
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,85,784
						Total of Vr no 87 - TA:	8,85,784
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,62,360
						06 Other Allowances	22,474
						55 House Rent Allowance	9,400
						Total of Vr no 88 - EST:	4,64,834
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,54,933
						03 Dearness Allowance	13,52,960

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 MAY 2026 **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 (Chief)	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	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,69,648
						55 House Rent Allowance	1,02,310
						Total of Vr no 89 - EST:	38,79,851
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,630
						03 Dearness Allowance	1,54,198
						06 Other Allowances	11,239
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	4,40,177
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,959
						Total of Vr no 9 - TA:	4,79,959
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,01,238
						Total of Vr no 90 - MIS:	31,01,238
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,600
						03 Dearness Allowance	2,90,760
						06 Other Allowances	42,260
						55 House Rent Allowance	12,800
						Total of Vr no 91 - EST:	8,32,420
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,19,999
						Total of Vr no 91 - MIS:	29,19,999
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,32,142
						03 Dearness Allowance	55,89,430
						06 Other Allowances	7,77,432
						55 House Rent Allowance	6,53,100
						Total of Vr no 92 - EST:	1,64,52,104
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,74,466
						Total of Vr no 92 - MIS:	21,74,466
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,61,750
						03 Dearness Allowance	17,16,840
						06 Other Allowances	1,45,872
						55 House Rent Allowance	1,88,460
						Total of Vr no 93 - EST:	49,12,922
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,25,134
						03 Dearness Allowance	1,63,69,580
						06 Other Allowances	16,60,712
						55 House Rent Allowance	21,82,520
						Total of Vr no 94 - EST:	4,75,37,946
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,02,460
						03 Dearness Allowance	58,43,520
						06 Other Allowances	7,69,965
						55 House Rent Allowance	5,63,620

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 MAY 2026 **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 (Chief)	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	95 - EST					Total of Vr no 95 - EST:	1,69,79,565
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,61,862
						03 Dearness Allowance	62,13,445
						06 Other Allowances	4,92,968
						55 House Rent Allowance	7,43,600
						Total of Vr no 96 - EST:	1,78,11,875
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,99,802
						Total of Vr no 96 - MIS:	17,99,802
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,76,775
						03 Dearness Allowance	1,80,75,372
						06 Other Allowances	18,06,244
						55 House Rent Allowance	18,79,500
						Total of Vr no 97 - EST:	5,22,37,891
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,62,746
						Total of Vr no 97 - MIS:	20,62,746
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,60,248
						03 Dearness Allowance	82,30,388
						06 Other Allowances	7,15,600
						55 House Rent Allowance	7,93,896
						Total of Vr no 98 - EST:	2,36,00,132
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,23,725
						Total of Vr no 98 - MIS:	26,23,725
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,66,490
						Total of Vr no 99 - MIS:	18,66,490

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 (`)
08002544	42 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	37,402
						Total of Vr no 42 - MIS:	37,402
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,28,000
						03 Dearness Allowance	76,800
						06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 67 - EST:	2,11,872

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	205500109 04 00	01 Pay	20,19,960
						03 Dearness Allowance	12,11,760
						06 Other Allowances	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	105 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	1,23,002
						Total of Vr no 105 - EST:	34,04,622
	25 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,87,738
						Total of Vr no 25 - MIS:	4,87,738
	29 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	5,92,571
						Total of Vr no 29 - MIS:	5,92,571
	73 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,45,184
						Total of Vr no 73 - TA:	1,45,184
	74 - MIS	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	37,861
						Total of Vr no 74 - MIS:	37,861
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,42,900
						03 Dearness Allowance	8,05,740
						06 Other Allowances	70,474
						55 House Rent Allowance	1,22,670
						Total of Vr no 79 - EST:	23,41,784

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	111 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	54,18,700
						03 Dearness Allowance	32,24,340
						06 Other Allowances	2,11,739
						55 House Rent Allowance	2,81,500
						Total of Vr no 111 - EST:	91,36,279
	137 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,11,429
						Total of Vr no 137 - MIS:	57,11,429
	51 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	14,75,917
						Total of Vr no 51 - MIS:	14,75,917
	90 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,05,500
						03 Dearness Allowance	11,52,120
						06 Other Allowances	1,05,213
						55 House Rent Allowance	1,35,220
						Total of Vr no 90 - EST:	33,98,053

Sub Head	07	District 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 (`)
08002551	112 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,94,208

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
08002551	112 - MIS					Total of Vr no 112 - MIS:	2,94,208
	139 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	92,000
						Total of Vr no 139 - MIS:	92,000
	93 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	56,824
						Total of Vr no 93 - MIS:	56,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	116 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,38,125
						Total of Vr no 116 - EST:	20,38,125

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	103 - MIS	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	3,36,428
						Total of Vr no 103 - MIS:	3,36,428
	122 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	14,71,880
						Total of Vr no 122 - MIS:	14,71,880
	124 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	12,96,258
						Total of Vr no 124 - MIS:	12,96,258
	125 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,54,010
						Total of Vr no 125 - MIS:	10,54,010
	126 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,33,103
						Total of Vr no 126 - MIS:	10,33,103
	127 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	14,100
						Total of Vr no 127 - TA:	14,100
	128 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,13,876
						Total of Vr no 128 - TA:	5,13,876
	129 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,02,160
						Total of Vr no 129 - TA:	5,02,160
	130 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,11,722

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 MAY 2026 **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	130 - TA					Total of Vr no 130 - TA:	3,11,722
	136 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,41,731
						Total of Vr no 136 - TA:	5,41,731
	143 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,23,953
						Total of Vr no 143 - MIS:	4,23,953
	145 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	21,65,529
						Total of Vr no 145 - MIS:	21,65,529
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,800
						03 Dearness Allowance	4,524
						Total of Vr no 27 - EST:	12,324
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,834
						03 Dearness Allowance	90,151
						06 Other Allowances	29,160
						55 House Rent Allowance	27,600
						Total of Vr no 28 - EST:	3,03,745
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,38,900
						03 Dearness Allowance	83,100
						Total of Vr no 47 - EST:	2,22,000
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,71,52,023
						03 Dearness Allowance	1,02,91,214
						06 Other Allowances	10,24,171
						55 House Rent Allowance	6,10,310
						Total of Vr no 48 - EST:	2,90,77,718
	49 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	40,57,300
						03 Dearness Allowance	24,34,380
						06 Other Allowances	1,86,693
						55 House Rent Allowance	1,35,740
						Total of Vr no 49 - EST:	68,14,113
	5 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	14,580
						Total of Vr no 5 - TA:	14,580
	50 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,86,200
						03 Dearness Allowance	11,91,720
						06 Other Allowances	1,17,476
						55 House Rent Allowance	83,580
						Total of Vr no 50 - EST:	33,78,976
	51 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,80,100
						03 Dearness Allowance	4,08,060
						06 Other Allowances	18,943
						55 House Rent Allowance	45,520
						Total of Vr no 51 - EST:	11,52,623

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 MAY 2026 **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	53 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,95,600
						03 Dearness Allowance	2,97,360
						06 Other Allowances	22,928
						55 House Rent Allowance	9,080
						Total of Vr no 53 - EST:	8,24,968
	54 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,56,600
						03 Dearness Allowance	6,93,960
						06 Other Allowances	87,971
						55 House Rent Allowance	51,340
						Total of Vr no 54 - EST:	19,89,871
	55 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,554
						Total of Vr no 55 - MIS:	10,554
	57 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,08,25,300
						03 Dearness Allowance	64,95,180
						06 Other Allowances	8,51,950
						55 House Rent Allowance	6,22,420
						Total of Vr no 57 - EST:	1,87,94,850
	58 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,18,140
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 58 - EST:	3,20,390
	59 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						06 Other Allowances	850
						55 House Rent Allowance	6,300
						Total of Vr no 59 - EST:	1,20,910
	60 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,92,300
						03 Dearness Allowance	18,55,380
						06 Other Allowances	1,39,572
						55 House Rent Allowance	1,42,880
						Total of Vr no 60 - EST:	52,30,132
	61 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,25,360
						06 Other Allowances	16,554
						55 House Rent Allowance	2,940
						Total of Vr no 61 - EST:	6,20,454
	64 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,55,490
						Total of Vr no 64 - TA:	9,55,490
	66 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	53,042

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 MAY 2026 **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:	53,042
	8 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,466
						03 Dearness Allowance	16,510
						06 Other Allowances	1,925
						Total of Vr no 8 - EST:	46,901
	88 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	94,612
						Total of Vr no 88 - MIS:	94,612

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	103 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	79,200
						03 Dearness Allowance	47,520
						55 House Rent Allowance	6,280
						Total of Vr no 103 - EST:	1,33,000
	78 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,00,100
						03 Dearness Allowance	3,24,156
						06 Other Allowances	315
						55 House Rent Allowance	44,640
						57 Non Practising Allowances	40,160
						Total of Vr no 78 - EST:	9,09,371

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	69 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,75,500
						03 Dearness Allowance	2,45,748
						55 House Rent Allowance	24,580
						57 Non Practising Allowances	34,080
						Total of Vr no 69 - EST:	6,79,908
	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,000
						03 Dearness Allowance	1,11,732
						06 Other Allowances	100
						55 House Rent Allowance	13,280
						57 Non Practising Allowances	18,220
						Total of Vr no 75 - EST:	3,11,332

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	19,38,700
						03 Dearness Allowance	11,24,446
						06 Other Allowances	1,21,717
						55 House Rent Allowance	92,020
						Total of Vr no 2 - EST:	32,76,883
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,28,908
						03 Dearness Allowance	1,28,760
						06 Other Allowances	12,378
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	3,72,266
	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,56,803
						03 Dearness Allowance	2,20,644
						Total of Vr no 22 - EST:	7,77,447
	99 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,57,600
						03 Dearness Allowance	11,74,560
						06 Other Allowances	1,21,717
						55 House Rent Allowance	89,080
						Total of Vr no 99 - EST:	33,42,957

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	52 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,16,900
						03 Dearness Allowance	2,50,140
						06 Other Allowances	18,904
						55 House Rent Allowance	16,780
						Total of Vr no 52 - EST:	7,02,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	104 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,15,260
						03 Dearness Allowance	3,69,120
						06 Other Allowances	14,704
						55 House Rent Allowance	45,640
						Total of Vr no 104 - EST:	10,44,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	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	101 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	2,66,224
						Total of Vr no 101 - MIS:	2,66,224
	105 - MIS	Second	Voted	No Objection	205500116 03 00	05 Transfer Travelling Expenses	27,674
						Total of Vr no 105 - MIS:	27,674
	108 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	19,299
						Total of Vr no 108 - MIS:	19,299
	32 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	11,97,800
						03 Dearness Allowance	7,18,500
						06 Other Allowances	6,229
						55 House Rent Allowance	56,160
						Total of Vr no 32 - EST:	19,78,689
	33 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	10,77,300
						03 Dearness Allowance	6,46,380
						06 Other Allowances	2,483
						55 House Rent Allowance	77,660
						Total of Vr no 33 - EST:	18,03,823

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
08002551	80 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,13,800
						03 Dearness Allowance	2,48,280
						06 Other Allowances	42,419
						55 House Rent Allowance	32,040
						Total of Vr no 80 - EST:	7,36,539

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,36,035
						03 Dearness Allowance	7,49,367
						Total of Vr no 16 - EST:	22,85,402
	32 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,36,000

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	32 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,01,600
						06 Other Allowances	70,142
						55 House Rent Allowance	3,313
						Total of Vr no 32 - EST:	14,11,055
	33 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	33,29,200
						03 Dearness Allowance	19,97,520
						06 Other Allowances	2,49,247
						55 House Rent Allowance	60,615
						Total of Vr no 33 - EST:	56,36,582
	34 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,51,100
						03 Dearness Allowance	17,67,780
						06 Other Allowances	1,06,249
						55 House Rent Allowance	26,973
						Total of Vr no 34 - EST:	48,52,102

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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 (`)
08002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	94,800
						03 Dearness Allowance	54,984
						06 Other Allowances	6,189
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,61,313
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	94,800
						03 Dearness Allowance	56,880
						06 Other Allowances	6,189
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	1,63,209
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	86,528
						Total of AGRA (08):	**80,54,50,478**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,15,104
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	5,064
						Total of Vr no 2 - EST:	2,73,506
	22 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	99,177
						Total of Vr no 22 - MIS:	99,177
	23 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	23,216
						Total of Vr no 23 - MIS:	23,216
	24 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,986
						Total of Vr no 24 - MIS:	14,986
	61 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 61 - EST:	2,26,414
	85 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,26,546
						03 Dearness Allowance	1,30,947
						06 Other Allowances	6,752
						Total of Vr no 85 - EST:	3,64,245
	97 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,730
						Total of Vr no 97 - TA:	2,730

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	157 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,12,231
						Total of Vr no 157 - MIS:	2,12,231

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	113 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,38,934
						Total of Vr no 113 - MIS:	5,38,934

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	126 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,78,092
						Total of Vr no 126 - MIS:	1,78,092
	127 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,08,834
						Total of Vr no 127 - MIS:	1,08,834

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	159 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,59,215
						Total of Vr no 159 - MIS:	6,59,215
	36 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,70,112
	37 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,33,952
						03 Dearness Allowance	6,57,112
						06 Other Allowances	1,03,586
						55 House Rent Allowance	70,260
						Total of Vr no 37 - EST:	19,64,910

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,69,300
						03 Dearness Allowance	4,46,194
						06 Other Allowances	47,320
						55 House Rent Allowance	7,304
						Total of Vr no 10 - EST:	12,70,118
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,900
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 109 - EST:	44,507
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,87,300

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 MAY 2026 **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-Chief-	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	11 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,62,634
						06 Other Allowances	68,228
						55 House Rent Allowance	15,521
						Total of Vr no 11 - EST:	24,33,683
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,13,680
						06 Other Allowances	16,504
						Total of Vr no 110 - EST:	3,26,984
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,300
						03 Dearness Allowance	45,240
						06 Other Allowances	6,189
						55 House Rent Allowance	2,739
						Total of Vr no 111 - EST:	1,32,468
	123 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	77,621
						Total of Vr no 123 - MIS:	77,621
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	45,235
						Total of Vr no 124 - TA:	45,235
	152 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 152 - MIS:	2,500
	153 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	19,560
						Total of Vr no 153 - MIS:	19,560
	154 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,75,771
						Total of Vr no 154 - MIS:	1,75,771
	155 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,76,363
						Total of Vr no 155 - MIS:	2,76,363
	156 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	20,55,047
						Total of Vr no 156 - MIS:	20,55,047
	158 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,09,097
						Total of Vr no 158 - MIS:	8,09,097
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,28,934
						06 Other Allowances	2,200
						Total of Vr no 3 - EST:	3,54,634
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,42,950
						03 Dearness Allowance	10,05,952
						06 Other Allowances	52,328
						55 House Rent Allowance	15,180

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 MAY 2026 **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-Chief-	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	4 - EST					Total of Vr no 4 - EST:	28,16,410
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	88,42,917
						03 Dearness Allowance	50,77,146
						06 Other Allowances	3,42,195
						55 House Rent Allowance	1,22,041
						Total of Vr no 5 - EST:	1,43,84,299
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	51,56,901
						03 Dearness Allowance	29,69,426
						06 Other Allowances	3,97,972
						55 House Rent Allowance	1,42,207
						Total of Vr no 6 - EST:	86,66,506
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,72,000
						03 Dearness Allowance	2,73,760
						06 Other Allowances	12,816
						Total of Vr no 7 - EST:	7,58,576
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,01,790
						06 Other Allowances	2,000
						Total of Vr no 71 - EST:	2,80,890
	77 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,200
						03 Dearness Allowance	30,160
						06 Other Allowances	4,126
						55 House Rent Allowance	913
						Total of Vr no 77 - EST:	87,399
	78 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,150
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 78 - EST:	85,286
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,47,424
						03 Dearness Allowance	21,96,286
						06 Other Allowances	2,38,559
						55 House Rent Allowance	80,764
						Total of Vr no 8 - EST:	63,63,033
	83 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063
						Total of Vr no 83 - EST:	40,873
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,20,200
						03 Dearness Allowance	72,282
						06 Other Allowances	10,315

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 MAY 2026 **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-Chief-	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	84 - EST					Total of Vr no 84 - EST:	2,02,797
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,40,219
						03 Dearness Allowance	73,99,199
						06 Other Allowances	10,51,851
						55 House Rent Allowance	3,99,447
						Total of Vr no 9 - EST:	2,16,90,716
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 98 - EST:	69,791
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	12,985
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 99 - EST:	40,561

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,400
						03 Dearness Allowance	27,956
						06 Other Allowances	1,688
						Total of Vr no 104 - EST:	78,044
	125 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	4,58,016
						Total of Vr no 125 - MIS:	4,58,016
	13 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	12,36,034
						Total of Vr no 13 - MIS:	12,36,034
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	2,06,920
	148 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,790
						Total of Vr no 148 - TA:	5,790
	149 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	66,203
						Total of Vr no 149 - MIS:	66,203
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,57,778
						03 Dearness Allowance	2,03,754
						06 Other Allowances	10,284
						Total of Vr no 15 - EST:	5,71,816

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 MAY 2026 **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-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,87,079
						Total of Vr no 150 - TA:	7,87,079
	151 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,46,043
						Total of Vr no 151 - MIS:	1,46,043
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	92,17,877
						03 Dearness Allowance	53,03,288
						06 Other Allowances	3,41,711
						55 House Rent Allowance	47,724
						Total of Vr no 16 - EST:	1,49,10,600
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,76,535
						03 Dearness Allowance	30,94,532
						06 Other Allowances	4,49,734
						55 House Rent Allowance	76,152
						Total of Vr no 17 - EST:	89,96,953
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,40,853
						03 Dearness Allowance	21,97,477
						06 Other Allowances	2,23,781
						55 House Rent Allowance	32,984
						Total of Vr no 18 - EST:	62,95,095
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	76,66,870
						03 Dearness Allowance	44,13,916
						06 Other Allowances	6,00,333
						55 House Rent Allowance	86,072
						Total of Vr no 19 - EST:	1,27,67,191
	196 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,580
						Total of Vr no 196 - TA:	5,580
	197 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	59,790
						Total of Vr no 197 - TA:	59,790
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	54,08,267
						03 Dearness Allowance	31,16,456
						06 Other Allowances	4,53,860
						55 House Rent Allowance	73,872
						Total of Vr no 20 - EST:	90,52,455
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,01,600
						03 Dearness Allowance	4,64,928
						06 Other Allowances	55,320
						55 House Rent Allowance	2,736
						Total of Vr no 21 - EST:	13,24,584
	21 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,62,817

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

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

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	21 - MIS					Total of Vr no 21 - MIS:	9,62,817
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,88,300
						03 Dearness Allowance	7,47,214
						06 Other Allowances	59,008
						55 House Rent Allowance	5,626
						Total of Vr no 22 - EST:	21,00,148
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,19,190
						06 Other Allowances	2,200
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	3,30,390
	25 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,73,767
						Total of Vr no 25 - MIS:	1,73,767
	31 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	39,500
						Total of Vr no 31 - MIS:	39,500
	33 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	70,556
						Total of Vr no 33 - MIS:	70,556
	35 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	75,616
						Total of Vr no 35 - MIS:	75,616
	36 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,925
						Total of Vr no 36 - MIS:	24,925
	38 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,38,241
						Total of Vr no 38 - MIS:	1,38,241
	39 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	19,470
						Total of Vr no 39 - MIS:	19,470
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,012
						Total of Vr no 58 - EST:	1,46,012
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,449
						03 Dearness Allowance	6,640
						Total of Vr no 72 - EST:	18,089
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,745
						03 Dearness Allowance	65,974
						Total of Vr no 73 - EST:	1,81,719
	74 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,664

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 MAY 2026 **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-Chief-	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	74 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,261
						06 Other Allowances	1,573
						Total of Vr no 74 - EST:	40,498
	75 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,276
						03 Dearness Allowance	5,805
						Total of Vr no 75 - EST:	21,081
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,44,304
						06 Other Allowances	8,252
						55 House Rent Allowance	1,824
						Total of Vr no 76 - EST:	4,03,780
	80 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	86,400
						03 Dearness Allowance	32,778
						Total of Vr no 80 - EST:	1,19,178
	81 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,484
						03 Dearness Allowance	9,966
						Total of Vr no 81 - EST:	27,450
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	98,050
						03 Dearness Allowance	56,782
						06 Other Allowances	3,907
						55 House Rent Allowance	456
						Total of Vr no 82 - EST:	1,59,195

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,510
						03 Dearness Allowance	1,02,040
						06 Other Allowances	6,570
						55 House Rent Allowance	15,639
						Total of Vr no 100 - EST:	3,56,759
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,59,449
						03 Dearness Allowance	6,93,189
						06 Other Allowances	32,072
						Total of Vr no 101 - EST:	19,84,710
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	102 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,263
						55 House Rent Allowance	1,110
						Total of Vr no 102 - EST:	69,101
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,648
						03 Dearness Allowance	40,268
						Total of Vr no 103 - EST:	1,10,916
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 105 - EST:	44,407
	106 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	63,883
						Total of Vr no 106 - EST:	63,883
	107 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	50,400
						Total of Vr no 107 - EST:	50,400
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,00,208
						Total of Vr no 107 - TA:	10,00,208
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	4,526
						55 House Rent Allowance	1,600
						Total of Vr no 108 - EST:	74,698
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,32,894
						Total of Vr no 108 - TA:	14,32,894
	111 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,41,143
						Total of Vr no 111 - MIS:	1,41,143
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,173
						03 Dearness Allowance	7,640
						06 Other Allowances	1,108
						Total of Vr no 112 - EST:	21,921
	112 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,03,659
						Total of Vr no 112 - MIS:	1,03,659
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	4,776
						Total of Vr no 113 - EST:	1,95,640
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,49,272
						06 Other Allowances	11,816
						Total of Vr no 114 - EST:	4,24,288

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 MAY 2026 **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 (Chief)	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	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						06 Other Allowances	2,446
						Total of Vr no 115 - EST:	59,326
	115 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	73,289
						Total of Vr no 115 - MIS:	73,289
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 116 - EST:	6,908
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,636
						Total of Vr no 116 - MIS:	1,22,636
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,739
						03 Dearness Allowance	8,085
						06 Other Allowances	66
						Total of Vr no 117 - EST:	22,890
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,66,934
						Total of Vr no 117 - MIS:	6,66,934
	118 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,11,625
						Total of Vr no 118 - EST:	1,11,625
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,59,410
						Total of Vr no 118 - TA:	11,59,410
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						55 House Rent Allowance	1,440
						Total of Vr no 119 - EST:	45,847
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,40,918
						Total of Vr no 119 - TA:	9,40,918
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,940
						03 Dearness Allowance	5,061
						Total of Vr no 120 - EST:	14,001
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,697
						03 Dearness Allowance	15,468
						Total of Vr no 121 - EST:	21,165
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,697
						03 Dearness Allowance	1,61,754
						Total of Vr no 122 - EST:	6,10,451
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,540
						03 Dearness Allowance	75,817
						Total of Vr no 123 - EST:	2,47,357

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,998
						Total of Vr no 128 - MIS:	81,998
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,150
						Total of Vr no 129 - MIS:	1,35,150
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,829
						Total of Vr no 130 - MIS:	1,50,829
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,051
						Total of Vr no 131 - MIS:	2,87,051
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,751
						Total of Vr no 132 - MIS:	1,66,751
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,949
						Total of Vr no 135 - MIS:	2,27,949
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,39,703
						Total of Vr no 136 - MIS:	2,39,703
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,43,392
						Total of Vr no 137 - MIS:	5,43,392
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,99,801
						Total of Vr no 138 - MIS:	4,99,801
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,75,235
						Total of Vr no 139 - MIS:	4,75,235
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	72,184
						Total of Vr no 14 - MIS:	72,184
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,415
						Total of Vr no 140 - MIS:	3,01,415
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,30,981
						Total of Vr no 141 - MIS:	3,30,981
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,877
						Total of Vr no 142 - MIS:	2,29,877
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,58,482
						Total of Vr no 143 - MIS:	5,58,482
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,30,921
						Total of Vr no 144 - MIS:	7,30,921
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,01,334
						Total of Vr no 145 - MIS:	5,01,334
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,00,851
						Total of Vr no 146 - MIS:	2,00,851
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,744

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 MAY 2026 **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 (Chief)	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	147 - MIS					Total of Vr no 147 - MIS:	3,16,744
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	89,819
						Total of Vr no 15 - MIS:	89,819
	16 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	13,99,442
						Total of Vr no 16 - MIS:	13,99,442
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,69,512
						Total of Vr no 17 - MIS:	2,69,512
	171 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,46,582
						Total of Vr no 171 - TA:	12,46,582
	172 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,69,741
						Total of Vr no 172 - TA:	7,69,741
	173 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,09,660
						Total of Vr no 173 - TA:	12,09,660
	174 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,14,035
						Total of Vr no 174 - TA:	7,14,035
	175 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,400
						Total of Vr no 175 - TA:	10,28,400
	176 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,97,781
						Total of Vr no 176 - TA:	18,97,781
	177 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,18,298
						Total of Vr no 177 - TA:	22,18,298
	178 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,91,822
						Total of Vr no 178 - TA:	12,91,822
	179 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	31,702
						Total of Vr no 179 - MIS:	31,702
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 18 - MIS:	50,000
	180 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,57,479
						Total of Vr no 180 - TA:	1,57,479
	181 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,75,373
						Total of Vr no 181 - MIS:	4,75,373
	182 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,77,091
						Total of Vr no 182 - TA:	7,77,091
	183 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,22,297
						Total of Vr no 183 - TA:	17,22,297
	184 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,39,488

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	184 - TA					Total of Vr no 184 - TA:	11,39,488
	185 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,055
						Total of Vr no 185 - TA:	1,63,055
	186 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,635
						Total of Vr no 186 - TA:	1,87,635
	187 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,648
						Total of Vr no 187 - TA:	1,96,648
	188 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,082
						Total of Vr no 188 - TA:	1,53,082
	189 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,194
						Total of Vr no 189 - TA:	1,25,194
	19 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	27,813
						Total of Vr no 19 - MIS:	27,813
	190 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,064
						Total of Vr no 190 - TA:	1,34,064
	191 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,192
						Total of Vr no 191 - TA:	2,19,192
	192 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,51,997
						Total of Vr no 192 - TA:	7,51,997
	193 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,158
						Total of Vr no 193 - TA:	1,85,158
	194 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,53,226
						Total of Vr no 194 - TA:	4,53,226
	195 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,91,535
						Total of Vr no 195 - TA:	2,91,535
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,88,600
						03 Dearness Allowance	3,41,388
						06 Other Allowances	6,600
						55 House Rent Allowance	12,600
						Total of Vr no 24 - EST:	9,49,188
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,75,700
						03 Dearness Allowance	2,75,906
						06 Other Allowances	7,700
						Total of Vr no 25 - EST:	7,59,306
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,01,401
						03 Dearness Allowance	1,10,20,812
						06 Other Allowances	16,42,413
						55 House Rent Allowance	11,06,004

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	26 - EST					Total of Vr no 26 - EST:	3,27,70,630
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,913
						Total of Vr no 26 - MIS:	2,51,913
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,74,073
						03 Dearness Allowance	57,84,963
						06 Other Allowances	6,16,487
						55 House Rent Allowance	5,61,220
						Total of Vr no 27 - EST:	1,69,36,743
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,890
						Total of Vr no 27 - MIS:	2,16,890
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,36,600
						03 Dearness Allowance	22,25,228
						06 Other Allowances	2,11,270
						55 House Rent Allowance	2,03,850
						Total of Vr no 28 - EST:	64,76,948
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,04,007
						Total of Vr no 28 - MIS:	2,04,007
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,42,129
						Total of Vr no 29 - MIS:	1,42,129
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,02,402
						Total of Vr no 30 - MIS:	4,02,402
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,37,300
						03 Dearness Allowance	3,11,634
						06 Other Allowances	29,756
						55 House Rent Allowance	26,050
						Total of Vr no 31 - EST:	9,04,740
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,49,000
						03 Dearness Allowance	14,78,072
						06 Other Allowances	1,16,172
						55 House Rent Allowance	1,06,480
						Total of Vr no 32 - EST:	42,49,724
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,88,900
						03 Dearness Allowance	7,47,562
						06 Other Allowances	95,888
						55 House Rent Allowance	40,320
						Total of Vr no 33 - EST:	21,72,670
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						06 Other Allowances	14,028
						Total of Vr no 34 - EST:	5,57,864

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 MAY 2026 **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 (Chief)	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	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,56,310
						06 Other Allowances	22,693
						55 House Rent Allowance	26,400
						Total of Vr no 35 - EST:	4,74,903
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,878
						03 Dearness Allowance	9,789
						Total of Vr no 42 - EST:	26,667
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,61,398
						06 Other Allowances	16,880
						55 House Rent Allowance	48,400
						Total of Vr no 43 - EST:	10,49,778
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,750
						03 Dearness Allowance	2,27,795
						06 Other Allowances	19,318
						55 House Rent Allowance	40,590
						Total of Vr no 44 - EST:	6,80,453
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,20,200
						03 Dearness Allowance	5,91,716
						06 Other Allowances	75,153
						55 House Rent Allowance	62,980
						Total of Vr no 45 - EST:	17,50,049
	45 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,99,104
						Total of Vr no 45 - MIS:	1,99,104
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,25,980
						03 Dearness Allowance	1,17,89,069
						06 Other Allowances	19,51,785
						55 House Rent Allowance	12,72,460
						Total of Vr no 46 - EST:	3,53,39,294
	46 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,75,373
						Total of Vr no 46 - MIS:	4,75,373
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,92,750
						03 Dearness Allowance	95,65,795
						06 Other Allowances	16,13,896
						55 House Rent Allowance	10,83,740
						Total of Vr no 47 - EST:	2,87,56,181
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,70,727
						03 Dearness Allowance	56,09,022

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	51 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,73,546
						55 House Rent Allowance	5,04,960
						Total of Vr no 51 - EST:	1,62,58,255
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,66,400
						03 Dearness Allowance	32,86,512
						06 Other Allowances	4,48,988
						55 House Rent Allowance	4,63,460
						Total of Vr no 52 - EST:	98,65,360
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,559
						Total of Vr no 52 - MIS:	1,36,559
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,52,700
						03 Dearness Allowance	60,04,566
						06 Other Allowances	4,28,719
						55 House Rent Allowance	7,34,880
						Total of Vr no 53 - EST:	1,75,20,865
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,215
						Total of Vr no 53 - MIS:	2,43,215
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,28,833
						03 Dearness Allowance	84,26,723
						06 Other Allowances	9,78,786
						55 House Rent Allowance	8,57,320
						Total of Vr no 54 - EST:	2,47,91,662
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,158
						Total of Vr no 54 - MIS:	2,54,158
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,64,570
						03 Dearness Allowance	59,53,451
						06 Other Allowances	5,41,290
						55 House Rent Allowance	5,91,300
						Total of Vr no 55 - EST:	1,73,50,611
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,34,362
						Total of Vr no 55 - MIS:	3,34,362
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,56,700
						03 Dearness Allowance	4,38,886
						55 House Rent Allowance	70,280
						Total of Vr no 56 - EST:	12,65,866
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,15,58,759
						03 Dearness Allowance	1,83,04,079
						06 Other Allowances	12,37,897
						55 House Rent Allowance	14,09,758
						Total of Vr no 57 - EST:	5,25,10,493

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	850
						Total of Vr no 59 - EST:	1,36,888
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 60 - EST:	1,13,444
	60 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	13,572
						Total of Vr no 60 - MIS:	13,572
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,393
						Total of Vr no 62 - MIS:	2,30,393
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,93,087
						03 Dearness Allowance	96,81,991
						06 Other Allowances	15,86,996
						Total of Vr no 63 - EST:	2,79,62,074
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,367
						Total of Vr no 63 - MIS:	2,82,367
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,232
						Total of Vr no 64 - MIS:	2,87,232
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,394
						Total of Vr no 65 - MIS:	3,29,394
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 66 - EST:	44,279
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,969
						Total of Vr no 66 - TA:	46,969
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 67 - EST:	91,324
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,91,784
						Total of Vr no 67 - TA:	12,91,784
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,700
						03 Dearness Allowance	28,826
						06 Other Allowances	4,326
						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 MAY 2026 **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 (Chief)	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	68 - EST					Total of Vr no 68 - EST:	87,652
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,92,687
						Total of Vr no 68 - TA:	12,92,687
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,90,778
						Total of Vr no 69 - TA:	17,90,778
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	10,389
						55 House Rent Allowance	5,600
						Total of Vr no 70 - EST:	1,35,437
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,52,966
						Total of Vr no 73 - TA:	6,52,966
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,71,641
						Total of Vr no 74 - TA:	14,71,641
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,33,366
						Total of Vr no 75 - TA:	12,33,366
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,98,510
						Total of Vr no 76 - TA:	20,98,510
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 77 - TA:	1,680
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	99,953
						06 Other Allowances	15,841
						55 House Rent Allowance	5,600
						Total of Vr no 79 - EST:	2,94,994
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,860
						03 Dearness Allowance	18,479
						06 Other Allowances	1,519
						Total of Vr no 86 - EST:	51,858
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,494
						Total of Vr no 86 - MIS:	2,18,494
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	8,252
						55 House Rent Allowance	4,606
						Total of Vr no 87 - EST:	2,42,906
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,744

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	87 - MIS					Total of Vr no 87 - MIS:	2,74,744
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,11,317
						Total of Vr no 88 - MIS:	4,11,317
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 89 - EST:	42,879
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,48,386
						Total of Vr no 89 - MIS:	8,48,386
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,092
						03 Dearness Allowance	23,952
						Total of Vr no 90 - EST:	66,044
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,250
						Total of Vr no 90 - MIS:	45,250
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	2,263
						Total of Vr no 91 - EST:	52,495
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,773
						Total of Vr no 91 - MIS:	2,20,773
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,733
						03 Dearness Allowance	20,368
						Total of Vr no 92 - EST:	56,101
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,08,337
						Total of Vr no 92 - MIS:	10,08,337
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,960
						03 Dearness Allowance	43,674
						Total of Vr no 93 - EST:	1,29,634
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,952
						Total of Vr no 93 - MIS:	1,64,952
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,300
						03 Dearness Allowance	3,654
						06 Other Allowances	598
						Total of Vr no 94 - EST:	10,552
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,800
						Total of Vr no 94 - MIS:	1,52,800
	95 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,000
						Total of Vr no 95 - EST:	42,000

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,08,648
						Total of Vr no 95 - MIS:	1,08,648
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,727
						03 Dearness Allowance	17,467
						Total of Vr no 96 - EST:	59,194
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,59,403
						Total of Vr no 96 - MIS:	4,59,403
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,200
						03 Dearness Allowance	10,172
						Total of Vr no 97 - EST:	34,372

Sub Head	04	State Radio Section- Main-	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	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	3,376
						Total of Vr no 12 - EST:	1,67,696
	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 13 - EST:	72,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	48 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,02,500
						03 Dearness Allowance	4,65,450
						06 Other Allowances	23,162
						55 House Rent Allowance	45,920
						Total of Vr no 48 - EST:	13,37,032
	49 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,69,300
						03 Dearness Allowance	2,72,194
						06 Other Allowances	17,986
						55 House Rent Allowance	35,880
						Total of Vr no 49 - EST:	7,95,360
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 88 - EST:	83,848

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	114 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,25,158
						Total of Vr no 114 - MIS:	10,25,158
	161 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	8,67,891
						Total of Vr no 161 - MIS:	8,67,891
	29 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	38,94,900
						03 Dearness Allowance	22,59,042
						06 Other Allowances	1,86,687
						55 House Rent Allowance	2,56,220
						Total of Vr no 29 - EST:	65,96,849
	30 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,37,893
						03 Dearness Allowance	4,85,978
						06 Other Allowances	76,750
						55 House Rent Allowance	62,620
						Total of Vr no 30 - EST:	14,63,241
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,312
						Total of Vr no 47 - MIS:	2,26,312
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,18,625
						Total of Vr no 48 - MIS:	18,18,625
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,89,754
						Total of Vr no 50 - MIS:	20,89,754
	65 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						Total of Vr no 65 - EST:	68,091

Sub Head	07	District 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 (`)
06002551	109 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,210
						Total of Vr no 109 - MIS:	2,05,210
	110 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,56,856
						Total of Vr no 110 - MIS:	1,56,856
	49 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,838

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
06002551	49 - MIS					Total of Vr no 49 - MIS:	57,838
	61 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,45,647
						Total of Vr no 61 - MIS:	5,45,647
	70 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	64,800
						Total of Vr no 70 - MIS:	64,800
	71 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	87,108
						Total of Vr no 71 - MIS:	87,108
	72 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,54,876
						Total of Vr no 72 - MIS:	1,54,876

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	41 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,32,500
						Total of Vr no 41 - EST:	24,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	162 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	1,38,756
						Total of Vr no 162 - MIS:	1,38,756
	39 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,000
						03 Dearness Allowance	48,720
						55 House Rent Allowance	6,280
						Total of Vr no 39 - EST:	1,39,000
	40 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,11,300
						03 Dearness Allowance	74,402
						55 House Rent Allowance	6,300
						57 Non Practising Allowances	16,980
						Total of Vr no 40 - EST:	2,08,982

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 MAY 2026 **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 Center	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	First	Voted	No Objection	205500114 03 00	01 Pay	14,75,300
						03 Dearness Allowance	8,55,674
						06 Other Allowances	1,20,547
						55 House Rent Allowance	64,660
						Total of Vr no 62 - EST:	25,16,181

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	50 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,66,800
						03 Dearness Allowance	3,28,744
						06 Other Allowances	14,084
						55 House Rent Allowance	45,540
						Total of Vr no 50 - EST:	9,55,168

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
06002551	160 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	1,91,678
						Total of Vr no 160 - MIS:	1,91,678
	38 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,22,500
						03 Dearness Allowance	2,45,050
						06 Other Allowances	28,104
						55 House Rent Allowance	23,540
						Total of Vr no 38 - EST:	7,19,194

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,600
						03 Dearness Allowance	2,088

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 MAY 2026 **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	11 - EST					Total of Vr no 11 - EST:	5,688
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,21,200
						03 Dearness Allowance	13,46,296
						06 Other Allowances	83,600
						55 House Rent Allowance	1,10,680
						Total of Vr no 4 - EST:	38,61,776
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,99,000
						03 Dearness Allowance	15,65,420
						06 Other Allowances	2,07,330
						55 House Rent Allowance	1,53,845
						Total of Vr no 5 - EST:	46,25,595
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 9 - EST:	86,346
						Total of ALIGARH (06):	**52,07,36,448**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	43,674
						Total of Vr no 1 - EST:	1,68,474
	2 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	48,000
						Total of Vr no 2 - EST:	48,000
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,77,900
						03 Dearness Allowance	2,86,740
						06 Other Allowances	35,617
						55 House Rent Allowance	17,460
						Total of Vr no 29 - EST:	8,17,717
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,67,700
						03 Dearness Allowance	4,00,620
						06 Other Allowances	61,534
						55 House Rent Allowance	21,980
						Total of Vr no 30 - EST:	11,51,834

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	6,41,227
						03 Dearness Allowance	3,15,428
						Total of Vr no 10 - EST:	9,56,655
	10 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,43,585
						Total of Vr no 10 - MIS:	3,43,585
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,34,800
						03 Dearness Allowance	18,99,520
						Total of Vr no 11 - EST:	59,34,320
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,81,721
						03 Dearness Allowance	2,56,506
						06 Other Allowances	26,818
						55 House Rent Allowance	507
						Total of Vr no 12 - EST:	7,65,552
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,46,480
						Total of Vr no 12 - MIS:	9,46,480
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 13 - EST:	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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,305
						03 Dearness Allowance	91,817
						06 Other Allowances	6,893
						55 House Rent Allowance	2,292
						Total of Vr no 14 - EST:	2,59,307
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 15 - EST:	1,29,920
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,03,900
						03 Dearness Allowance	3,02,340
						06 Other Allowances	5,500
						Total of Vr no 16 - EST:	8,11,740
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,31,700
						06 Other Allowances	3,300
						55 House Rent Allowance	3,760
						Total of Vr no 17 - EST:	3,58,260
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,15,600
						03 Dearness Allowance	15,09,360
						06 Other Allowances	99,374
						55 House Rent Allowance	69,134
						Total of Vr no 18 - EST:	41,93,468
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,62,587
						Total of Vr no 18 - MIS:	2,62,587
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,94,800
						03 Dearness Allowance	28,16,880
						06 Other Allowances	2,38,100
						55 House Rent Allowance	81,710
						Total of Vr no 19 - EST:	78,31,490
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,14,989
						Total of Vr no 19 - MIS:	14,14,989
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,67,600
						03 Dearness Allowance	17,80,560
						06 Other Allowances	2,40,327
						55 House Rent Allowance	70,630
						Total of Vr no 20 - EST:	50,59,117
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,90,520
						03 Dearness Allowance	37,14,312
						06 Other Allowances	6,35,360
						55 House Rent Allowance	1,70,000

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	21 - EST					Total of Vr no 21 - EST:	1,07,10,192
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,654
						Total of Vr no 22 - MIS:	3,16,654
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,34,900
						03 Dearness Allowance	25,40,940
						06 Other Allowances	2,49,177
						55 House Rent Allowance	78,050
						Total of Vr no 23 - EST:	71,03,067
	24 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,45,790
						Total of Vr no 24 - MIS:	3,45,790
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,25,600
						03 Dearness Allowance	61,95,360
						06 Other Allowances	3,61,140
						55 House Rent Allowance	1,90,950
						Total of Vr no 26 - EST:	1,70,73,050
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,65,100
						03 Dearness Allowance	3,99,060
						06 Other Allowances	8,440
						55 House Rent Allowance	22,310
						Total of Vr no 27 - EST:	10,94,910
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,92,600
						06 Other Allowances	15,192
						55 House Rent Allowance	11,620
						Total of Vr no 28 - EST:	5,40,412
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 3 - EST:	30,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,77,200
						03 Dearness Allowance	47,26,320
						06 Other Allowances	5,14,500
						55 House Rent Allowance	1,33,100
						Total of Vr no 32 - EST:	1,32,51,120
	32 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	77,500
						Total of Vr no 32 - MIS:	77,500
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,33,993
						03 Dearness Allowance	17,00,396
						06 Other Allowances	2,17,610
						55 House Rent Allowance	75,306

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - EST					Total of Vr no 33 - EST:	48,27,305
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,73,747
						03 Dearness Allowance	65,24,248
						06 Other Allowances	10,27,052
						55 House Rent Allowance	2,82,693
						Total of Vr no 34 - EST:	1,87,07,740
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,41,200
						03 Dearness Allowance	6,84,720
						06 Other Allowances	53,456
						55 House Rent Allowance	2,390
						Total of Vr no 35 - EST:	18,81,766
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,000
						03 Dearness Allowance	2,02,200
						06 Other Allowances	27,640
						55 House Rent Allowance	1,460
						Total of Vr no 36 - EST:	5,68,300
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,70,644
						03 Dearness Allowance	34,02,386
						06 Other Allowances	2,84,103
						55 House Rent Allowance	1,43,920
						Total of Vr no 37 - EST:	95,01,053
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,63,383
						03 Dearness Allowance	53,78,030
						06 Other Allowances	8,52,019
						55 House Rent Allowance	1,81,488
						Total of Vr no 38 - EST:	1,53,74,920
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,95,760
						03 Dearness Allowance	29,97,456
						06 Other Allowances	5,25,368
						55 House Rent Allowance	1,57,960
						Total of Vr no 39 - EST:	86,76,544
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,37,580
						03 Dearness Allowance	2,51,477
						06 Other Allowances	26,122
						55 House Rent Allowance	2,000
						Total of Vr no 4 - EST:	7,17,179
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,71,640
						Total of Vr no 4 - MIS:	10,71,640
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,97,592
						03 Dearness Allowance	65,98,555
						06 Other Allowances	9,89,386

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	41 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,59,560
						Total of Vr no 41 - EST:	1,89,45,093
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,88,055
						Total of Vr no 42 - TA:	9,88,055
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,29,339
						Total of Vr no 43 - TA:	6,29,339
	44 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,300
						Total of Vr no 44 - MIS:	32,300
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,08,340
						Total of Vr no 45 - MIS:	1,08,340
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,63,700
						Total of Vr no 46 - MIS:	2,63,700
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,292
						03 Dearness Allowance	28,725
						Total of Vr no 5 - EST:	3,73,017
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,98,000
						Total of Vr no 5 - MIS:	6,98,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,17,641
						03 Dearness Allowance	6,84,721
						Total of Vr no 6 - EST:	25,02,362
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						06 Other Allowances	13,228
						55 House Rent Allowance	6,860
						Total of Vr no 7 - EST:	3,15,074
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	81,853
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,11,52,208
						Total of Vr no 8 - MIS:	1,11,52,208
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,200
						03 Dearness Allowance	74,658
						Total of Vr no 9 - EST:	2,89,858
	9 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	74,050
						Total of Vr no 9 - MIS:	74,050

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,84,170
						03 Dearness Allowance	8,90,340
						06 Other Allowances	38,116
						55 House Rent Allowance	53,240
						Total of Vr no 40 - EST:	24,65,866
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,57,700
						03 Dearness Allowance	4,54,620
						06 Other Allowances	42,742
						55 House Rent Allowance	8,740
						Total of Vr no 42 - EST:	12,63,802
	6 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,44,422
						Total of Vr no 6 - MIS:	1,44,422
	7 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 7 - MIS:	2,400

Sub Head	05	Motor Transport Section- Main	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	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,26,413
						03 Dearness Allowance	7,95,848
						06 Other Allowances	67,901
						55 House Rent Allowance	11,400
						Total of Vr no 24 - EST:	22,01,562
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,363
						Total of Vr no 25 - EST:	68,923
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,72,203
						Total of Vr no 30 - MIS:	32,72,203
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,172
						Total of Vr no 41 - MIS:	85,172

Sub Head	07	District 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 (`)
74002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 11 - MIS:	20,400

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,33,125
						Total of Vr no 22 - EST:	12,33,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,62,100
						03 Dearness Allowance	4,57,260
						06 Other Allowances	45,280
						55 House Rent Allowance	19,320
						Total of Vr no 31 - EST:	12,83,960

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,57,200
						03 Dearness Allowance	6,94,320
						06 Other Allowances	95,451
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	19,47,701
	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,02,524
						Total of Vr no 5 - MIS:	3,02,524
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,28,000
						03 Dearness Allowance	6,16,800
						06 Other Allowances	45,276
						Total of Vr no 9 - EST:	16,90,076
						Total of AMBEDKAR NAGAR (74):	**19,57,73,022**

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,93,130
						03 Dearness Allowance	63,71,300
						06 Other Allowances	6,94,250
						55 House Rent Allowance	2,61,480
						Total of Vr no 1 - EST:	1,83,20,160
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,92,537
						Total of Vr no 10 - TA:	6,92,537
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,75,326
						Total of Vr no 11 - TA:	6,75,326
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,27,970
						Total of Vr no 12 - TA:	8,27,970
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,65,397
						Total of Vr no 13 - TA:	10,65,397
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,39,080
						Total of Vr no 14 - TA:	11,39,080
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,23,634
						Total of Vr no 15 - TA:	13,23,634
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,96,545
						Total of Vr no 16 - TA:	8,96,545
	17 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,78,809
						Total of Vr no 17 - TA:	8,78,809
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,07,292
						Total of Vr no 18 - TA:	14,07,292
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,85,797
						Total of Vr no 19 - TA:	7,85,797
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,02,323
						Total of Vr no 20 - TA:	10,02,323
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,11,325
						Total of Vr no 25 - MIS:	2,11,325
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,929
						Total of Vr no 29 - MIS:	4,13,929
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,77,125
						03 Dearness Allowance	3,08,767
						Total of Vr no 3 - EST:	11,85,892
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,48,749
						Total of Vr no 30 - MIS:	1,48,749
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,641
						Total of Vr no 31 - MIS:	2,97,641

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 MAY 2026 **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 (Chief)	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	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,14,527
						Total of Vr no 32 - MIS:	4,14,527
	33 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	64,007
						Total of Vr no 33 - MIS:	64,007
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,51,465
						Total of Vr no 36 - MIS:	6,51,465
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,70,996
						Total of Vr no 37 - MIS:	3,70,996
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,080
						Total of Vr no 38 - MIS:	2,07,080
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,48,258
						Total of Vr no 4 - MIS:	2,48,258
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,85,300
						Total of Vr no 43 - MIS:	7,85,300
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	36,275
						Total of Vr no 46 - MIS:	36,275
	47 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,150
						Total of Vr no 47 - MIS:	63,150
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,40,655
						Total of Vr no 48 - MIS:	2,40,655
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,680
						Total of Vr no 49 - TA:	10,680
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,88,655
						03 Dearness Allowance	5,85,043
						06 Other Allowances	67,797
						55 House Rent Allowance	30,410
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,70,000
						Total of Vr no 5 - EST:	17,71,905
	52 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	28,800
						Total of Vr no 5 - MIS:	7,70,000
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	78,997
						Total of Vr no 52 - MIS:	28,800
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,00,000
						Total of Vr no 53 - MIS:	78,997

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 MAY 2026 **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 (Chief)	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:	18,00,000
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,56,200
						Total of Vr no 6 - MIS:	20,56,200
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,708
						03 Dearness Allowance	76,391
						06 Other Allowances	8,383
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	2,18,322
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	99,855
						Total of Vr no 7 - MIS:	99,855
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 8 - EST:	1,21,920
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,870
						Total of Vr no 8 - TA:	6,28,870
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 9 - EST:	6,096
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,12,967
						Total of Vr no 9 - TA:	9,12,967

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,97,194
						Total of Vr no 23 - MIS:	22,97,194
	24 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,94,640
						Total of Vr no 24 - MIS:	9,94,640
	39 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,53,368
						Total of Vr no 39 - MIS:	3,53,368
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,93,239
						Total of Vr no 44 - MIS:	22,93,239
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,27,208
						Total of Vr no 45 - MIS:	2,27,208

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
81002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,16,960
						Total of Vr no 26 - MIS:	5,16,960
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,68,188
						Total of Vr no 27 - MIS:	5,68,188
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,72,693
						Total of Vr no 34 - MIS:	2,72,693
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,525
						Total of Vr no 35 - MIS:	1,27,525

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,12,500
						Total of Vr no 2 - EST:	11,12,500
						Total of AURAIYA (81):	**5,16,22,246**

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 MAY 2026 **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	34 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	86,580
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 34 - EST:	2,37,016
	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,260
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 35 - EST:	1,14,796
	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,05,720
						Total of Vr no 95 - EST:	2,81,920

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	70 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,56,215
						Total of Vr no 70 - MIS:	2,56,215

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	169 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,390
						Total of Vr no 169 - MIS:	62,390
	68 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	63,814
						Total of Vr no 68 - MIS:	63,814
	69 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,944
						Total of Vr no 69 - MIS:	89,944
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,60,100
						03 Dearness Allowance	12,96,060
						06 Other Allowances	1,41,815

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	93 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	70,190
						Total of Vr no 93 - EST:	36,68,165
	94 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,74,204
						03 Dearness Allowance	14,24,522
						06 Other Allowances	2,04,312
						55 House Rent Allowance	82,490
						Total of Vr no 94 - EST:	40,85,528
	94 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	14,810
						Total of Vr no 94 - MIS:	14,810
	96 - TA	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,707
						Total of Vr no 96 - TA:	2,707
	99 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	15,590
						Total of Vr no 99 - EST:	2,65,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	142 - TA	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	45,993
						Total of Vr no 142 - TA:	45,993
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,67,220
						06 Other Allowances	20,815
						55 House Rent Allowance	7,720
						Total of Vr no 30 - EST:	4,74,455
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,60,500
						03 Dearness Allowance	6,36,300
						06 Other Allowances	1,00,690
						55 House Rent Allowance	36,796
						Total of Vr no 32 - EST:	18,34,286

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,853
						03 Dearness Allowance	9,255
						06 Other Allowances	1,960
						Total of Vr no 13 - EST:	28,068

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 MAY 2026 **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-Chief-	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	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,257
						03 Dearness Allowance	95,949
						06 Other Allowances	12,807
						55 House Rent Allowance	765
						Total of Vr no 14 - EST:	2,76,778
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,850
						03 Dearness Allowance	6,293
						06 Other Allowances	1,032
						Total of Vr no 15 - EST:	18,175
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,901
						03 Dearness Allowance	17,344
						Total of Vr no 16 - EST:	47,245
	21 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,79,800
						Total of Vr no 21 - EST:	3,79,800
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,66,450
						03 Dearness Allowance	8,76,300
						06 Other Allowances	55,826
						55 House Rent Allowance	10,880
						Total of Vr no 24 - EST:	24,09,456
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,58,300
						03 Dearness Allowance	15,26,640
						06 Other Allowances	1,98,704
						55 House Rent Allowance	32,376
						Total of Vr no 26 - EST:	43,16,020
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,46,150
						03 Dearness Allowance	8,64,060
						06 Other Allowances	52,888
						55 House Rent Allowance	7,588
						Total of Vr no 28 - EST:	23,70,686
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,22,400
						03 Dearness Allowance	15,07,800
						06 Other Allowances	1,91,702
						55 House Rent Allowance	23,712
						Total of Vr no 33 - EST:	42,45,614
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,73,250
						03 Dearness Allowance	10,01,400
						06 Other Allowances	61,577
						55 House Rent Allowance	8,664
						Total of Vr no 36 - EST:	27,44,891
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,10,900

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 MAY 2026 **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-Chief-	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	38 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,40,780
						06 Other Allowances	1,90,890
						55 House Rent Allowance	34,032
						Total of Vr no 38 - EST:	40,76,602
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,03,200
						03 Dearness Allowance	9,57,000
						06 Other Allowances	57,514
						55 House Rent Allowance	10,160
						Total of Vr no 42 - EST:	26,27,874
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,43,397
						03 Dearness Allowance	15,20,125
						06 Other Allowances	2,05,183
						55 House Rent Allowance	35,568
						Total of Vr no 44 - EST:	43,04,273
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,77,750
						03 Dearness Allowance	9,43,080
						06 Other Allowances	57,670
						55 House Rent Allowance	7,296
						Total of Vr no 48 - EST:	25,85,796
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,15,500
						03 Dearness Allowance	14,42,580
						06 Other Allowances	1,94,953
						55 House Rent Allowance	33,288
						Total of Vr no 49 - EST:	40,86,321
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,90,500
						03 Dearness Allowance	7,72,260
						06 Other Allowances	49,074
						55 House Rent Allowance	9,316
						Total of Vr no 50 - EST:	21,21,150
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,30,150
						03 Dearness Allowance	15,69,660
						06 Other Allowances	2,04,518
						55 House Rent Allowance	34,036
						Total of Vr no 51 - EST:	44,38,364
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,73,950
						03 Dearness Allowance	10,01,700
						06 Other Allowances	59,358
						55 House Rent Allowance	6,840
						Total of Vr no 52 - EST:	27,41,848
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,31,900
						03 Dearness Allowance	15,12,180

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

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

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	53 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,99,079
						55 House Rent Allowance	32,376
						Total of Vr no 53 - EST:	42,75,535
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,27,250
						03 Dearness Allowance	9,13,980
						06 Other Allowances	55,607
						55 House Rent Allowance	10,968
						Total of Vr no 54 - EST:	25,07,805
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,85,750
						03 Dearness Allowance	15,45,480
						06 Other Allowances	2,04,893
						55 House Rent Allowance	36,312
						Total of Vr no 55 - EST:	43,72,435
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,13,450
						03 Dearness Allowance	9,63,420
						06 Other Allowances	61,733
						55 House Rent Allowance	12,248
						Total of Vr no 56 - EST:	26,50,851
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,68,350
						03 Dearness Allowance	15,33,660
						06 Other Allowances	2,02,893
						55 House Rent Allowance	35,568
						Total of Vr no 57 - EST:	43,40,471
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,72,400
						03 Dearness Allowance	11,78,280
						06 Other Allowances	83,457
						55 House Rent Allowance	6,840
						Total of Vr no 58 - EST:	32,40,977
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,95,060
						03 Dearness Allowance	11,31,540
						06 Other Allowances	1,05,898
						55 House Rent Allowance	8,208
						Total of Vr no 59 - EST:	31,40,706
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,60,100
						03 Dearness Allowance	2,76,060
						06 Other Allowances	11,816
						Total of Vr no 60 - EST:	7,47,976
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	5,064

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

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

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	61 - EST					Total of Vr no 61 - EST:	1,53,864
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,200
						03 Dearness Allowance	49,560
						06 Other Allowances	1,100
						Total of Vr no 64 - EST:	1,33,860
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,65,700
						03 Dearness Allowance	98,700
						06 Other Allowances	2,200
						Total of Vr no 65 - EST:	2,66,600
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,800
						03 Dearness Allowance	52,080
						06 Other Allowances	8,252
						Total of Vr no 66 - EST:	1,47,132
	71 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,89,388
						Total of Vr no 71 - MIS:	10,89,388
	79 - TA	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,66,869
						Total of Vr no 79 - TA:	5,66,869
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,000
						Total of Vr no 90 - MIS:	25,000
	91 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	56,224
						Total of Vr no 91 - MIS:	56,224
	92 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 92 - MIS:	20,000
	93 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,97,457
						Total of Vr no 93 - MIS:	2,97,457
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	99,240
						Total of Vr no 98 - EST:	2,66,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	205500109 03 00	01 Pay	1,04,000

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	205500109 03 00	03 Dearness Allowance	60,320
						06 Other Allowances	3,376
						55 House Rent Allowance	912
						Total of Vr no 1 - EST:	1,68,608
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	1,688
						Total of Vr no 10 - EST:	74,684
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	36,19,552
						Total of Vr no 10 - MIS:	36,19,552
	100 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,984
						Total of Vr no 100 - EST:	7,984
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,628
						Total of Vr no 100 - MIS:	1,98,628
	101 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 101 - EST:	4,624
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,12,192
						Total of Vr no 101 - MIS:	5,12,192
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 102 - EST:	92,480
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,790
						Total of Vr no 102 - MIS:	1,23,790
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,81,590
						Total of Vr no 103 - MIS:	4,81,590
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	83,345
						Total of Vr no 104 - MIS:	83,345
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,683
						Total of Vr no 105 - MIS:	86,683
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,48,934
						Total of Vr no 106 - MIS:	1,48,934
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,359
						Total of Vr no 107 - MIS:	1,27,359
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	67,787
						Total of Vr no 108 - MIS:	67,787
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,735
						Total of Vr no 109 - MIS:	2,45,735
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,651

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,777
						06 Other Allowances	813
						Total of Vr no 11 - EST:	49,241
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,78,913
						Total of Vr no 11 - MIS:	6,78,913
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	58,676
						Total of Vr no 110 - MIS:	58,676
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,88,837
						Total of Vr no 111 - MIS:	2,88,837
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,12,158
						Total of Vr no 112 - MIS:	3,12,158
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,195
						Total of Vr no 113 - MIS:	1,58,195
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,355
						Total of Vr no 114 - MIS:	2,76,355
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,42,523
						Total of Vr no 115 - TA:	9,42,523
	116 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,28,998
						Total of Vr no 116 - TA:	1,28,998
	117 - TA	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,84,600
						Total of Vr no 117 - TA:	1,84,600
	118 - TA	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,42,079
						Total of Vr no 118 - TA:	1,42,079
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 12 - EST:	24,000
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,52,655
						Total of Vr no 12 - MIS:	11,52,655
	120 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,85,166
						Total of Vr no 120 - MIS:	3,85,166
	122 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,53,847
						Total of Vr no 122 - MIS:	6,53,847
	123 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,650
						Total of Vr no 123 - MIS:	45,650

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 MAY 2026 **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 (Chief)	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	134 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,96,081
						Total of Vr no 134 - MIS:	2,96,081
	135 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 135 - MIS:	1,50,000
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,95,306
						Total of Vr no 137 - TA:	6,95,306
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,68,662
						Total of Vr no 138 - TA:	12,68,662
	139 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,47,835
						Total of Vr no 139 - TA:	3,47,835
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,780
						Total of Vr no 140 - TA:	12,780
	144 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,375
						Total of Vr no 144 - TA:	2,97,375
	145 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,131
						Total of Vr no 145 - TA:	1,66,131
	146 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,49,238
						Total of Vr no 146 - TA:	2,49,238
	147 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	58,287
						Total of Vr no 147 - TA:	58,287
	148 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,89,420
						Total of Vr no 148 - TA:	2,89,420
	149 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,632
						Total of Vr no 149 - TA:	1,69,632
	150 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,884
						Total of Vr no 150 - TA:	2,50,884
	151 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	92,706
						Total of Vr no 151 - TA:	92,706
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,103
						Total of Vr no 157 - MIS:	1,24,103
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,365
						Total of Vr no 158 - MIS:	90,365
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,486
						Total of Vr no 159 - MIS:	1,69,486
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,56,294

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 MAY 2026 **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 (Chief)	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	160 - MIS					Total of Vr no 160 - MIS:	5,56,294
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,583
						Total of Vr no 161 - MIS:	1,54,583
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,83,956
						Total of Vr no 162 - MIS:	1,83,956
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,027
						Total of Vr no 163 - MIS:	1,14,027
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,571
						Total of Vr no 164 - MIS:	1,15,571
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,14,429
						Total of Vr no 165 - MIS:	2,14,429
	168 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	28,000
						Total of Vr no 168 - MIS:	28,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,700
						03 Dearness Allowance	42,188
						Total of Vr no 17 - EST:	1,15,888
	170 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	90,832
						Total of Vr no 170 - TA:	90,832
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,74,462
						Total of Vr no 18 - TA:	12,74,462
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,788
						03 Dearness Allowance	76,255
						Total of Vr no 19 - EST:	3,61,043
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,49,565
						Total of Vr no 19 - TA:	4,49,565
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,433
						03 Dearness Allowance	98,542
						06 Other Allowances	10,315
						55 House Rent Allowance	3,294
						Total of Vr no 2 - EST:	2,83,584
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 20 - EST:	7,500
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,68,305
						Total of Vr no 20 - TA:	10,68,305
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,46,020

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 MAY 2026 **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 (Chief)	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 - TA					Total of Vr no 21 - TA:	6,46,020
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,600
						03 Dearness Allowance	18,720
						Total of Vr no 22 - EST:	70,320
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,33,183
						Total of Vr no 22 - TA:	7,33,183
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,800
						03 Dearness Allowance	90,943
						06 Other Allowances	7,500
						55 House Rent Allowance	2,168
						Total of Vr no 23 - EST:	2,57,411
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,51,949
						Total of Vr no 23 - TA:	7,51,949
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,90,695
						Total of Vr no 24 - TA:	8,90,695
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,17,209
						Total of Vr no 25 - TA:	8,17,209
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,01,219
						Total of Vr no 26 - TA:	10,01,219
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,10,790
						Total of Vr no 27 - TA:	11,10,790
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,935
						03 Dearness Allowance	9,243
						Total of Vr no 3 - EST:	25,178
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,48,155
						03 Dearness Allowance	24,84,093
						06 Other Allowances	3,10,176
						55 House Rent Allowance	1,58,902
						Total of Vr no 37 - EST:	71,01,326
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,18,688
						Total of Vr no 38 - TA:	6,18,688
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,20,200
						03 Dearness Allowance	28,89,720
						06 Other Allowances	1,82,545
						55 House Rent Allowance	1,57,062
						Total of Vr no 39 - EST:	80,49,527
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,24,849
						Total of Vr no 39 - TA:	6,24,849
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	21,400

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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					Total of Vr no 4 - EST:	21,400
	4 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,73,381
						Total of Vr no 4 - TA:	13,73,381
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,96,075
						Total of Vr no 40 - TA:	12,96,075
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,68,000
						03 Dearness Allowance	43,00,800
						06 Other Allowances	6,36,494
						55 House Rent Allowance	2,02,416
						Total of Vr no 41 - EST:	1,23,07,710
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,59,281
						Total of Vr no 41 - TA:	10,59,281
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,980
						Total of Vr no 42 - TA:	1,980
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,50,867
						03 Dearness Allowance	64,50,520
						06 Other Allowances	6,27,621
						55 House Rent Allowance	2,47,496
						Total of Vr no 43 - EST:	1,80,76,504
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 43 - TA:	2,520
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,507
						Total of Vr no 44 - MIS:	10,507
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,75,617
						03 Dearness Allowance	23,13,660
						06 Other Allowances	2,42,005
						55 House Rent Allowance	88,140
						Total of Vr no 45 - EST:	67,19,422
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,23,500
						03 Dearness Allowance	31,94,100
						06 Other Allowances	2,76,288
						55 House Rent Allowance	1,16,206
						Total of Vr no 46 - EST:	89,10,094
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,31,372
						03 Dearness Allowance	59,56,126
						06 Other Allowances	7,18,940
						55 House Rent Allowance	2,18,592
						Total of Vr no 47 - EST:	1,68,25,030
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,868

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	47 - MIS					Total of Vr no 47 - MIS:	3,72,868
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,417
						Total of Vr no 48 - MIS:	2,50,417
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,218
						Total of Vr no 49 - MIS:	94,218
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,677
						03 Dearness Allowance	75,270
						Total of Vr no 5 - EST:	2,29,947
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	33,000
						Total of Vr no 5 - TA:	33,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,21,801
						Total of Vr no 50 - MIS:	1,21,801
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,25,398
						Total of Vr no 51 - MIS:	2,25,398
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	58,034
						Total of Vr no 52 - MIS:	58,034
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,639
						Total of Vr no 53 - MIS:	2,03,639
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,06,741
						Total of Vr no 54 - MIS:	1,06,741
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,297
						Total of Vr no 55 - MIS:	2,15,297
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,165
						Total of Vr no 56 - MIS:	2,18,165
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,56,353
						Total of Vr no 57 - MIS:	2,56,353
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	46,707
						Total of Vr no 58 - MIS:	46,707
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,227
						Total of Vr no 59 - MIS:	1,24,227
	6 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,76,170
						Total of Vr no 6 - TA:	9,76,170
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,27,935
						Total of Vr no 60 - MIS:	4,27,935
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,99,391
						Total of Vr no 61 - MIS:	2,99,391
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,457

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	62 - MIS					Total of Vr no 62 - MIS:	1,46,457
	64 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	7,02,104
						Total of Vr no 64 - MIS:	7,02,104
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,400
						03 Dearness Allowance	2,49,840
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	6,73,790
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,600
						03 Dearness Allowance	2,02,560
						06 Other Allowances	5,500
						Total of Vr no 68 - EST:	5,45,660
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,93,140
						06 Other Allowances	8,440
						55 House Rent Allowance	8,736
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 69 - EST:	5,32,216
						01 Pay	28,933
						03 Dearness Allowance	16,781
						06 Other Allowances	2,500
						Total of Vr no 7 - EST:	48,214
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,98,870
						Total of Vr no 7 - TA:	10,98,870
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,88,040
						06 Other Allowances	13,504
						55 House Rent Allowance	4,420
						Total of Vr no 70 - EST:	5,19,364
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,86,000
						03 Dearness Allowance	5,91,600
						55 House Rent Allowance	29,440
						Total of Vr no 72 - EST:	16,07,040
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,83,117
						Total of Vr no 73 - TA:	3,83,117
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,61,500
						03 Dearness Allowance	11,76,900
						06 Other Allowances	90,356
						55 House Rent Allowance	27,218
						Total of Vr no 74 - EST:	32,55,974

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 MAY 2026 **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 (Chief)	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	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,43,341
						Total of Vr no 74 - TA:	6,43,341
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,05,400
						03 Dearness Allowance	8,43,240
						06 Other Allowances	1,09,396
						55 House Rent Allowance	22,660
						Total of Vr no 75 - EST:	23,80,696
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,45,761
						Total of Vr no 75 - TA:	6,45,761
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,57,000
						03 Dearness Allowance	27,34,200
						06 Other Allowances	4,34,267
						55 House Rent Allowance	97,552
						Total of Vr no 76 - EST:	78,23,019
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,87,555
						Total of Vr no 76 - TA:	7,87,555
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,90,902
						03 Dearness Allowance	63,53,760
						06 Other Allowances	10,06,744
						55 House Rent Allowance	2,36,328
						Total of Vr no 77 - EST:	1,81,87,734
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,42,900
						03 Dearness Allowance	30,85,740
						06 Other Allowances	4,88,931
						55 House Rent Allowance	1,14,832
						Total of Vr no 78 - EST:	88,32,403
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,56,100
						03 Dearness Allowance	30,33,660
						06 Other Allowances	4,80,491
						55 House Rent Allowance	1,18,344
						Total of Vr no 79 - EST:	86,88,595
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,131
						03 Dearness Allowance	1,24,181
						06 Other Allowances	4,875
						55 House Rent Allowance	456
						Total of Vr no 8 - EST:	3,43,643
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,68,384
						Total of Vr no 8 - TA:	9,68,384
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,85,400

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,178
						55 House Rent Allowance	8,156
						Total of Vr no 80 - EST:	5,15,734
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,06,880
						Total of Vr no 80 - MIS:	4,06,880
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,63,639
						03 Dearness Allowance	38,18,183
						06 Other Allowances	2,67,365
						55 House Rent Allowance	1,11,748
						Total of Vr no 81 - EST:	1,05,60,935
	81 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,60,710
						Total of Vr no 81 - MIS:	4,60,710
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,90,900
						03 Dearness Allowance	26,34,540
						06 Other Allowances	1,27,136
						55 House Rent Allowance	64,979
						Total of Vr no 82 - EST:	72,17,555
	82 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,34,484
						Total of Vr no 82 - MIS:	2,34,484
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,21,381
						03 Dearness Allowance	99,10,386
						06 Other Allowances	5,31,413
						55 House Rent Allowance	2,55,242
						Total of Vr no 83 - EST:	2,72,18,422
	83 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,53,695
						Total of Vr no 83 - MIS:	1,53,695
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,69,212
						03 Dearness Allowance	38,21,527
						06 Other Allowances	2,85,062
						55 House Rent Allowance	1,45,511
						Total of Vr no 84 - EST:	1,06,21,312
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,58,154
						03 Dearness Allowance	23,61,600
						06 Other Allowances	1,60,315
						55 House Rent Allowance	58,376
						Total of Vr no 85 - EST:	66,38,445
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,65,100
						03 Dearness Allowance	20,79,060

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 MAY 2026 **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 (Chief)	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	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,62,188
						55 House Rent Allowance	65,034
						Total of Vr no 86 - EST:	57,71,382
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,58,500
						03 Dearness Allowance	52,55,100
						06 Other Allowances	7,07,162
						55 House Rent Allowance	1,95,280
						Total of Vr no 87 - EST:	1,49,16,042
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,71,500
						03 Dearness Allowance	13,02,900
						06 Other Allowances	1,79,229
						55 House Rent Allowance	60,240
						Total of Vr no 88 - EST:	37,13,869
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,21,700
						03 Dearness Allowance	43,33,020
						06 Other Allowances	5,69,878
						55 House Rent Allowance	1,57,256
						Total of Vr no 89 - EST:	1,22,81,854
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,550
						03 Dearness Allowance	76,363
						Total of Vr no 9 - EST:	2,94,913
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,73,964
						Total of Vr no 9 - TA:	2,73,964
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,74,700
						03 Dearness Allowance	46,04,820
						06 Other Allowances	6,06,593
						55 House Rent Allowance	2,04,312
						Total of Vr no 90 - EST:	1,30,90,425
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,50,048
						03 Dearness Allowance	29,00,700
						06 Other Allowances	3,69,217
						55 House Rent Allowance	1,03,352
						Total of Vr no 91 - EST:	85,23,317
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,60,909
						03 Dearness Allowance	34,56,546
						06 Other Allowances	4,98,502
						55 House Rent Allowance	1,50,232
						Total of Vr no 92 - EST:	98,66,189
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,23,470
						Total of Vr no 95 - TA:	6,23,470

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 MAY 2026 **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 (Chief)	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	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 96 - EST:	1,59,680
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 97 - EST:	1,14,880
	98 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	18,07,536
						Total of Vr no 98 - TA:	18,07,536
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,699
						Total of Vr no 99 - MIS:	1,23,699

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	75,311
						Total of Vr no 1 - TA:	75,311
	143 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,21,405
						Total of Vr no 143 - TA:	1,21,405
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,16,261
						03 Dearness Allowance	4,89,703
						06 Other Allowances	23,509
						55 House Rent Allowance	28,480
						Total of Vr no 31 - EST:	13,57,953
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,70,860
						03 Dearness Allowance	5,82,480
						06 Other Allowances	56,014
						55 House Rent Allowance	18,438
						Total of Vr no 40 - EST:	16,27,792
	72 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	63,439
						Total of Vr no 72 - MIS:	63,439

Sub Head	05	Motor Transport Section- Main	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	124 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,14,374
						Total of Vr no 124 - MIS:	25,14,374
	125 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,54,913

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	125 - MIS					Total of Vr no 125 - MIS:	1,54,913
	126 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,35,171
						Total of Vr no 126 - MIS:	3,35,171
	141 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	7,54,136
						Total of Vr no 141 - TA:	7,54,136
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,31,986
						Total of Vr no 65 - MIS:	13,31,986
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,19,951
						03 Dearness Allowance	10,84,554
						06 Other Allowances	70,959
						55 House Rent Allowance	35,166
						Total of Vr no 71 - EST:	30,10,630

Sub Head	07	District 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 (`)
34002551	119 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	64,605
						Total of Vr no 119 - MIS:	64,605
	121 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,71,410
						Total of Vr no 121 - MIS:	3,71,410
	133 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,30,640
						Total of Vr no 133 - MIS:	1,30,640
	136 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,54,535
						Total of Vr no 136 - MIS:	2,54,535
	166 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 166 - MIS:	20,400
	167 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	51,000
						Total of Vr no 167 - MIS:	51,000
	66 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,38,430
						Total of Vr no 66 - MIS:	3,38,430
	67 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,500
						Total of Vr no 67 - MIS:	66,500

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	31,00,000
						Total of Vr no 6 - EST:	31,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	25 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,400
						03 Dearness Allowance	48,840
						55 House Rent Allowance	3,130
						Total of Vr no 25 - EST:	1,33,370
	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,48,800
						03 Dearness Allowance	89,280
						06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 27 - EST:	2,45,940

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	62 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,360
						03 Dearness Allowance	96,780
						55 House Rent Allowance	2,940
						Total of Vr no 62 - EST:	2,61,080
	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	67,000
						03 Dearness Allowance	48,240
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,400
						Total of Vr no 63 - EST:	1,32,790

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	73 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,27,800

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

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

MONTH OF ACCOUNT MAY 2026 **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 Center	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	73 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,16,680
						06 Other Allowances	62,453
						55 House Rent Allowance	22,038
						Total of Vr no 73 - EST:	17,28,971

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	29 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,07,120
						03 Dearness Allowance	1,24,200
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	3,42,004

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,65,500
						03 Dearness Allowance	13,59,300
						06 Other Allowances	85,176
						55 House Rent Allowance	12,768
						Total of Vr no 10 - EST:	37,22,744
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,67,731
						Total of Vr no 14 - MIS:	6,67,731
	17 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	76,373
						Total of Vr no 17 - MIS:	76,373
	18 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	65,792
						Total of Vr no 18 - LTC:	65,792
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,88,064
						Total of Vr no 19 - MIS:	1,88,064
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,700
						03 Dearness Allowance	1,566

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 MAY 2026 **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	3 - EST					Total of Vr no 3 - EST:	4,266
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 4 - EST:	41,229
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,96,716
						03 Dearness Allowance	7,18,030
						06 Other Allowances	85,112
						55 House Rent Allowance	18,318
						Total of Vr no 9 - EST:	20,18,176

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,87,220
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,89,496
						Total of AZAMGARH (34):	**41,86,44,847**

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 MAY 2026 **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	24 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,28,871
						03 Dearness Allowance	1,32,420
						06 Other Allowances	10,177
						Total of Vr no 24 - EST:	3,71,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	57,200
						03 Dearness Allowance	33,120
						06 Other Allowances	2,388
						Total of Vr no 21 - EST:	92,708
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,71,300
						03 Dearness Allowance	5,82,780
						06 Other Allowances	82,700
						55 House Rent Allowance	36,880
						Total of Vr no 25 - EST:	16,73,660
	30 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	19,950
						Total of Vr no 30 - MIS:	19,950
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,87,884
						03 Dearness Allowance	2,81,641
						06 Other Allowances	46,601
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	8,17,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,567
						03 Dearness Allowance	52,994
						06 Other Allowances	25,281
						55 House Rent Allowance	57,080
						Total of Vr no 10 - EST:	2,27,922
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,813
						03 Dearness Allowance	1,08,937

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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 MAY 2026 **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 (Chief)	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	205500109 03 00	06 Other Allowances	4,685
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	3,50,635
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,878
						06 Other Allowances	14,841
						55 House Rent Allowance	3,200
						Total of Vr no 12 - EST:	3,01,019
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,020
						03 Dearness Allowance	22,926
						06 Other Allowances	2,138
						Total of Vr no 13 - EST:	65,084
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,25,184
						03 Dearness Allowance	2,36,019
						Total of Vr no 14 - EST:	6,61,203
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	650
						Total of Vr no 15 - EST:	1,22,570
	15 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	33,919
						Total of Vr no 15 - TA:	33,919
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 16 - EST:	6,096
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,40,874
						Total of Vr no 16 - MIS:	8,40,874
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,36,270
						Total of Vr no 17 - MIS:	11,36,270
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,88,914
						03 Dearness Allowance	4,73,006
						06 Other Allowances	20,393
						55 House Rent Allowance	5,890
						Total of Vr no 18 - EST:	14,88,203
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,78,411
						Total of Vr no 18 - MIS:	13,78,411
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,73,071
						Total of Vr no 19 - MIS:	16,73,071
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,71,200
						03 Dearness Allowance	5,05,296
						06 Other Allowances	34,508

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	14,15,604
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,82,900
						03 Dearness Allowance	2,89,740
						06 Other Allowances	27,631
						55 House Rent Allowance	3,130
						Total of Vr no 20 - EST:	8,03,401
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,19,916
						Total of Vr no 20 - MIS:	14,19,916
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,50,392
						Total of Vr no 21 - MIS:	12,50,392
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,96,300
						03 Dearness Allowance	11,97,780
						06 Other Allowances	1,25,917
						55 House Rent Allowance	49,280
						Total of Vr no 22 - EST:	33,69,277
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	20,81,383
						Total of Vr no 22 - MIS:	20,81,383
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,64,000
						03 Dearness Allowance	31,58,400
						06 Other Allowances	4,60,430
						55 House Rent Allowance	1,91,200
						Total of Vr no 23 - EST:	90,74,030
	27 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,92,123
						Total of Vr no 27 - MIS:	7,92,123
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,18,330
						03 Dearness Allowance	87,02,130
						06 Other Allowances	6,22,954
						55 House Rent Allowance	3,50,500
						Total of Vr no 28 - EST:	2,42,93,914
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	96,790
						Total of Vr no 28 - MIS:	96,790
	29 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	11,12,329
						Total of Vr no 29 - MIS:	11,12,329
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,30,900
						03 Dearness Allowance	2,49,922
						06 Other Allowances	23,943

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	3 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	7,06,235
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,76,300
						03 Dearness Allowance	8,85,780
						06 Other Allowances	1,08,150
						55 House Rent Allowance	43,110
						Total of Vr no 30 - EST:	25,13,340
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,06,000
						03 Dearness Allowance	27,63,600
						06 Other Allowances	4,00,129
						55 House Rent Allowance	1,68,400
						Total of Vr no 32 - EST:	79,38,129
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,10,136
						Total of Vr no 32 - TA:	25,10,136
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,14,053
						Total of Vr no 33 - TA:	27,14,053
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,56,400
						03 Dearness Allowance	61,53,840
						06 Other Allowances	5,31,880
						55 House Rent Allowance	3,75,300
						Total of Vr no 34 - EST:	1,73,17,420
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,224
						Total of Vr no 34 - TA:	3,224
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,71,600
						03 Dearness Allowance	16,62,960
						06 Other Allowances	1,53,052
						55 House Rent Allowance	33,860
						Total of Vr no 35 - EST:	46,21,472
	35 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,07,388
						Total of Vr no 35 - LTC:	22,07,388
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,21,000
						03 Dearness Allowance	5,52,600
						06 Other Allowances	37,436
						55 House Rent Allowance	26,880
						Total of Vr no 36 - EST:	15,37,916
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,99,693
						Total of Vr no 36 - TA:	7,99,693
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,76,940
						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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	37 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	30,720
						Total of Vr no 37 - EST:	13,03,560
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,02,194
						Total of Vr no 37 - TA:	30,02,194
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,93,600
						03 Dearness Allowance	5,96,160
						06 Other Allowances	15,100
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	16,12,420
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,00,072
						Total of Vr no 38 - TA:	8,00,072
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,38,319
						03 Dearness Allowance	49,64,700
						06 Other Allowances	6,08,210
						55 House Rent Allowance	3,23,760
						Total of Vr no 39 - EST:	1,47,34,989
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,15,887
						Total of Vr no 39 - TA:	18,15,887
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,88,190
						03 Dearness Allowance	1,17,678
						06 Other Allowances	8,023
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	4,15,091
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,88,150
						03 Dearness Allowance	73,29,090
						06 Other Allowances	7,20,474
						55 House Rent Allowance	3,42,860
						Total of Vr no 40 - EST:	2,06,80,574
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,66,750
						Total of Vr no 40 - TA:	23,66,750
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,16,800
						03 Dearness Allowance	45,10,080
						06 Other Allowances	5,55,665
						55 House Rent Allowance	1,79,070
						Total of Vr no 41 - EST:	1,27,61,615
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,60,622
						Total of Vr no 41 - TA:	2,60,622
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,99,944
						03 Dearness Allowance	1,10,03,499
						06 Other Allowances	7,11,727

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 MAY 2026 **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 (Chief)	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	42 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,80,170
						Total of Vr no 42 - EST:	3,05,95,340
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,91,378
						Total of Vr no 42 - TA:	18,91,378
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,97,855
						03 Dearness Allowance	47,98,713
						06 Other Allowances	6,56,976
						55 House Rent Allowance	2,53,440
						Total of Vr no 43 - EST:	1,37,06,984
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,03,617
						Total of Vr no 43 - TA:	30,03,617
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,91,300
						03 Dearness Allowance	71,94,780
						06 Other Allowances	9,59,763
						55 House Rent Allowance	3,79,200
						Total of Vr no 44 - EST:	2,05,25,043
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,41,879
						Total of Vr no 44 - TA:	22,41,879
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,01,000
						03 Dearness Allowance	69,00,600
						06 Other Allowances	10,93,390
						Total of Vr no 45 - EST:	1,94,94,990
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,19,337
						Total of Vr no 45 - TA:	13,19,337
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,70,800
						03 Dearness Allowance	76,62,480
						06 Other Allowances	12,14,109
						Total of Vr no 46 - EST:	2,16,47,389
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,03,135
						Total of Vr no 46 - TA:	25,03,135
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,55,928
						Total of Vr no 47 - TA:	37,55,928
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,69,586
						Total of Vr no 48 - TA:	30,69,586
	49 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	16,93,552
						Total of Vr no 49 - TA:	16,93,552
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,14,320
						Total of Vr no 50 - MIS:	8,14,320
	51 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	91,825

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	51 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 51 - MIS:	91,825
	53 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	15,17,678
						Total of Vr no 53 - MIS:	15,17,678
	55 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,13,280
						Total of Vr no 55 - MIS:	5,13,280
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,87,040
						Total of Vr no 56 - MIS:	11,87,040
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,07,122
						Total of Vr no 61 - TA:	9,07,122
	64 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,31,674
						Total of Vr no 64 - TA:	1,31,674
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,49,350
						Total of Vr no 65 - TA:	2,49,350
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,26,384
						03 Dearness Allowance	3,97,039
						06 Other Allowances	39,088
						55 House Rent Allowance	50,790
						Total of Vr no 7 - EST:	13,13,301
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,37,270
						03 Dearness Allowance	8,06,577
						06 Other Allowances	17,138
						Total of Vr no 9 - EST:	28,60,985

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,33,500
						03 Dearness Allowance	2,60,100
						06 Other Allowances	35,071
						Total of Vr no 19 - EST:	7,28,671
	23 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	28,262
						Total of Vr no 23 - MIS:	28,262
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,51,920
						03 Dearness Allowance	7,51,080
						06 Other Allowances	36,059
						55 House Rent Allowance	37,990

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	26 - EST					Total of Vr no 26 - EST:	20,77,049

Sub Head	05	Motor Transport Section- Main	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	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,36,400
						03 Dearness Allowance	12,74,280
						06 Other Allowances	88,334
						55 House Rent Allowance	43,040
						Total of Vr no 27 - EST:	35,42,054
	31 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,26,621
						Total of Vr no 31 - MIS:	2,26,621
	57 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,99,473
						Total of Vr no 57 - TA:	5,99,473
	6 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,200
						03 Dearness Allowance	9,396
						Total of Vr no 6 - EST:	28,596
	60 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	30,550
						Total of Vr no 60 - TA:	30,550

Sub Head	07	District 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 (`)
13002551	52 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 52 - MIS:	28,800
	54 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,77,000
						Total of Vr no 54 - MIS:	3,77,000
	72 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 72 - MIS:	31,200

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 (`)
13002551	17 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,37,500
						Total of Vr no 17 - EST:	10,37,500

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	85,300
						03 Dearness Allowance	49,474
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,36,446

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,53,100
						03 Dearness Allowance	5,11,860
						06 Other Allowances	53,638
						55 House Rent Allowance	17,340
						Total of Vr no 33 - EST:	14,35,938
	5 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	28,200
						03 Dearness Allowance	12,450
						Total of Vr no 5 - EST:	40,650

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	29 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						06 Other Allowances	5,064
						Total of Vr no 29 - EST:	2,41,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
13002551	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,59,300

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
13002551	31 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	21,828
						55 House Rent Allowance	8,560
						Total of Vr no 31 - EST:	4,55,188

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,24,732
						03 Dearness Allowance	15,14,839
						06 Other Allowances	1,50,247
						55 House Rent Allowance	62,416
						Total of Vr no 10 - EST:	42,52,234

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 (`)
13002551	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,59,100
						Total of Vr no 4 - MIS:	12,59,100
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	45,000
						Total of Vr no 5 - MIS:	45,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,50,375
						Total of Vr no 8 - MIS:	1,50,375

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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 (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						06 Other Allowances	7,877

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

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

MONTH OF ACCOUNT	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	BADAUN (13)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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 (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,17,897
						Total of BADAUN (13):	31,15,97,159

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,400
						03 Dearness Allowance	45,632
						06 Other Allowances	4,595
						55 House Rent Allowance	4,230
						Total of Vr no 10 - EST:	1,60,857
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	25,250
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	79,478
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,968
						03 Dearness Allowance	88,936
						06 Other Allowances	9,069
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	2,56,703
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,08,514
						Total of Vr no 12 - MIS:	10,08,514
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,756
						03 Dearness Allowance	65,979
						06 Other Allowances	5,397
						55 House Rent Allowance	3,717
						Total of Vr no 13 - EST:	1,88,849
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	4,792
						Total of Vr no 2 - EST:	84,424
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,698
						03 Dearness Allowance	28,775
						06 Other Allowances	27,233
						Total of Vr no 4 - EST:	3,54,706
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,27,082
						03 Dearness Allowance	3,00,098
						06 Other Allowances	14,066
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	8,42,716
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,720
						03 Dearness Allowance	2,738
						Total of Vr no 6 - EST:	7,458

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 MAY 2026 **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 (Chief)	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	6 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,70,401
						Total of Vr no 6 - MIS:	4,70,401
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	98,890
						06 Other Allowances	5,439
						Total of Vr no 7 - EST:	2,74,829
	7 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,48,900
						03 Dearness Allowance	2,92,113
						Total of Vr no 8 - EST:	12,41,013
	8 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	63,758
						Total of Vr no 8 - MIS:	63,758
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	86,376
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,10,212
						Total of Vr no 9 - MIS:	1,10,212

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	4 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,54,469
						Total of Vr no 4 - MIS:	17,54,469
	5 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,28,474
						Total of Vr no 5 - MIS:	12,28,474

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	3 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	2,063
						Total of Vr no 3 - EST:	60,523

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 (`)
83002551	10 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,84,960
						Total of Vr no 10 - MIS:	12,84,960
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	42,000
						Total of Vr no 15 - MIS:	42,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,55,530
						Total of Vr no 18 - MIS:	1,55,530
						Total of BAGPAT (83):	**98,26,974**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	9 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,32,521
						Total of Vr no 9 - MIS:	4,32,521

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,47,566
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,825
						03 Dearness Allowance	19,038
						06 Other Allowances	9,156
						Total of Vr no 10 - EST:	61,019
	10 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	83,652
						Total of Vr no 10 - MIS:	83,652
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,624
						03 Dearness Allowance	46,680
						Total of Vr no 12 - EST:	1,29,304
	12 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,800
						03 Dearness Allowance	60,204
						06 Other Allowances	5,563
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,72,327
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,500
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,64,862
	14 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	49,387
						Total of Vr no 14 - LTC:	49,387
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,144
						03 Dearness Allowance	1,16,995

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 MAY 2026 **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 (Chief)	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					Total of Vr no 15 - EST:	4,39,139
	15 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	70,573
						Total of Vr no 15 - LTC:	70,573
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,52,500
						Total of Vr no 16 - EST:	3,52,500
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,838
						03 Dearness Allowance	1,51,432
						Total of Vr no 17 - EST:	4,18,270
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,277
						03 Dearness Allowance	20,433
						Total of Vr no 18 - EST:	56,710
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,059
						03 Dearness Allowance	25,146
						Total of Vr no 19 - EST:	2,89,205
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,353
						03 Dearness Allowance	49,505
						06 Other Allowances	8,114
						Total of Vr no 2 - EST:	1,42,972
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,48,251
						03 Dearness Allowance	4,01,832
						06 Other Allowances	24,720
						Total of Vr no 20 - EST:	11,74,803
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,833
						03 Dearness Allowance	48,043
						06 Other Allowances	3,313
						Total of Vr no 3 - EST:	1,34,189
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						06 Other Allowances	3,875
						Total of Vr no 4 - EST:	66,601
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	91,787
						Total of Vr no 4 - MIS:	91,787
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,857
						03 Dearness Allowance	75,114
						Total of Vr no 6 - EST:	2,81,971
	6 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	4,17,108
						Total of Vr no 6 - MIS:	4,17,108
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,298
						03 Dearness Allowance	12,087

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	7 - EST					Total of Vr no 7 - EST:	18,385
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,908
						03 Dearness Allowance	2,65,228
						06 Other Allowances	20,780
						Total of Vr no 8 - EST:	7,55,916
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,553
						03 Dearness Allowance	72,097
						Total of Vr no 9 - EST:	2,83,650

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,24,601
						03 Dearness Allowance	71,333
						Total of Vr no 11 - EST:	1,95,934
	8 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,57,577
						Total of Vr no 8 - MIS:	4,57,577

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	5 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	19,100
						03 Dearness Allowance	11,078
						Total of Vr no 5 - EST:	30,178

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,725
						03 Dearness Allowance	26,415
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	74,203
						Total of BAHRAICH (51):	**69,97,309**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	39 - TA	Second	Voted	No Objection	205500003 04 00	02 Wages	2,54,566
						Total of Vr no 39 - TA:	2,54,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	205500101 03 00	01 Pay	4,14,300
						03 Dearness Allowance	2,48,580
						06 Other Allowances	28,779
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	6,93,679
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,03,500
						03 Dearness Allowance	4,22,100
						06 Other Allowances	68,523
						55 House Rent Allowance	12,540
						Total of Vr no 28 - EST:	12,06,663

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,700
						03 Dearness Allowance	60,146
						06 Other Allowances	6,189
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,71,695
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,52,110
						03 Dearness Allowance	13,47,180
						06 Other Allowances	84,308
						55 House Rent Allowance	54,550
						Total of Vr no 10 - EST:	37,38,148
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,782
						Total of Vr no 10 - MIS:	21,782
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,90,721
						Total of Vr no 100 - MIS:	1,90,721

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 MAY 2026 **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 (Chief)	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	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,458
						Total of Vr no 102 - MIS:	72,458
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,045
						Total of Vr no 103 - MIS:	2,54,045
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,34,730
						Total of Vr no 104 - MIS:	2,34,730
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,642
						Total of Vr no 105 - MIS:	2,90,642
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,21,880
						03 Dearness Allowance	13,85,640
						06 Other Allowances	1,80,314
						55 House Rent Allowance	75,516
						Total of Vr no 11 - EST:	39,63,350
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,25,855
						Total of Vr no 11 - MIS:	6,25,855
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,27,339
						03 Dearness Allowance	7,36,403
						06 Other Allowances	98,803
						55 House Rent Allowance	18,342
						Total of Vr no 12 - EST:	20,80,887
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,500
						Total of Vr no 12 - MIS:	1,89,500
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,88,468
						03 Dearness Allowance	8,93,081
						06 Other Allowances	66,860
						55 House Rent Allowance	3,948
						Total of Vr no 13 - EST:	24,52,357
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,938
						Total of Vr no 13 - MIS:	1,68,938
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,74,780
						55 House Rent Allowance	456
						Total of Vr no 14 - EST:	4,66,536
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,319
						Total of Vr no 14 - MIS:	2,08,319
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,78,020
						06 Other Allowances	3,300
						55 House Rent Allowance	6,910

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - EST					Total of Vr no 15 - EST:	4,84,930
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,919
						Total of Vr no 15 - MIS:	2,02,919
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,95,800
						03 Dearness Allowance	2,97,480
						06 Other Allowances	7,700
						Total of Vr no 16 - EST:	8,00,980
	16 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	83,794
						Total of Vr no 16 - TA:	83,794
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,56,200
						03 Dearness Allowance	73,53,720
						06 Other Allowances	4,29,771
						55 House Rent Allowance	1,23,260
						Total of Vr no 17 - EST:	2,01,62,951
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	45,720
						Total of Vr no 17 - TA:	45,720
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,39,723
						03 Dearness Allowance	27,83,834
						06 Other Allowances	2,23,442
						55 House Rent Allowance	1,03,840
						Total of Vr no 18 - EST:	77,50,839
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	96,360
						Total of Vr no 19 - EST:	2,56,960
	19 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,05,048
						Total of Vr no 19 - TA:	3,05,048
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						06 Other Allowances	4,126
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,49,566
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,10,700
						03 Dearness Allowance	55,26,420
						06 Other Allowances	6,25,238
						55 House Rent Allowance	1,80,594
						Total of Vr no 20 - EST:	1,55,42,952
	20 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,72,168
						Total of Vr no 20 - TA:	9,72,168
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,800
						03 Dearness Allowance	2,99,280

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,504
						55 House Rent Allowance	7,230
						Total of Vr no 21 - EST:	8,18,814
	21 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,93,931
						Total of Vr no 21 - TA:	4,93,931
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,62,120
						06 Other Allowances	13,504
						55 House Rent Allowance	4,980
						Total of Vr no 22 - EST:	4,50,804
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,14,200
						03 Dearness Allowance	70,88,520
						06 Other Allowances	11,41,578
						55 House Rent Allowance	2,25,224
						Total of Vr no 24 - EST:	2,02,69,522
	24 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,652
						Total of Vr no 24 - TA:	1,45,652
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,84,680
						03 Dearness Allowance	27,50,040
						06 Other Allowances	3,05,347
						55 House Rent Allowance	70,974
						Total of Vr no 25 - EST:	77,11,041
	25 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	84,556
						Total of Vr no 25 - TA:	84,556
	26 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,76,357
						Total of Vr no 26 - TA:	1,76,357
	27 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,62,836
						Total of Vr no 27 - TA:	2,62,836
	29 - TA	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,27,804
						Total of Vr no 29 - TA:	4,27,804
	30 - TA	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,52,100
						Total of Vr no 30 - TA:	2,52,100
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,11,423
						Total of Vr no 31 - MIS:	4,11,423
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,63,190
						Total of Vr no 32 - MIS:	8,63,190
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,04,129

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 MAY 2026 **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 (Chief)	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	205500109 03 00	03 Dearness Allowance	59,12,940
						06 Other Allowances	10,33,403
						55 House Rent Allowance	2,37,838
						Total of Vr no 33 - EST:	1,70,88,310
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,295
						Total of Vr no 33 - MIS:	2,07,295
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,55,600
						03 Dearness Allowance	43,53,360
						06 Other Allowances	3,81,152
						55 House Rent Allowance	1,15,296
						Total of Vr no 34 - EST:	1,21,05,408
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,39,861
						Total of Vr no 34 - MIS:	2,39,861
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,93,700
						03 Dearness Allowance	1,51,16,220
						06 Other Allowances	24,16,943
						55 House Rent Allowance	49,704
						Total of Vr no 35 - EST:	4,27,76,567
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,75,313
						Total of Vr no 35 - MIS:	4,75,313
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,80,516
						Total of Vr no 36 - MIS:	6,80,516
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,97,100
						03 Dearness Allowance	84,58,260
						06 Other Allowances	12,70,195
						55 House Rent Allowance	2,79,096
						Total of Vr no 37 - EST:	2,41,04,651
	37 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,21,863
						Total of Vr no 37 - TA:	4,21,863
	38 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,48,899
						Total of Vr no 38 - TA:	3,48,899
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,850
						03 Dearness Allowance	70,094
						06 Other Allowances	12,976
						Total of Vr no 4 - EST:	2,03,920
	4 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,04,276
						Total of Vr no 4 - MIS:	2,04,276
	42 - TA	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,95,828

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	42 - TA					Total of Vr no 42 - TA:	6,95,828
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,277
						Total of Vr no 46 - MIS:	1,61,277
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,66,380
						Total of Vr no 47 - MIS:	4,66,380
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,342
						Total of Vr no 48 - MIS:	3,27,342
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,38,150
						Total of Vr no 49 - MIS:	7,38,150
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	43,386
						Total of Vr no 5 - EST:	1,29,486
	5 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,75,000
						Total of Vr no 5 - MIS:	4,75,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,350
						Total of Vr no 50 - MIS:	2,95,350
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,59,827
						Total of Vr no 51 - MIS:	5,59,827
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,19,101
						Total of Vr no 52 - MIS:	5,19,101
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,57,686
						Total of Vr no 53 - MIS:	10,57,686
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,61,420
						Total of Vr no 54 - MIS:	5,61,420
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,07,696
						Total of Vr no 55 - MIS:	3,07,696
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,93,953
						Total of Vr no 56 - MIS:	3,93,953
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,47,132
						Total of Vr no 57 - MIS:	4,47,132
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,140
						Total of Vr no 58 - MIS:	2,76,140
	59 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	7,01,500
						Total of Vr no 59 - MIS:	7,01,500
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,400
						03 Dearness Allowance	2,45,107
						06 Other Allowances	32,251

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	6 - EST					Total of Vr no 6 - EST:	7,03,758
	60 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,79,079
						Total of Vr no 60 - MIS:	3,79,079
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,18,407
						Total of Vr no 61 - MIS:	1,18,407
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	84,200
						Total of Vr no 62 - MIS:	84,200
	63 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,136
						Total of Vr no 63 - MIS:	45,136
	64 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,59,786
						Total of Vr no 64 - MIS:	1,59,786
	65 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,000
						Total of Vr no 65 - MIS:	1,000
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,95,229
						Total of Vr no 66 - TA:	1,95,229
	67 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,05,001
						Total of Vr no 67 - TA:	5,05,001
	68 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,50,661
						Total of Vr no 68 - TA:	8,50,661
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,99,761
						Total of Vr no 69 - TA:	2,99,761
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 7 - EST:	24,000
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,58,949
						Total of Vr no 7 - MIS:	5,58,949
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,12,009
						Total of Vr no 70 - TA:	7,12,009
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,77,475
						Total of Vr no 71 - TA:	7,77,475
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,97,487
						Total of Vr no 72 - TA:	9,97,487
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,52,833
						Total of Vr no 73 - TA:	9,52,833
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,80,871

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 MAY 2026 **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 (Chief)	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	74 - TA					Total of Vr no 74 - TA:	3,80,871
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,959
						Total of Vr no 75 - TA:	1,32,959
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,21,282
						Total of Vr no 76 - TA:	4,21,282
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,40,532
						Total of Vr no 77 - TA:	6,40,532
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,89,216
						Total of Vr no 78 - TA:	4,89,216
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,00,790
						Total of Vr no 79 - TA:	4,00,790
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,48,550
						Total of Vr no 8 - MIS:	6,48,550
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,37,428
						Total of Vr no 80 - TA:	6,37,428
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,27,159
						Total of Vr no 81 - TA:	2,27,159
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,90,494
						Total of Vr no 82 - TA:	4,90,494
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,23,495
						Total of Vr no 83 - TA:	4,23,495
	88 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	39,500
						Total of Vr no 88 - MIS:	39,500
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,245
						03 Dearness Allowance	28,351
						06 Other Allowances	1,838
						Total of Vr no 9 - EST:	81,434
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,57,769
						Total of Vr no 9 - MIS:	3,57,769
	90 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,17,746
						Total of Vr no 90 - MIS:	1,17,746
	91 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,200
						Total of Vr no 91 - MIS:	15,200
	92 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	38,300

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	92 - MIS					Total of Vr no 92 - MIS:	38,300
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,670
						Total of Vr no 93 - MIS:	3,45,670
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,08,811
						Total of Vr no 94 - MIS:	3,08,811
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,979
						Total of Vr no 95 - MIS:	2,29,979
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,213
						Total of Vr no 96 - MIS:	2,33,213
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,14,235
						Total of Vr no 97 - MIS:	8,14,235
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,52,687
						Total of Vr no 98 - MIS:	3,52,687
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,372
						Total of Vr no 99 - MIS:	1,46,372

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	22 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,15,083
						Total of Vr no 22 - TA:	2,15,083
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,17,530
						03 Dearness Allowance	7,30,500
						06 Other Allowances	29,514
						55 House Rent Allowance	42,020
						Total of Vr no 30 - EST:	20,19,564
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,96,800
						03 Dearness Allowance	2,38,080
						06 Other Allowances	29,698
						55 House Rent Allowance	19,845
						Total of Vr no 36 - EST:	6,84,423

Sub Head	05	Motor Transport Section- Main	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	101 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,44,507
						Total of Vr no 101 - MIS:	1,44,507
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,56,200

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

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

MONTH OF ACCOUNT MAY 2026 **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	23 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	7,49,580
						06 Other Allowances	49,199
						55 House Rent Allowance	9,968
						Total of Vr no 23 - EST:	20,64,947
	23 - TA	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	31,750
						Total of Vr no 23 - TA:	31,750
	28 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,56,071
						Total of Vr no 28 - TA:	6,56,071

Sub Head	07	District 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 (`)
31002551	18 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,28,208
						Total of Vr no 18 - TA:	32,28,208
	40 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	31,850
						Total of Vr no 40 - TA:	31,850
	41 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	1,14,691
						Total of Vr no 41 - TA:	1,14,691
	87 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,17,674
						Total of Vr no 87 - MIS:	2,17,674
	89 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	54,897
						Total of Vr no 89 - MIS:	54,897

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	36,19,000
						Total of Vr no 38 - EST:	36,19,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,08,100
						03 Dearness Allowance	1,84,860
						06 Other Allowances	4,040
						55 House Rent Allowance	2,260
						Total of Vr no 32 - EST:	4,99,260

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,80,300
						03 Dearness Allowance	5,88,180
						06 Other Allowances	56,077
						55 House Rent Allowance	22,678
						Total of Vr no 29 - EST:	16,47,235
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						Total of Vr no 3 - EST:	1,20,296

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	31 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 31 - EST:	1,34,618

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
31002551	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	3,688
						Total of Vr no 27 - EST:	97,448

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 (`)
31002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	74,800
						03 Dearness Allowance	38,686
						Total of Vr no 1 - EST:	1,13,486
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,72,800
						03 Dearness Allowance	6,43,680
						06 Other Allowances	42,072
						55 House Rent Allowance	5,016
						Total of Vr no 14 - EST:	17,63,568
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,99,600
						03 Dearness Allowance	10,19,760
						06 Other Allowances	1,25,593
						55 House Rent Allowance	22,484
						Total of Vr no 15 - EST:	28,67,437
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,59,649
						Total of Vr no 16 - MIS:	2,59,649
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,263
						Total of Vr no 17 - MIS:	1,09,263
						Total of BALLIA (31):	**23,94,42,895**

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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	3 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	42,000
						Total of Vr no 3 - EST:	42,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	06 Other Allowances	1,74,000
						Total of Vr no 1 - EST:	1,74,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	36,000
						Total of Vr no 10 - EST:	36,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 11 - EST:	1,29,920
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,59,900
						03 Dearness Allowance	5,75,940
						06 Other Allowances	27,108
						55 House Rent Allowance	35,900
						Total of Vr no 12 - EST:	15,98,848
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,09,400
						03 Dearness Allowance	3,05,640
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	8,27,940
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	51,18,000
						Total of Vr no 5 - EST:	51,18,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,79,220
						06 Other Allowances	12,941
						55 House Rent Allowance	2,820
						Total of Vr no 6 - EST:	5,03,981
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,45,000
						Total of Vr no 7 - EST:	1,45,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,150
						03 Dearness Allowance	49,567
						06 Other Allowances	7,102
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	1,45,419

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,28,000
						Total of Vr no 9 - EST:	11,28,000

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 (`)
79002551	2 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	57,000
						Total of Vr no 2 - EST:	57,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	4 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	30,000
						Total of Vr no 4 - EST:	30,000

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 (`)
79002551	3 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,51,000
						Total of Vr no 3 - EST:	1,51,000
						Total of BALRAMPUR (79):	**1,00,87,108**

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 MAY 2026 **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 (`)
26002538	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	1,28,952
	20 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	9,060
						Total of Vr no 20 - TA:	9,060
	21 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	7,860
						Total of Vr no 21 - TA:	7,860
	28 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,626
						03 Dearness Allowance	3,843
						Total of Vr no 28 - EST:	10,469
	29 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,51,940
						06 Other Allowances	11,228
						55 House Rent Allowance	13,980
						Total of Vr no 29 - EST:	6,99,548
	9 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	36,250
						Total of Vr no 9 - EST:	36,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,48,744
						Total of Vr no 14 - MIS:	1,48,744
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,85,200
						03 Dearness Allowance	4,70,520
						06 Other Allowances	66,335
						55 House Rent Allowance	16,010
						Total of Vr no 35 - EST:	13,38,065
	8 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	12,370
						Total of Vr no 8 - TA:	12,370

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	37,05,000
						Total of Vr no 1 - EST:	37,05,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	99,515
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,854
						Total of Vr no 10 - MIS:	20,854
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,500
						03 Dearness Allowance	6,090
						Total of Vr no 11 - EST:	16,590
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,25,000
						Total of Vr no 12 - EST:	2,25,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,50,367
						03 Dearness Allowance	6,49,330
						06 Other Allowances	1,40,919
						Total of Vr no 13 - EST:	21,40,616
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,92,000
						Total of Vr no 14 - EST:	1,92,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,23,054
						03 Dearness Allowance	2,63,148
						06 Other Allowances	33,117
						Total of Vr no 15 - EST:	8,19,319
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,708
						03 Dearness Allowance	58,055
						Total of Vr no 16 - EST:	1,83,763
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,700
						03 Dearness Allowance	1,66,866
						06 Other Allowances	22,693
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	4,78,859
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 18 - EST:	30,000
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,54,000
						Total of Vr no 2 - EST:	6,54,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,50,000
						Total of Vr no 20 - EST:	1,50,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,680
						Total of Vr no 21 - EST:	92,480
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 22 - EST:	4,624
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	70,533
						Total of Vr no 22 - MIS:	70,533
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,67,340
						06 Other Allowances	3,300
						Total of Vr no 23 - EST:	4,49,540
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,24,278
						Total of Vr no 23 - MIS:	2,24,278
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,57,500
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	4,27,550
						03 Dearness Allowance	21,000
						Total of Vr no 25 - EST:	21,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,312
						Total of Vr no 26 - EST:	22,312
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,28,000
						Total of Vr no 3 - EST:	2,28,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,31,787
						03 Dearness Allowance	16,99,072
						06 Other Allowances	1,06,579
						55 House Rent Allowance	38,880
						Total of Vr no 30 - EST:	46,76,318
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,11,700
						03 Dearness Allowance	13,37,220
						06 Other Allowances	98,188
						55 House Rent Allowance	25,520
						Total of Vr no 31 - EST:	37,72,628
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,63,872
						Total of Vr no 31 - TA:	23,63,872
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,92,250
						03 Dearness Allowance	75,51,300
						06 Other Allowances	4,54,335

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 MAY 2026 **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 (Chief)	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	32 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,96,620
						Total of Vr no 32 - EST:	2,07,94,505
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	70,250
						Total of Vr no 32 - MIS:	70,250
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,04,810
						03 Dearness Allowance	44,42,886
						06 Other Allowances	4,98,879
						55 House Rent Allowance	1,51,580
						Total of Vr no 33 - EST:	1,24,98,155
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,17,331
						Total of Vr no 33 - MIS:	6,17,331
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,06,900
						03 Dearness Allowance	47,44,140
						06 Other Allowances	7,51,900
						55 House Rent Allowance	2,200
						Total of Vr no 34 - EST:	1,34,05,140
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,05,959
						Total of Vr no 35 - TA:	50,05,959
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,775
						Total of Vr no 36 - MIS:	2,775
	37 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	6,95,982
						Total of Vr no 37 - MIS:	6,95,982
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,75,700
						03 Dearness Allowance	25,05,420
						06 Other Allowances	3,48,716
						55 House Rent Allowance	80,800
						Total of Vr no 39 - EST:	71,10,636
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,08,295
						06 Other Allowances	26,911
						55 House Rent Allowance	6,850
						Total of Vr no 4 - EST:	6,10,056
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,81,500
						03 Dearness Allowance	3,48,720
						06 Other Allowances	18,568
						55 House Rent Allowance	13,620
						Total of Vr no 40 - EST:	9,62,408
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	500

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	40 - MIS					Total of Vr no 40 - MIS:	500
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,84,000
						03 Dearness Allowance	25,70,400
						06 Other Allowances	3,88,414
						55 House Rent Allowance	1,08,800
						Total of Vr no 41 - EST:	73,51,614
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	300
						Total of Vr no 41 - MIS:	300
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,900
						03 Dearness Allowance	4,12,740
						06 Other Allowances	800
						55 House Rent Allowance	15,890
						Total of Vr no 42 - EST:	11,17,330
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,09,300
						03 Dearness Allowance	57,65,580
						06 Other Allowances	6,62,426
						55 House Rent Allowance	1,39,120
						Total of Vr no 43 - EST:	1,61,76,426
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,44,877
						03 Dearness Allowance	24,25,620
						06 Other Allowances	1,70,783
						55 House Rent Allowance	91,110
						Total of Vr no 44 - EST:	67,32,390
	44 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	83,910
						Total of Vr no 44 - MIS:	83,910
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,62,400
						03 Dearness Allowance	27,97,440
						06 Other Allowances	3,89,218
						55 House Rent Allowance	1,01,200
						Total of Vr no 45 - EST:	79,50,258
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	80,000
						Total of Vr no 45 - MIS:	80,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,19,629
						03 Dearness Allowance	31,31,777
						06 Other Allowances	4,80,209
						55 House Rent Allowance	1,18,400
						Total of Vr no 46 - EST:	89,50,015
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,75,502
						03 Dearness Allowance	41,18,100

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

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

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,39,144
						55 House Rent Allowance	1,29,300
						Total of Vr no 47 - EST:	1,20,62,046
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 7 - EST:	91,324
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,203
						Total of Vr no 7 - TA:	18,203
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,649
						Total of Vr no 9 - MIS:	30,649

Sub Head	04	State Radio Section- Main-	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	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,78,200
						03 Dearness Allowance	10,06,920
						06 Other Allowances	65,384
						55 House Rent Allowance	46,550
						Total of Vr no 37 - EST:	27,97,054

Sub Head	05	Motor Transport Section- Main	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 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,62,927
						Total of Vr no 15 - MIS:	1,62,927
	16 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	97,155
						Total of Vr no 16 - MIS:	97,155
	17 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	99,121
						Total of Vr no 17 - MIS:	99,121
	18 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	18,278
						Total of Vr no 18 - MIS:	18,278
	19 - MIS	Second	Voted	No Objection	205500109 05 00	58 Payment for Outsourcing Services	61,554
						Total of Vr no 19 - MIS:	61,554
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,139
						Total of Vr no 29 - MIS:	1,13,139
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	18,95,452

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 MAY 2026 **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	30 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 30 - MIS:	18,95,452
	39 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,46,308
						Total of Vr no 39 - TA:	1,46,308
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,99,532
						Total of Vr no 42 - MIS:	6,99,532
	6 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	87,000
						Total of Vr no 6 - EST:	87,000

Sub Head	07	District 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 (`)
26002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,102
						Total of Vr no 24 - MIS:	11,102
	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,102
						Total of Vr no 25 - MIS:	11,102
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	76,800
						Total of Vr no 34 - MIS:	76,800

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 (`)
26002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,81,875
						Total of Vr no 5 - EST:	15,81,875
	8 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,30,755
						Total of Vr no 8 - EST:	16,30,755

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	205500114 03 00	06 Other Allowances	66,000
						Total of Vr no 27 - EST:	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

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 (`)
26002551	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						06 Other Allowances	1,100
						Total of Vr no 38 - EST:	1,70,060

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
26002551	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	65,500
						03 Dearness Allowance	39,300
						06 Other Allowances	6,526
						Total of Vr no 36 - EST:	1,11,326

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,82,500
						03 Dearness Allowance	6,49,500
						06 Other Allowances	42,034
						55 House Rent Allowance	5,700
						Total of Vr no 11 - EST:	17,79,734
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,49,420
	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	89,000
						Total of Vr no 13 - EST:	89,000
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	39,127
						03 Dearness Allowance	18,435
						06 Other Allowances	1,796
						Total of Vr no 5 - EST:	59,358

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

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

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 (`)
26002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,02,160
						Total of Vr no 1 - MIS:	9,02,160

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,44,200
						03 Dearness Allowance	86,520
						06 Other Allowances	7,877
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	2,42,197

Total of BANDA (26): 15,89,36,540

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

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 34 - EST:	44,724
	46 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,40,503
						Total of Vr no 46 - MIS:	5,40,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	58 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,64,936
						Total of Vr no 58 - MIS:	2,64,936

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	68,570
						Total of Vr no 1 - TA:	68,570
	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,097
						03 Dearness Allowance	18,036
						06 Other Allowances	1,396
						Total of Vr no 10 - EST:	50,529
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,021
						03 Dearness Allowance	58,143
						06 Other Allowances	8,014
						Total of Vr no 14 - EST:	1,68,178
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,966
						03 Dearness Allowance	5,780
						Total of Vr no 15 - EST:	15,746
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,800
						03 Dearness Allowance	19,604
						Total of Vr no 16 - EST:	53,404
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,13,775
						03 Dearness Allowance	1,34,424
						Total of Vr no 17 - EST:	5,48,199
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,77,999
						03 Dearness Allowance	1,26,221
						Total of Vr no 18 - EST:	4,04,220

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 MAY 2026 **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-Chief-	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	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 20 - EST:	2,43,840
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,57,768
						03 Dearness Allowance	27,86,491
						06 Other Allowances	1,90,827
						55 House Rent Allowance	29,885
						Total of Vr no 29 - EST:	76,64,971
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,45,000
						03 Dearness Allowance	14,63,760
						06 Other Allowances	1,06,363
						55 House Rent Allowance	11,218
						Total of Vr no 32 - EST:	40,26,341
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,771
						03 Dearness Allowance	47,100
						06 Other Allowances	1,100
						Total of Vr no 33 - EST:	1,26,971
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,23,400
						03 Dearness Allowance	33,04,500
						06 Other Allowances	2,26,800
						55 House Rent Allowance	34,656
						Total of Vr no 35 - EST:	90,89,356
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,59,600
						03 Dearness Allowance	9,89,100
						06 Other Allowances	83,083
						55 House Rent Allowance	8,208
						Total of Vr no 36 - EST:	27,39,991
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,600
						03 Dearness Allowance	48,000
						06 Other Allowances	1,100
						Total of Vr no 39 - EST:	1,29,700
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,20,747
						03 Dearness Allowance	63,48,569
						06 Other Allowances	8,50,446
						55 House Rent Allowance	1,41,628
						Total of Vr no 40 - EST:	1,79,61,390
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,09,725
						03 Dearness Allowance	54,45,924
						06 Other Allowances	7,29,128
						55 House Rent Allowance	1,13,744

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 MAY 2026 **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-Chief-	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	41 - EST					Total of Vr no 41 - EST:	1,53,98,521
	47 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,11,796
						Total of Vr no 47 - MIS:	8,11,796
	48 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,800
						Total of Vr no 48 - MIS:	4,00,800
	49 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,44,259
						Total of Vr no 49 - MIS:	2,44,259
	53 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,31,343
						Total of Vr no 53 - MIS:	4,31,343
	54 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,49,349
						Total of Vr no 54 - MIS:	5,49,349
	55 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	18,820
						Total of Vr no 55 - MIS:	18,820
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,742
						03 Dearness Allowance	3,573
						Total of Vr no 7 - EST:	10,315
	71 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,22,756
						Total of Vr no 71 - MIS:	3,22,756
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	116
						03 Dearness Allowance	67
						Total of Vr no 8 - EST:	183
	81 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,04,462
						Total of Vr no 81 - MIS:	8,04,462
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,000
						03 Dearness Allowance	20,520
						Total of Vr no 9 - EST:	56,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	91,624
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	2,388
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,41,236
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						06 Other Allowances	10,315
						Total of Vr no 13 - EST:	2,75,755
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,98,079
						Total of Vr no 14 - TA:	13,98,079
	15 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	12,07,516
						Total of Vr no 15 - TA:	12,07,516
	16 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,45,147
						Total of Vr no 16 - TA:	9,45,147
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,64,222
						Total of Vr no 17 - TA:	11,64,222
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,26,867
						Total of Vr no 18 - TA:	8,26,867
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,13,413
						03 Dearness Allowance	4,84,515
						Total of Vr no 19 - EST:	18,97,928
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,23,982
						Total of Vr no 19 - TA:	6,23,982
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,71,905
						Total of Vr no 20 - TA:	9,71,905
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,24,400
						03 Dearness Allowance	28,94,640
						06 Other Allowances	1,85,408
						55 House Rent Allowance	1,41,114
						Total of Vr no 21 - EST:	80,45,562
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,39,715
						Total of Vr no 21 - TA:	5,39,715
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,36,000

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,21,600
						06 Other Allowances	1,52,266
						55 House Rent Allowance	80,912
						Total of Vr no 22 - EST:	34,90,778
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,44,353
						Total of Vr no 22 - TA:	8,44,353
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,70,700
						55 House Rent Allowance	8,800
						Total of Vr no 23 - EST:	4,64,000
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,43,931
						Total of Vr no 23 - TA:	11,43,931
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,98,890
						Total of Vr no 24 - TA:	7,98,890
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,72,200
						03 Dearness Allowance	8,23,320
						06 Other Allowances	62,696
						55 House Rent Allowance	14,890
						Total of Vr no 26 - EST:	22,73,106
	26 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,03,018
						Total of Vr no 26 - TA:	6,03,018
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,000
						03 Dearness Allowance	37,200
						06 Other Allowances	3,376
						Total of Vr no 27 - EST:	1,02,576
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,47,167
						Total of Vr no 27 - TA:	4,47,167
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,21,316
						03 Dearness Allowance	29,52,790
						06 Other Allowances	4,41,127
						55 House Rent Allowance	1,64,832
						Total of Vr no 28 - EST:	84,80,065
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,69,397
						Total of Vr no 28 - TA:	7,69,397
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,88,089
						Total of Vr no 29 - TA:	10,88,089
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 3 - EST:	30,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	11,02,195

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 MAY 2026 **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 (Chief)	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	3 - MIS	First	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 3 - MIS:	11,02,195
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,38,944
						Total of Vr no 30 - TA:	9,38,944
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,52,195
						Total of Vr no 31 - TA:	7,52,195
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,31,810
						Total of Vr no 32 - TA:	20,31,810
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,00,081
						Total of Vr no 33 - TA:	8,00,081
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,91,816
						Total of Vr no 34 - TA:	10,91,816
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,23,384
						Total of Vr no 35 - TA:	10,23,384
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,44,963
						Total of Vr no 36 - TA:	7,44,963
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,165
						Total of Vr no 37 - TA:	36,165
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,434
						Total of Vr no 38 - MIS:	1,67,434
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						06 Other Allowances	7,696
						Total of Vr no 4 - EST:	3,44,078
	4 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,77,380
						Total of Vr no 4 - MIS:	7,77,380
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 42 - EST:	1,26,080
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,73,726
						03 Dearness Allowance	3,32,655
						06 Other Allowances	31,718
						55 House Rent Allowance	12,716
						Total of Vr no 5 - EST:	9,50,815
	56 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 56 - MIS:	40,000
	57 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/	19,665

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 MAY 2026 **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 (Chief)	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 - MIS	Second	Voted	No Objection	205500109 03 00	Software	
						Total of Vr no 57 - MIS:	19,665
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,25,938
						03 Dearness Allowance	2,52,560
						Total of Vr no 6 - EST:	9,78,498
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,49,180
						Total of Vr no 6 - MIS:	7,49,180
	60 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,93,304
						Total of Vr no 60 - MIS:	7,93,304
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,36,200
						Total of Vr no 61 - MIS:	4,36,200
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,37,609
						Total of Vr no 62 - MIS:	7,37,609
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,64,046
						Total of Vr no 63 - MIS:	9,64,046
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,78,209
						Total of Vr no 64 - MIS:	9,78,209
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,31,776
						Total of Vr no 65 - MIS:	11,31,776
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,64,891
						Total of Vr no 66 - MIS:	10,64,891
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,88,342
						Total of Vr no 7 - MIS:	14,88,342
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 70 - MIS:	20,000
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,30,752
						Total of Vr no 72 - TA:	12,30,752
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,34,894
						Total of Vr no 73 - TA:	12,34,894
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,22,202
						Total of Vr no 74 - MIS:	10,22,202
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,80,696
						Total of Vr no 75 - MIS:	6,80,696
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,28,691
						Total of Vr no 76 - MIS:	7,28,691
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,39,922

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 MAY 2026 **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 (Chief)	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	77 - MIS					Total of Vr no 77 - MIS:	7,39,922
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,43,286
						Total of Vr no 78 - MIS:	11,43,286
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,81,917
						Total of Vr no 79 - MIS:	8,81,917
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,00,497
						Total of Vr no 80 - MIS:	7,00,497
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,59,346
						Total of Vr no 82 - TA:	4,59,346
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,64,879
						Total of Vr no 83 - TA:	5,64,879
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,11,654
						Total of Vr no 84 - TA:	5,11,654
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,19,992
						Total of Vr no 85 - TA:	5,19,992
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,11,874
						Total of Vr no 86 - TA:	8,11,874
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,70,092
						Total of Vr no 89 - TA:	13,70,092
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,28,000
						Total of Vr no 90 - TA:	12,28,000
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,28,191
						Total of Vr no 91 - TA:	12,28,191
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,84,350
						Total of Vr no 92 - MIS:	11,84,350
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,66,284
						Total of Vr no 93 - MIS:	8,66,284
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,38,138
						Total of Vr no 94 - MIS:	12,38,138
	95 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,85,005
						Total of Vr no 95 - MIS:	2,85,005
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,33,522
						Total of Vr no 96 - TA:	6,33,522

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,03,000
						03 Dearness Allowance	6,61,800
						06 Other Allowances	23,788
						Total of Vr no 31 - EST:	17,88,588
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	1,844
						Total of Vr no 38 - EST:	60,084
	45 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,29,001
						Total of Vr no 45 - TA:	1,29,001
	50 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,13,498
						Total of Vr no 50 - MIS:	2,13,498

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	5 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,83,927
						Total of Vr no 5 - MIS:	2,83,927

Sub Head	05	Motor Transport Section- Main	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	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,48,800
						03 Dearness Allowance	11,09,100
						06 Other Allowances	84,768
						55 House Rent Allowance	44,466
						Total of Vr no 24 - EST:	30,87,134
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	70,583
	8 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,07,575
						Total of Vr no 8 - MIS:	1,07,575
	87 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,74,706
						Total of Vr no 87 - TA:	3,74,706
	88 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,68,734
						Total of Vr no 88 - TA:	3,68,734

Sub Head	07	District 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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police 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 (`)
54002551	59 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	76,114
						Total of Vr no 59 - MIS:	76,114

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,18,800
						03 Dearness Allowance	68,904
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,92,054
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,900
						03 Dearness Allowance	12,122
						Total of Vr no 2 - EST:	33,022

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	30 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	79,200
						03 Dearness Allowance	47,520
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	1,27,450
	37 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	95,600
						03 Dearness Allowance	57,360
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	1,56,110

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	12,55,036
						Total of Vr no 10 - TA:	12,55,036
	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,69,528

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 MAY 2026 **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	11 - MIS					Total of Vr no 11 - MIS:	2,69,528
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	14,92,629
						Total of Vr no 12 - TA:	14,92,629
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,42,540
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,21,600
						03 Dearness Allowance	9,12,960
						06 Other Allowances	56,669
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	24,92,699
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,881
						Total of Vr no 8 - MIS:	1,30,881
						Total of BARABANKY (54):	15,42,60,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
11002538	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,19,400
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	3,30,672
	8 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	15,000
						Total of Vr no 8 - MIS:	15,000
	92 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	48,555
						Total of Vr no 92 - MIS:	48,555
	93 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,645
						Total of Vr no 93 - MIS:	47,645
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						06 Other Allowances	6,000
						Total of Vr no 94 - EST:	2,35,280
	94 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	32,340
						Total of Vr no 94 - MIS:	32,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	10 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,41,536
						Total of Vr no 10 - MIS:	1,41,536
	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,14,100
						03 Dearness Allowance	3,68,460
						06 Other Allowances	12,703
						55 House Rent Allowance	18,100
						Total of Vr no 47 - EST:	10,13,363
	48 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	49,128
						Total of Vr no 48 - EST:	49,128

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,49,220
						06 Other Allowances	19,816

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	70 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	10,720
						Total of Vr no 70 - EST:	4,28,456

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	15,29,100
						03 Dearness Allowance	8,86,878
						06 Other Allowances	90,747
						55 House Rent Allowance	67,520
						Total of Vr no 1 - EST:	25,74,245
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,50,300
						03 Dearness Allowance	17,11,174
						06 Other Allowances	2,54,031
						55 House Rent Allowance	1,24,860
						Total of Vr no 2 - EST:	50,40,365
	20 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	23,013
						Total of Vr no 20 - MIS:	23,013
	21 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 21 - MIS:	9,600
	22 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,605
						Total of Vr no 22 - MIS:	43,605
	23 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,509
						Total of Vr no 23 - MIS:	59,509
	24 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,46,310
						Total of Vr no 24 - MIS:	1,46,310
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 3 - EST:	2,18,830
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,23,500
						03 Dearness Allowance	17,54,100
						06 Other Allowances	2,48,595
						55 House Rent Allowance	1,23,880
						Total of Vr no 53 - EST:	50,50,075
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,68,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	54 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,81,220
						06 Other Allowances	86,154
						55 House Rent Allowance	64,560
						Total of Vr no 54 - EST:	25,00,634
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 93 - EST:	2,21,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						06 Other Allowances	7,500
						55 House Rent Allowance	3,652
						Total of Vr no 14 - EST:	1,71,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	46 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	16,764
						Total of Vr no 46 - MIS:	16,764
	80 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,05,000
						03 Dearness Allowance	9,63,000
						06 Other Allowances	1,53,473
						55 House Rent Allowance	91,760
						Total of Vr no 80 - EST:	28,13,233

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,260
						Total of Vr no 109 - TA:	19,260
	11 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,07,351
						Total of Vr no 11 - MIS:	6,07,351
	114 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,000
						Total of Vr no 114 - MIS:	10,000
	12 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,74,946
						Total of Vr no 12 - MIS:	3,74,946
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	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 MAY 2026 **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-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,728
						Total of Vr no 15 - EST:	18,328
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,250
						06 Other Allowances	6,189
						55 House Rent Allowance	2,739
						Total of Vr no 18 - EST:	1,87,578
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,150
						03 Dearness Allowance	10,527
						Total of Vr no 28 - EST:	28,677
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,550
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	1,01,685
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	3,750
						55 House Rent Allowance	1,826
						Total of Vr no 30 - EST:	82,996
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	3,750
						55 House Rent Allowance	1,826
						Total of Vr no 31 - EST:	82,996
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	3,750
						55 House Rent Allowance	913
						Total of Vr no 32 - EST:	82,083
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,057
						03 Dearness Allowance	10,474
						Total of Vr no 33 - EST:	28,531
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,250
						03 Dearness Allowance	57,565
						06 Other Allowances	7,366
						55 House Rent Allowance	5,074
						Total of Vr no 35 - EST:	1,69,255
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630

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MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	40 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,625
						55 House Rent Allowance	2,739
						Total of Vr no 40 - EST:	1,24,494
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,730
						03 Dearness Allowance	97,229
						Total of Vr no 41 - EST:	2,96,959
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,885
						03 Dearness Allowance	21,012
						Total of Vr no 46 - EST:	86,897
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,63,591
						Total of Vr no 49 - MIS:	4,63,591
	52 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,27,286
						Total of Vr no 52 - MIS:	1,27,286
	53 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,28,055
						Total of Vr no 53 - MIS:	1,28,055
	57 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,040
						Total of Vr no 57 - EST:	17,040
	60 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,85,421
						Total of Vr no 60 - MIS:	1,85,421
	61 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,62,801
						Total of Vr no 61 - MIS:	5,62,801
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,92,300
						03 Dearness Allowance	4,15,380
						06 Other Allowances	20,412
						55 House Rent Allowance	31,640
						Total of Vr no 62 - EST:	11,59,732
	62 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,59,484
						Total of Vr no 62 - MIS:	2,59,484
	63 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,59,876
						Total of Vr no 63 - MIS:	2,59,876
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,87,600
						03 Dearness Allowance	6,46,980
						06 Other Allowances	80,249
						55 House Rent Allowance	10,632
						Total of Vr no 64 - EST:	18,25,461
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,43,660
						03 Dearness Allowance	46,27,260
						06 Other Allowances	3,83,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	66 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,49,839
						Total of Vr no 66 - EST:	1,29,04,744
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,68,742
						Total of Vr no 66 - MIS:	3,68,742
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,27,800
						06 Other Allowances	2,200
						Total of Vr no 67 - EST:	3,44,200
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,04,335
						Total of Vr no 67 - MIS:	4,04,335
	68 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,850
						Total of Vr no 68 - MIS:	12,850
	69 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	58,090
						Total of Vr no 69 - MIS:	58,090
	70 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,440
						Total of Vr no 70 - MIS:	19,440
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,53,846
						03 Dearness Allowance	12,32,308
						06 Other Allowances	90,335
						55 House Rent Allowance	97,400
						Total of Vr no 71 - EST:	34,73,889
	71 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	38,650
						Total of Vr no 71 - MIS:	38,650
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,62,117
						03 Dearness Allowance	5,77,270
						06 Other Allowances	60,787
						55 House Rent Allowance	34,580
						Total of Vr no 73 - EST:	16,34,754
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,95,550
						03 Dearness Allowance	9,52,320
						06 Other Allowances	70,270
						55 House Rent Allowance	1,13,700
						Total of Vr no 74 - EST:	27,31,840
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,43,692
						03 Dearness Allowance	64,20,046
						06 Other Allowances	9,97,183
						55 House Rent Allowance	2,98,320

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 MAY 2026 **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-Chief-	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	75 - EST					Total of Vr no 75 - EST:	1,84,59,241
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,51,400
						03 Dearness Allowance	26,60,820
						06 Other Allowances	3,79,770
						55 House Rent Allowance	1,27,458
						Total of Vr no 76 - EST:	76,19,448
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,37,000
						03 Dearness Allowance	20,56,080
						06 Other Allowances	3,29,589
						55 House Rent Allowance	72,618
						Total of Vr no 77 - EST:	58,95,287
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	48,041
						Total of Vr no 88 - TA:	48,041
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,700
						03 Dearness Allowance	73,860
						Total of Vr no 89 - EST:	1,98,560
	97 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,848
						Total of Vr no 97 - EST:	9,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	4,138
						55 House Rent Allowance	11,760
						Total of Vr no 10 - EST:	1,76,110
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,75,211
						Total of Vr no 100 - TA:	3,75,211
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,381
						Total of Vr no 101 - TA:	3,57,381
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,27,923
						Total of Vr no 102 - TA:	7,27,923
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	44,820
						Total of Vr no 103 - TA:	44,820
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,16,669

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	104 - TA					Total of Vr no 104 - TA:	13,16,669
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,55,573
						Total of Vr no 105 - TA:	10,55,573
	106 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,26,348
						Total of Vr no 106 - MIS:	3,26,348
	107 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,69,511
						Total of Vr no 107 - MIS:	2,69,511
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,795
						Total of Vr no 108 - MIS:	3,72,795
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,704
						06 Other Allowances	2,063
						55 House Rent Allowance	9,880
						Total of Vr no 11 - EST:	1,04,247
	115 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	33,066
						Total of Vr no 115 - TA:	33,066
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,264
						03 Dearness Allowance	69,949
						Total of Vr no 12 - EST:	1,91,213
	121 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,715
						Total of Vr no 121 - TA:	14,715
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,000
						03 Dearness Allowance	33,600
						Total of Vr no 13 - EST:	96,600
	13 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,14,162
						Total of Vr no 13 - MIS:	13,14,162
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,42,623
						Total of Vr no 14 - TA:	5,42,623
	15 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,70,784
						Total of Vr no 15 - TA:	9,70,784
	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,12,500
						Total of Vr no 16 - EST:	1,12,500
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,16,557
						Total of Vr no 18 - TA:	17,16,557
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	19 - EST					Total of Vr no 19 - EST:	92,764
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,09,878
						Total of Vr no 19 - TA:	4,09,878
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,968
						03 Dearness Allowance	4,041
						Total of Vr no 20 - EST:	11,009
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,47,200
						03 Dearness Allowance	7,23,376
						06 Other Allowances	70,142
						55 House Rent Allowance	1,274
						Total of Vr no 21 - EST:	20,41,992
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,20,009
						03 Dearness Allowance	6,80,666
						Total of Vr no 22 - EST:	21,00,675
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,94,753
						03 Dearness Allowance	6,01,231
						06 Other Allowances	73,106
						55 House Rent Allowance	43,350
						Total of Vr no 23 - EST:	18,12,440
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,83,800
						03 Dearness Allowance	3,38,604
						06 Other Allowances	20,256
						Total of Vr no 24 - EST:	9,42,660
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,441
						03 Dearness Allowance	5,05,912
						06 Other Allowances	25,416
						55 House Rent Allowance	32,320
						Total of Vr no 25 - EST:	14,48,089
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,68,655
						06 Other Allowances	13,500
						55 House Rent Allowance	16,820
						Total of Vr no 26 - EST:	7,97,475
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	82,98,000
						Total of Vr no 27 - EST:	82,98,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,11,954
						Total of Vr no 3 - MIS:	6,11,954
	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 34 - EST:	37,500
	34 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	14,98,433

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	34 - MIS	Second	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 34 - MIS:	14,98,433
	35 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	3,56,928
						Total of Vr no 35 - MIS:	3,56,928
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	6,189
						Total of Vr no 37 - EST:	1,29,587
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,52,790
						03 Dearness Allowance	5,21,940
						Total of Vr no 38 - EST:	16,74,730
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,727
						03 Dearness Allowance	56,147
						Total of Vr no 39 - EST:	1,53,874
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,656
						03 Dearness Allowance	1,02,103
						06 Other Allowances	11,448
						Total of Vr no 4 - EST:	3,32,207
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,82,564
						Total of Vr no 4 - MIS:	6,82,564
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,584
						03 Dearness Allowance	80,959
						06 Other Allowances	3,445
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	2,25,328
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,92,000
						Total of Vr no 42 - MIS:	9,92,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,683
						03 Dearness Allowance	83,561
						06 Other Allowances	6,189
						55 House Rent Allowance	2,940
						Total of Vr no 43 - EST:	2,37,373
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 44 - EST:	6,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	24,61,800
						Total of Vr no 45 - MIS:	24,61,800
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,697
						Total of Vr no 47 - MIS:	1,39,697

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 MAY 2026 **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 (Chief)	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	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,150
						Total of Vr no 48 - MIS:	1,04,150
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,56,204
						03 Dearness Allowance	90,93,722
						06 Other Allowances	8,06,651
						55 House Rent Allowance	10,92,820
						Total of Vr no 49 - EST:	2,61,49,397
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,144
						03 Dearness Allowance	1,89,755
						06 Other Allowances	5,138
						55 House Rent Allowance	28,400
						Total of Vr no 5 - EST:	5,35,437
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,27,313
						Total of Vr no 5 - MIS:	6,27,313
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,58,560
						55 House Rent Allowance	57,040
						Total of Vr no 50 - EST:	10,13,200
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,57,900
						03 Dearness Allowance	17,74,740
						06 Other Allowances	1,36,456
						55 House Rent Allowance	98,620
						Total of Vr no 51 - EST:	49,67,716
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	68,555
						Total of Vr no 51 - TA:	68,555
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,66,277
						03 Dearness Allowance	8,79,766
						06 Other Allowances	1,06,871
						55 House Rent Allowance	74,820
						Total of Vr no 52 - EST:	25,27,734
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,294
						03 Dearness Allowance	74,266
						06 Other Allowances	1,875
						Total of Vr no 56 - EST:	2,14,435
	56 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	22,31,060
						Total of Vr no 56 - MIS:	22,31,060
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,76,312
						Total of Vr no 57 - MIS:	19,76,312
	59 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,29,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	59 - MIS					Total of Vr no 59 - MIS:	1,29,214
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,77,000
						03 Dearness Allowance	4,66,200
						06 Other Allowances	32,023
						55 House Rent Allowance	38,920
						Total of Vr no 68 - EST:	13,14,143
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,77,700
						03 Dearness Allowance	7,06,620
						06 Other Allowances	17,400
						55 House Rent Allowance	25,340
						Total of Vr no 69 - EST:	19,27,060
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,88,540
						06 Other Allowances	29,913
						55 House Rent Allowance	28,580
						Total of Vr no 72 - EST:	8,27,933
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,565
						Total of Vr no 72 - TA:	8,29,565
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,11,195
						Total of Vr no 73 - TA:	10,11,195
	74 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,04,817
						Total of Vr no 74 - TA:	10,04,817
	75 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,26,575
						Total of Vr no 75 - TA:	7,26,575
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,48,951
						03 Dearness Allowance	1,71,89,369
						06 Other Allowances	10,38,450
						55 House Rent Allowance	12,40,480
						Total of Vr no 78 - EST:	4,81,17,250
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,00,160
						03 Dearness Allowance	67,77,671
						06 Other Allowances	5,27,631
						55 House Rent Allowance	7,20,760
						Total of Vr no 79 - EST:	1,93,26,222
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,555
						03 Dearness Allowance	31,641
						Total of Vr no 8 - EST:	86,196
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,79,801
						03 Dearness Allowance	92,25,612
						06 Other Allowances	15,35,043

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 MAY 2026 **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 (Chief)	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	82 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	10,33,000
						Total of Vr no 82 - EST:	2,71,73,456
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,60,300
						03 Dearness Allowance	1,81,56,180
						06 Other Allowances	28,81,538
						Total of Vr no 84 - EST:	5,12,98,018
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 85 - EST:	92,480
	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 86 - EST:	4,624
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 87 - EST:	1,11,520
	88 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 88 - EST:	5,576
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,70,944
						Total of Vr no 9 - MIS:	11,70,944
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 90 - EST:	1,96,960
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,903
						Total of Vr no 90 - MIS:	2,36,903
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 91 - EST:	1,14,880
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,57,118
						Total of Vr no 91 - MIS:	4,57,118
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 92 - EST:	92,480
	95 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,848
						Total of Vr no 95 - EST:	9,848
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,73,048
						Total of Vr no 95 - TA:	4,73,048
	96 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 96 - EST:	4,624
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,76,649

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 MAY 2026 **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 (Chief)	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	96 - TA					Total of Vr no 96 - TA:	3,76,649
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,00,495
						Total of Vr no 97 - TA:	10,00,495
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 98 - EST:	92,480
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,56,018
						Total of Vr no 98 - TA:	10,56,018
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,380
						Total of Vr no 99 - TA:	6,93,380

Sub Head	04	State Radio Section- Main-	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	110 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,94,508
						Total of Vr no 110 - MIS:	1,94,508
	54 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	5,25,901
						Total of Vr no 54 - MIS:	5,25,901
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,230
						03 Dearness Allowance	74,520
						06 Other Allowances	3,532
						55 House Rent Allowance	8,960
						Total of Vr no 65 - EST:	2,11,242

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	37 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	5,98,223
						Total of Vr no 37 - MIS:	5,98,223
	50 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,10,036
						Total of Vr no 50 - TA:	1,10,036
	55 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,426
						Total of Vr no 55 - MIS:	6,426
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,12,750
						03 Dearness Allowance	10,87,560
						06 Other Allowances	44,030
						55 House Rent Allowance	1,21,280
						Total of Vr no 58 - EST:	30,65,620

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,363
						Total of Vr no 36 - EST:	82,153
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,70,792
						Total of Vr no 58 - MIS:	85,70,792
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,67,300
						03 Dearness Allowance	20,80,380
						06 Other Allowances	2,01,237
						55 House Rent Allowance	1,81,520
						Total of Vr no 61 - EST:	59,30,437
	7 - EST	First	Voted	No Objection	205500109 05 00	55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	4,040

Sub Head	07	District 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 (`)
11002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,141
						Total of Vr no 36 - MIS:	1,58,141
	43 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,59,000
						Total of Vr no 43 - MIS:	4,59,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,94,000
						Total of Vr no 44 - MIS:	2,94,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	60 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,24,900
						03 Dearness Allowance	2,54,940
						06 Other Allowances	330
						55 House Rent Allowance	33,060
						Total of Vr no 60 - EST:	7,13,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,17,900
						03 Dearness Allowance	3,33,084
						55 House Rent Allowance	37,140
						57 Non Practising Allowances	37,240
						Total of Vr no 63 - EST:	9,25,364

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						06 Other Allowances	3,667
						Total of Vr no 6 - EST:	57,229
	83 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,32,800
						03 Dearness Allowance	8,59,680
						06 Other Allowances	86,770
						55 House Rent Allowance	57,340
						Total of Vr no 83 - EST:	24,36,590

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	81 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	13,59,500
						03 Dearness Allowance	8,15,700
						06 Other Allowances	84,133
						55 House Rent Allowance	1,13,034
						Total of Vr no 81 - EST:	23,72,367

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
11002551	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						Total of Vr no 17 - EST:	71,741
	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	17,000
						03 Dearness Allowance	9,860
						55 House Rent Allowance	4,800
						Total of Vr no 45 - EST:	31,660
	59 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,69,000
						03 Dearness Allowance	4,61,400
						06 Other Allowances	55,250
						55 House Rent Allowance	56,920
						Total of Vr no 59 - EST:	13,42,570
	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	15,400
						03 Dearness Allowance	8,932
						Total of Vr no 9 - EST:	24,332

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 (`)
11002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	28,349
						03 Dearness Allowance	16,442
						06 Other Allowances	149
						Total of Vr no 1 - EST:	44,940
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,95,800
						03 Dearness Allowance	14,37,480
						06 Other Allowances	92,552
						55 House Rent Allowance	1,17,540
						Total of Vr no 12 - EST:	40,43,372
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,43,213
						03 Dearness Allowance	14,65,928
						06 Other Allowances	1,84,472
						55 House Rent Allowance	1,31,940
						Total of Vr no 13 - EST:	42,25,553
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,122

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	20 - MIS					Total of Vr no 20 - MIS:	1,28,122
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,24,622
						Total of Vr no 21 - MIS:	5,24,622
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,100
						03 Dearness Allowance	2,958
						Total of Vr no 7 - EST:	8,058
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	74,200
						03 Dearness Allowance	24,492
						Total of Vr no 8 - EST:	98,692
						Total of BAREILLY (11):	**35,79,93,886**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	11 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	19 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	15,773
						Total of Vr no 19 - TA:	15,773
	58 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,72,020
						06 Other Allowances	7,852
						55 House Rent Allowance	6,830
						Total of Vr no 58 - EST:	4,73,402
	60 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 60 - EST:	2,29,280

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,68,600
						03 Dearness Allowance	8,21,160
						06 Other Allowances	1,03,327
						55 House Rent Allowance	36,770
						Total of Vr no 46 - EST:	23,29,857

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	First	Voted	No Objection	205500109 03 00	01 Pay	5,29,200
						03 Dearness Allowance	89,964
						06 Other Allowances	33,000
						Total of Vr no 10 - EST:	6,52,164
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	21,000
						Total of Vr no 11 - EST:	21,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,23,169
						03 Dearness Allowance	10,47,668
						Total of Vr no 12 - EST:	32,70,837

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,34,800
						03 Dearness Allowance	1,50,300
						Total of Vr no 13 - EST:	5,85,100
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,141
						03 Dearness Allowance	1,85,522
						Total of Vr no 14 - EST:	5,27,663
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						Total of Vr no 15 - EST:	25,596
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,884
						03 Dearness Allowance	49,233
						06 Other Allowances	1,875
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	1,38,012
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,742
						03 Dearness Allowance	2,751
						Total of Vr no 17 - EST:	7,493
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,380
						03 Dearness Allowance	39,273
						Total of Vr no 18 - EST:	1,80,653
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,065
						03 Dearness Allowance	2,358
						06 Other Allowances	416
						Total of Vr no 19 - EST:	6,839
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,29,300
						03 Dearness Allowance	2,81,280
						Total of Vr no 21 - EST:	10,10,580
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	44,407
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,613
						03 Dearness Allowance	1,05,916
						06 Other Allowances	6,994
						Total of Vr no 23 - EST:	2,95,523
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,033
						03 Dearness Allowance	23,799

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	25 - EST					Total of Vr no 25 - EST:	64,832
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	1,893
						Total of Vr no 26 - EST:	73,625
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,61,990
						03 Dearness Allowance	3,13,234
						Total of Vr no 27 - EST:	12,75,224
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,913
						03 Dearness Allowance	40,550
						06 Other Allowances	8,757
						Total of Vr no 28 - EST:	1,19,220
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,39,674
						06 Other Allowances	14,441
						Total of Vr no 29 - EST:	6,64,315
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	930
						Total of Vr no 29 - TA:	930
	30 - TA	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	64,950
						Total of Vr no 30 - TA:	64,950
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,320
						Total of Vr no 34 - TA:	50,320
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,68,200
						03 Dearness Allowance	4,00,920
						06 Other Allowances	8,800
						55 House Rent Allowance	9,420
						Total of Vr no 36 - EST:	10,87,340
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,44,997
						03 Dearness Allowance	1,21,46,998
						06 Other Allowances	7,42,059
						55 House Rent Allowance	4,16,590
						Total of Vr no 37 - EST:	3,35,50,644
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,12,000
						03 Dearness Allowance	45,07,200
						06 Other Allowances	3,40,061
						55 House Rent Allowance	1,65,228
						Total of Vr no 38 - EST:	1,25,24,489
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,88,300
						03 Dearness Allowance	44,92,980
						06 Other Allowances	3,54,892

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 MAY 2026 **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 (Chief)	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	39 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,51,180
						Total of Vr no 39 - EST:	1,24,87,352
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,06,429
						03 Dearness Allowance	23,43,857
						06 Other Allowances	3,33,231
						55 House Rent Allowance	1,49,984
						Total of Vr no 40 - EST:	67,33,501
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,80,945
						03 Dearness Allowance	44,87,367
						06 Other Allowances	7,08,199
						55 House Rent Allowance	2,28,312
						Total of Vr no 41 - EST:	1,29,04,823
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,65,864
						03 Dearness Allowance	69,39,518
						06 Other Allowances	10,30,017
						55 House Rent Allowance	2,99,912
						Total of Vr no 42 - EST:	1,98,35,311
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,29,200
						03 Dearness Allowance	22,37,520
						06 Other Allowances	2,08,372
						55 House Rent Allowance	64,734
						Total of Vr no 43 - EST:	62,39,826
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,31,900
						55 House Rent Allowance	17,480
						Total of Vr no 47 - EST:	6,35,880
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,01,474
						03 Dearness Allowance	39,00,885
						06 Other Allowances	3,69,918
						55 House Rent Allowance	2,12,872
						Total of Vr no 48 - EST:	1,09,85,149
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,48,920
						03 Dearness Allowance	3,85,560
						06 Other Allowances	25,320
						55 House Rent Allowance	18,780
						Total of Vr no 49 - EST:	10,78,580
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,38,700
						03 Dearness Allowance	3,70,446
						06 Other Allowances	21,381
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	5 - EST					Total of Vr no 5 - EST:	10,32,547
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,80,468
						03 Dearness Allowance	43,08,280
						06 Other Allowances	6,44,203
						55 House Rent Allowance	1,49,154
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	1,22,82,105
						01 Pay	38,67,500
						03 Dearness Allowance	23,20,500
						06 Other Allowances	3,67,681
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	65,55,681
						01 Pay	1,04,73,400
						03 Dearness Allowance	62,84,040
						06 Other Allowances	9,95,697
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	1,77,53,137
						01 Pay	28,55,029
						03 Dearness Allowance	17,13,017
						06 Other Allowances	2,69,727
						55 House Rent Allowance	62,992
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	49,00,765
						01 Pay	11,83,700
						03 Dearness Allowance	7,10,220
						06 Other Allowances	69,728
						55 House Rent Allowance	27,056
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	19,90,704
						01 Pay	1,19,66,219
						03 Dearness Allowance	71,79,732
						06 Other Allowances	7,41,383
						55 House Rent Allowance	2,34,468
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	2,01,21,802
						01 Pay	27,07,700
						03 Dearness Allowance	16,24,620
						06 Other Allowances	1,14,292
						55 House Rent Allowance	79,020
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	45,25,632
						01 Pay	1,23,100
						03 Dearness Allowance	73,860
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	1,96,960
						01 Pay	4,74,446
						03 Dearness Allowance	2,68,515
						06 Other Allowances	40,543
						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 MAY 2026 **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 (Chief)	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	7 - EST					Total of Vr no 7 - EST:	7,84,704
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,60,445
						03 Dearness Allowance	4,41,258
						06 Other Allowances	37,134
						Total of Vr no 8 - EST:	12,38,837
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,859
						03 Dearness Allowance	1,26,209
						06 Other Allowances	8,478
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	3,57,946

Sub Head	04	State Radio Section- Main-	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 04 00	01 Pay	16,60,830
						03 Dearness Allowance	9,96,480
						06 Other Allowances	61,734
						55 House Rent Allowance	47,870
						Total of Vr no 33 - EST:	27,66,914
	33 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,66,318
						Total of Vr no 33 - MIS:	1,66,318

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,44,192
						Total of Vr no 22 - MIS:	41,44,192
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,24,000
						03 Dearness Allowance	13,26,900
						06 Other Allowances	88,271
						55 House Rent Allowance	33,158
						Total of Vr no 51 - EST:	36,72,329
	6 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	7,500
						Total of Vr no 6 - EST:	7,500

Sub Head	07	District 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
33002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,55,826
						Total of Vr no 20 - MIS:	10,55,826

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,09,375
						Total of Vr no 2 - EST:	33,09,375
	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	44,06,250
						Total of Vr no 3 - EST:	44,06,250
	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	42,57,500
						Total of Vr no 30 - EST:	42,57,500
	31 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	32,85,000
						Total of Vr no 31 - EST:	32,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	80,520
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	2,17,870

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	205500114 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,09,562
						06 Other Allowances	9,940
						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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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:	3,16,232
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,21,500
						03 Dearness Allowance	4,32,900
						06 Other Allowances	41,822
						55 House Rent Allowance	14,550
						Total of Vr no 35 - EST:	12,10,772
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,21,500
						03 Dearness Allowance	4,18,470
						06 Other Allowances	41,822
						55 House Rent Allowance	8,670
						Total of Vr no 4 - EST:	11,90,462
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,88,413
						03 Dearness Allowance	1,13,048
						06 Other Allowances	9,940
						55 House Rent Allowance	7,830
						Total of Vr no 44 - EST:	3,19,231

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	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						06 Other Allowances	3,688
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	1,50,438

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
33002551	20 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	14,129
						03 Dearness Allowance	7,771
						06 Other Allowances	465
						Total of Vr no 20 - EST:	22,365
	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	95,800

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
33002551	45 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	57,480
						06 Other Allowances	7,651
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	1,62,951

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,64,000
						03 Dearness Allowance	4,02,714
						Total of Vr no 6 - EST:	12,66,714
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,864
						03 Dearness Allowance	23,432
						06 Other Allowances	376
						Total of Vr no 8 - EST:	70,672
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,65,303
						03 Dearness Allowance	14,19,182
						06 Other Allowances	1,42,884
						55 House Rent Allowance	26,603
						Total of Vr no 9 - EST:	39,53,972

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 (`)
33002551	5 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,29,875
						Total of Vr no 5 - MIS:	2,29,875

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BASTI (33)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	First	Voted	No Objection	225100090 03 00	01 Pay	1,13,000
						03 Dearness Allowance	65,540
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,89,514
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,13,000
						03 Dearness Allowance	67,800
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,91,774
						Total of BASTI (33):	**23,85,67,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	59,726
						03 Dearness Allowance	28,296
						Total of Vr no 12 - EST:	88,022
	25 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,545
						Total of Vr no 25 - EST:	4,545
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,02,300
						03 Dearness Allowance	7,21,380
						06 Other Allowances	1,06,191
						55 House Rent Allowance	32,420
						Total of Vr no 41 - EST:	20,62,291
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,23,600
						06 Other Allowances	13,977
						55 House Rent Allowance	5,700
						Total of Vr no 42 - EST:	3,49,277

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	5,780
						Total of Vr no 1 - EST:	97,104
	1 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	76,362
						Total of Vr no 1 - TA:	76,362
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,081
						03 Dearness Allowance	44,033
						06 Other Allowances	1,875
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,31,009
	10 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,650
						Total of Vr no 10 - MIS:	4,650
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,152
						03 Dearness Allowance	42,866
						06 Other Allowances	5,000
						55 House Rent Allowance	3,600

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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 MAY 2026 **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 (Chief)	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					Total of Vr no 11 - EST:	1,27,618
	12 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	16,578
						Total of Vr no 12 - MIS:	16,578
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,911
						03 Dearness Allowance	1,46,281
						Total of Vr no 13 - EST:	5,73,192
	13 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	51,500
						Total of Vr no 13 - MIS:	51,500
	14 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,62,154
						Total of Vr no 14 - MIS:	1,62,154
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,172
						Total of Vr no 15 - MIS:	11,172
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,960
						03 Dearness Allowance	34,197
						06 Other Allowances	4,539
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	98,896
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	56,156
						Total of Vr no 16 - MIS:	56,156
	17 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,221
						Total of Vr no 17 - EST:	16,221
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,89,602
						06 Other Allowances	10,128
						Total of Vr no 18 - EST:	5,26,630
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,30,032
						03 Dearness Allowance	12,37,448
						Total of Vr no 19 - EST:	38,67,480
	19 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,96,890
						Total of Vr no 19 - MIS:	1,96,890
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,458
						03 Dearness Allowance	48,928
						Total of Vr no 2 - EST:	1,44,386
	2 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,540
						Total of Vr no 2 - TA:	12,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,884
						03 Dearness Allowance	42,482
						06 Other Allowances	174
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	1,22,300
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,31,118
						Total of Vr no 20 - MIS:	8,31,118
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	99,880
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,803
						03 Dearness Allowance	37,725
						06 Other Allowances	5,530
						Total of Vr no 22 - EST:	1,13,058
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,764
						03 Dearness Allowance	48,588
						06 Other Allowances	146
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	1,41,698
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,408
						03 Dearness Allowance	32,506
						06 Other Allowances	2,063
						Total of Vr no 24 - EST:	91,977
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,858
						03 Dearness Allowance	1,91,910
						Total of Vr no 26 - EST:	7,02,768
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,328
						Total of Vr no 26 - TA:	30,328
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,929
						03 Dearness Allowance	19,852
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	61,044
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,95,249
						Total of Vr no 27 - MIS:	5,95,249
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,33,342
						06 Other Allowances	7,475

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 MAY 2026 **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 (Chief)	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	28 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,360
						Total of Vr no 28 - EST:	3,74,077
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	5,780
						Total of Vr no 29 - EST:	98,260
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,875
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	86,055
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 30 - EST:	1,08,320
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 31 - EST:	1,41,920
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,76,000
						Total of Vr no 34 - EST:	20,76,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,95,900
						03 Dearness Allowance	42,57,540
						06 Other Allowances	6,74,601
						Total of Vr no 35 - EST:	1,20,28,041
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,17,400
						03 Dearness Allowance	28,90,440
						06 Other Allowances	4,57,986
						Total of Vr no 36 - EST:	81,65,826
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,23,700
						03 Dearness Allowance	34,94,220
						06 Other Allowances	5,55,351
						55 House Rent Allowance	6,800
						Total of Vr no 37 - EST:	98,80,071
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,86,200
						03 Dearness Allowance	30,51,720
						06 Other Allowances	4,84,690
						Total of Vr no 38 - EST:	86,22,610
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,139
						03 Dearness Allowance	3,667
						06 Other Allowances	532
						Total of Vr no 4 - EST:	24,338

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,31,077
						03 Dearness Allowance	30,18,646
						06 Other Allowances	4,18,903
						55 House Rent Allowance	1,28,800
						Total of Vr no 43 - EST:	85,97,426
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,000
						03 Dearness Allowance	95,400
						06 Other Allowances	10,715
						55 House Rent Allowance	2,450
						Total of Vr no 44 - EST:	2,67,565
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,03,621
						03 Dearness Allowance	72,02,173
						06 Other Allowances	10,31,961
						55 House Rent Allowance	3,25,200
						Total of Vr no 45 - EST:	2,05,62,955
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,51,800
						03 Dearness Allowance	5,11,080
						55 House Rent Allowance	29,440
						Total of Vr no 46 - EST:	13,92,320
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,39,300
						03 Dearness Allowance	4,43,580
						06 Other Allowances	55,320
						55 House Rent Allowance	12,100
						Total of Vr no 47 - EST:	12,50,300
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,14,480
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	3,13,104
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,13,240
						06 Other Allowances	18,568
						55 House Rent Allowance	13,280
						Total of Vr no 49 - EST:	6,00,488
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,72,579
						03 Dearness Allowance	4,91,984
						Total of Vr no 5 - EST:	14,64,563
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,08,500
						03 Dearness Allowance	11,45,100
						06 Other Allowances	86,668
						55 House Rent Allowance	14,610

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	50 - EST					Total of Vr no 50 - EST:	31,54,878
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,350
						03 Dearness Allowance	1,59,210
						06 Other Allowances	12,790
						55 House Rent Allowance	5,440
						Total of Vr no 51 - EST:	4,42,790
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,29,600
						03 Dearness Allowance	14,57,760
						06 Other Allowances	1,86,668
						55 House Rent Allowance	97,720
						Total of Vr no 52 - EST:	41,71,748
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,81,200
						03 Dearness Allowance	23,88,720
						06 Other Allowances	1,55,538
						55 House Rent Allowance	1,32,600
						Total of Vr no 53 - EST:	66,58,058
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,96,669
						03 Dearness Allowance	1,14,58,001
						06 Other Allowances	13,19,269
						55 House Rent Allowance	5,12,676
						Total of Vr no 54 - EST:	3,23,86,615
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,97,697
						03 Dearness Allowance	17,18,218
						06 Other Allowances	1,51,137
						55 House Rent Allowance	78,950
						Total of Vr no 55 - EST:	48,46,002
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,72,600
						03 Dearness Allowance	30,63,960
						06 Other Allowances	2,23,552
						55 House Rent Allowance	1,54,830
						Total of Vr no 56 - EST:	86,14,942
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,72,858
						03 Dearness Allowance	46,03,714
						06 Other Allowances	7,24,140
						55 House Rent Allowance	3,01,800
						Total of Vr no 57 - EST:	1,33,02,512
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,70,948
						03 Dearness Allowance	44,22,569
						06 Other Allowances	6,50,372
						55 House Rent Allowance	3,10,000
						Total of Vr no 58 - EST:	1,27,53,889

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 MAY 2026 **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 (Chief)	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	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,25,268
						03 Dearness Allowance	80,53,961
						06 Other Allowances	11,74,929
						55 House Rent Allowance	4,65,720
						Total of Vr no 59 - EST:	2,31,19,878
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	45,079
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,27,232
						03 Dearness Allowance	31,36,339
						06 Other Allowances	2,64,882
						55 House Rent Allowance	1,68,380
						Total of Vr no 67 - EST:	87,96,833
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,87,989
						03 Dearness Allowance	76,69,793
						06 Other Allowances	4,53,834
						55 House Rent Allowance	2,80,860
						Total of Vr no 68 - EST:	2,11,92,476
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,26,900
						03 Dearness Allowance	3,16,140
						06 Other Allowances	7,700
						55 House Rent Allowance	3,150
						Total of Vr no 69 - EST:	8,53,890
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,700
						03 Dearness Allowance	3,65,220
						06 Other Allowances	6,600
						55 House Rent Allowance	9,280
						Total of Vr no 70 - EST:	9,89,800
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,400
						03 Dearness Allowance	34,452
						06 Other Allowances	4,162
						55 House Rent Allowance	3,200
						Total of Vr no 8 - EST:	1,01,214
	8 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,32,850
						Total of Vr no 8 - MIS:	5,32,850
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,624
						03 Dearness Allowance	64,749

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 MAY 2026 **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 (Chief)	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	9 - EST					Total of Vr no 9 - EST:	2,51,373

Sub Head	04	State Radio Section- Main-	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	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,02,400
						03 Dearness Allowance	3,01,440
						06 Other Allowances	33,508
						55 House Rent Allowance	21,500
						Total of Vr no 63 - EST:	8,58,848
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,35,030
						03 Dearness Allowance	4,41,000
						06 Other Allowances	19,430
						55 House Rent Allowance	24,480
						Total of Vr no 64 - EST:	12,19,940

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 (`)
12002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,26,877
						Total of Vr no 25 - MIS:	28,26,877
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,20,000
						Total of Vr no 32 - EST:	1,20,000
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,84,700
						03 Dearness Allowance	2,23,260
						06 Other Allowances	24,630
						55 House Rent Allowance	13,100
						Total of Vr no 65 - EST:	6,45,690
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,97,300
						03 Dearness Allowance	10,72,260
						06 Other Allowances	73,580
						55 House Rent Allowance	37,060
						Total of Vr no 66 - EST:	29,80,200

Sub Head	07	District 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 (`)
12002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	69,600

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
12002551	17 - MIS					Total of Vr no 17 - MIS:	69,600
	18 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,007
						Total of Vr no 18 - MIS:	5,007
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,88,833
						Total of Vr no 24 - MIS:	3,88,833

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	6,316
						Total of Vr no 11 - MIS:	6,316

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 (`)
12002551	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,92,500
						Total of Vr no 33 - EST:	13,92,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	2,760
						Total of Vr no 40 - EST:	1,64,360

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	50,665
						03 Dearness Allowance	27,855
						06 Other Allowances	2,178
						55 House Rent Allowance	1,280
						Total of Vr no 14 - EST:	81,978
	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,45,395
						03 Dearness Allowance	94,918
						Total of Vr no 15 - EST:	3,40,313
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,25,900
						03 Dearness Allowance	6,15,540
						06 Other Allowances	57,765
						55 House Rent Allowance	17,910
						Total of Vr no 60 - EST:	17,17,115
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,87,187
						03 Dearness Allowance	5,71,822
						06 Other Allowances	56,077
						55 House Rent Allowance	17,910
						Total of Vr no 7 - EST:	16,32,996

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	61 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	52,060
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 61 - EST:	87,708
	62 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	5,464
						55 House Rent Allowance	8,430
						Total of Vr no 62 - EST:	3,72,454

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 team (Criminal Investigation and Vigilance) maintained by the 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 (`)
12002551	39 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	89,608

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	40,580
						Total of Vr no 16 - MIS:	40,580
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,23,500
						03 Dearness Allowance	13,94,100
						06 Other Allowances	1,79,636
						55 House Rent Allowance	7,484
						Total of Vr no 8 - EST:	39,04,720
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,61,300
						03 Dearness Allowance	11,16,780
						06 Other Allowances	76,360
						55 House Rent Allowance	5,580
						Total of Vr no 9 - EST:	30,60,020

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 (`)
12002551	7 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,87,125
						Total of Vr no 7 - MIS:	1,87,125
	8 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	14,57,080
						Total of Vr no 8 - MIS:	14,57,080
						Total of BIJNORE (12):	**25,33,83,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,50,700
						03 Dearness Allowance	90,420
						06 Other Allowances	10,914
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	2,54,794
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,93,300
						03 Dearness Allowance	7,14,180
						06 Other Allowances	1,03,666
						55 House Rent Allowance	32,100
						Total of Vr no 30 - EST:	20,43,246
	77 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	500
						Total of Vr no 77 - TA:	500
	9 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	76,000
						Total of Vr no 9 - TA:	76,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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 03 00	01 Pay	5,89,509
						03 Dearness Allowance	3,21,613
						06 Other Allowances	30,868
						55 House Rent Allowance	7,000
						Total of Vr no 10 - EST:	9,48,990
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,67,118
						03 Dearness Allowance	7,64,359
						Total of Vr no 11 - EST:	30,31,477
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,080
						03 Dearness Allowance	91,600
						Total of Vr no 12 - EST:	2,81,680
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,574
						03 Dearness Allowance	53,365
						06 Other Allowances	7,869
						55 House Rent Allowance	2,745
						Total of Vr no 13 - EST:	1,56,553
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,058
						03 Dearness Allowance	2,23,913
						06 Other Allowances	29,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - EST					Total of Vr no 14 - EST:	6,39,173
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						06 Other Allowances	650
						Total of Vr no 15 - EST:	2,50,090
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 16 - EST:	1,08,320
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	15,41,630
						Total of Vr no 16 - MIS:	15,41,630
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,44,233
						03 Dearness Allowance	35,66,539
						06 Other Allowances	2,68,325
						55 House Rent Allowance	1,75,860
						Total of Vr no 17 - EST:	99,54,957
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,680
						Total of Vr no 17 - TA:	1,38,680
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,82,898
						03 Dearness Allowance	85,56,952
						06 Other Allowances	12,55,343
						55 House Rent Allowance	4,40,280
						Total of Vr no 18 - EST:	2,45,35,473
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,78,090
						Total of Vr no 18 - TA:	5,78,090
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,66,290
						03 Dearness Allowance	54,39,774
						06 Other Allowances	4,89,171
						55 House Rent Allowance	3,76,940
						Total of Vr no 19 - EST:	1,53,72,175
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,73,419
						Total of Vr no 19 - TA:	16,73,419
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,67,747
						03 Dearness Allowance	14,67,960
						06 Other Allowances	2,58,237
						55 House Rent Allowance	88,400
						Total of Vr no 20 - EST:	42,82,344
	20 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,160
						Total of Vr no 20 - TA:	38,160
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,87,239

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 MAY 2026 **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 (Chief)	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	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,72,343
						06 Other Allowances	8,82,011
						55 House Rent Allowance	4,18,780
						Total of Vr no 21 - EST:	2,25,60,373
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,41,279
						Total of Vr no 21 - TA:	9,41,279
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,84,267
						03 Dearness Allowance	1,09,31,663
						06 Other Allowances	11,93,528
						55 House Rent Allowance	5,68,130
						Total of Vr no 22 - EST:	3,09,77,588
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,25,054
						Total of Vr no 22 - TA:	21,25,054
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,31,287
						03 Dearness Allowance	60,78,772
						06 Other Allowances	8,40,285
						55 House Rent Allowance	2,90,000
						Total of Vr no 23 - EST:	1,73,40,344
	23 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	29,690
						Total of Vr no 23 - TA:	29,690
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,15,744
						03 Dearness Allowance	1,53,20,340
						06 Other Allowances	23,53,883
						Total of Vr no 24 - EST:	4,32,89,967
	24 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,22,635
						Total of Vr no 24 - MIS:	4,22,635
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,77,749
						03 Dearness Allowance	87,14,414
						06 Other Allowances	13,75,131
						55 House Rent Allowance	4,84,412
						Total of Vr no 25 - EST:	2,51,51,706
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,90,445
						Total of Vr no 25 - TA:	13,90,445
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,000
						03 Dearness Allowance	4,20,600
						06 Other Allowances	19,568
						55 House Rent Allowance	20,700
						Total of Vr no 26 - EST:	11,61,868
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,11,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	26 - TA					Total of Vr no 26 - TA:	18,11,061
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,200
						03 Dearness Allowance	1,00,920
						06 Other Allowances	8,440
						55 House Rent Allowance	5,340
						Total of Vr no 27 - EST:	2,82,900
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,94,807
						Total of Vr no 27 - TA:	13,94,807
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,19,408
						Total of Vr no 28 - TA:	17,19,408
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	10,80,645
						Total of Vr no 29 - MIS:	10,80,645
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	11,18,695
						Total of Vr no 31 - MIS:	11,18,695
	35 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,29,328
						Total of Vr no 35 - MIS:	1,29,328
	36 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,78,093
						Total of Vr no 36 - MIS:	6,78,093
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,96,360
						03 Dearness Allowance	40,76,820
						06 Other Allowances	2,56,864
						55 House Rent Allowance	2,36,920
						Total of Vr no 37 - EST:	1,13,66,964
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,83,500
						03 Dearness Allowance	21,50,100
						06 Other Allowances	2,62,526
						55 House Rent Allowance	1,47,860
						Total of Vr no 38 - EST:	61,43,986
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,35,300
						03 Dearness Allowance	9,20,700
						06 Other Allowances	68,228
						55 House Rent Allowance	17,220
						Total of Vr no 39 - EST:	25,41,448
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						06 Other Allowances	6,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	4 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	2,58,729
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,62,410
						03 Dearness Allowance	6,97,446
						06 Other Allowances	89,284
						55 House Rent Allowance	24,601
						Total of Vr no 40 - EST:	19,73,741
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,800
						03 Dearness Allowance	3,08,280
						55 House Rent Allowance	19,320
						Total of Vr no 41 - EST:	8,41,400
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,84,412
						Total of Vr no 42 - MIS:	7,84,412
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,75,530
						Total of Vr no 43 - MIS:	15,75,530
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,300
						03 Dearness Allowance	3,28,380
						06 Other Allowances	8,800
						Total of Vr no 44 - EST:	8,84,480
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,19,073
						Total of Vr no 44 - MIS:	30,19,073
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						06 Other Allowances	2,200
						Total of Vr no 45 - EST:	2,85,240
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,44,350
						03 Dearness Allowance	71,06,610
						06 Other Allowances	5,80,456
						55 House Rent Allowance	3,51,070
						Total of Vr no 46 - EST:	1,98,82,486
	46 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	8,000
						Total of Vr no 46 - MIS:	8,000
	47 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	6,000
						Total of Vr no 47 - MIS:	6,000
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,28,955
						Total of Vr no 49 - TA:	11,28,955
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,95,498
						03 Dearness Allowance	3,39,359

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 MAY 2026 **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 (Chief)	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	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	32,366
						55 House Rent Allowance	7,240
						Total of Vr no 5 - EST:	9,74,463
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	63,89,769
						Total of Vr no 5 - MIS:	63,89,769
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,26,532
						Total of Vr no 50 - TA:	16,26,532
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,86,094
						Total of Vr no 51 - TA:	7,86,094
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,09,432
						Total of Vr no 52 - TA:	14,09,432
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,493
						Total of Vr no 53 - TA:	4,35,493
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,64,654
						Total of Vr no 54 - TA:	7,64,654
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,48,331
						Total of Vr no 55 - TA:	3,48,331
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,35,447
						Total of Vr no 56 - TA:	10,35,447
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,00,973
						Total of Vr no 57 - TA:	14,00,973
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,064
						Total of Vr no 58 - TA:	3,79,064
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,88,533
						Total of Vr no 59 - TA:	7,88,533
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						06 Other Allowances	12,129
						Total of Vr no 6 - EST:	2,43,125
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	21,23,267
						Total of Vr no 6 - MIS:	21,23,267
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,48,247
						Total of Vr no 60 - TA:	8,48,247
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,48,891
						Total of Vr no 61 - TA:	9,48,891
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,56,814
						Total of Vr no 62 - TA:	9,56,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,35,185
						Total of Vr no 63 - TA:	10,35,185
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,38,704
						Total of Vr no 64 - TA:	10,38,704
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,41,312
						Total of Vr no 65 - TA:	10,41,312
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,60,714
						Total of Vr no 66 - TA:	8,60,714
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,31,964
						Total of Vr no 67 - TA:	8,31,964
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,99,662
						Total of Vr no 68 - TA:	8,99,662
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,33,590
						Total of Vr no 69 - TA:	9,33,590
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,225
						03 Dearness Allowance	35,440
						06 Other Allowances	4,717
						55 House Rent Allowance	1,671
						Total of Vr no 7 - EST:	1,04,053
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	30,34,076
						Total of Vr no 7 - MIS:	30,34,076
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,35,979
						Total of Vr no 70 - TA:	7,35,979
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,29,350
						Total of Vr no 73 - MIS:	7,29,350
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,31,041
						Total of Vr no 74 - TA:	7,31,041
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,04,914
						Total of Vr no 75 - TA:	9,04,914
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,370
						03 Dearness Allowance	1,14,712
						Total of Vr no 8 - EST:	3,15,082
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,22,927
						Total of Vr no 8 - TA:	21,22,927
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,01,280
						Total of Vr no 81 - TA:	11,01,280
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,07,787
						Total of Vr no 82 - TA:	11,07,787

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 MAY 2026 **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 (Chief)	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	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,57,077
						Total of Vr no 83 - TA:	16,57,077
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,09,225
						Total of Vr no 84 - TA:	14,09,225
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,14,028
						Total of Vr no 85 - TA:	13,14,028
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,47,882
						Total of Vr no 86 - MIS:	8,47,882
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,21,543
						Total of Vr no 87 - MIS:	6,21,543
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,61,671
						Total of Vr no 88 - MIS:	5,61,671
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,40,421
						Total of Vr no 89 - MIS:	5,40,421
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,02,000
						Total of Vr no 9 - EST:	1,02,000
	92 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,30,436
						Total of Vr no 92 - TA:	8,30,436
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,53,785
						Total of Vr no 93 - TA:	6,53,785
	94 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,21,978
						Total of Vr no 94 - MIS:	2,21,978
	95 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	12,22,462
						Total of Vr no 95 - TA:	12,22,462
	96 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,68,116
						Total of Vr no 96 - MIS:	7,68,116

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,59,200
						03 Dearness Allowance	3,95,520
						06 Other Allowances	16,232
						55 House Rent Allowance	25,580
						Total of Vr no 33 - EST:	10,96,532
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,19,200

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	34 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,51,520
						06 Other Allowances	54,545
						55 House Rent Allowance	17,900
						Total of Vr no 34 - EST:	15,43,165
	48 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 48 - MIS:	1,200
	78 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	81,579
						Total of Vr no 78 - TA:	81,579
	79 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	9,157
						Total of Vr no 79 - MIS:	9,157

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,34,092
						Total of Vr no 33 - MIS:	55,34,092
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	32,45,500
						03 Dearness Allowance	19,45,320
						06 Other Allowances	1,51,257
						55 House Rent Allowance	82,800
						Total of Vr no 35 - EST:	54,24,877
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,36,400
						03 Dearness Allowance	4,41,660
						06 Other Allowances	77,323
						55 House Rent Allowance	28,670
						Total of Vr no 36 - EST:	12,84,053
	76 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,69,448
						Total of Vr no 76 - TA:	5,69,448
	80 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	2,65,552
						Total of Vr no 80 - TA:	2,65,552

Sub Head	07	District 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 (`)
05002551	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,25,084
						Total of Vr no 30 - MIS:	5,25,084

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
05002551	32 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	5,56,027
						Total of Vr no 32 - MIS:	5,56,027
	34 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,11,050
						Total of Vr no 34 - MIS:	9,11,050
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 45 - MIS:	33,600

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 (`)
05002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,60,000
						Total of Vr no 2 - EST:	25,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	42 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,34,100
						03 Dearness Allowance	1,63,560
						06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	38,500
						Total of Vr no 42 - EST:	4,45,200
	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	38,700
						03 Dearness Allowance	23,220
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	64,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,63,200
						03 Dearness Allowance	49,272
						Total of Vr no 1 - EST:	2,12,472
	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,87,380
						03 Dearness Allowance	8,88,900
						06 Other Allowances	90,772
						55 House Rent Allowance	43,960
						Total of Vr no 28 - EST:	25,11,012

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	32 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,41,390
						03 Dearness Allowance	2,04,780
						06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 32 - EST:	5,66,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
05002551	3 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	3,000
						Total of Vr no 3 - EST:	3,000
	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	3,263
						Total of Vr no 31 - EST:	59,743

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,54,700
						03 Dearness Allowance	10,52,820
						06 Other Allowances	66,453
						55 House Rent Allowance	10,424
						Total of Vr no 10 - EST:	28,84,397
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,25,600
						03 Dearness Allowance	12,75,360
						06 Other Allowances	1,58,919
						55 House Rent Allowance	27,168
						Total of Vr no 11 - EST:	35,87,047
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						06 Other Allowances	4,126
						Total of Vr no 8 - EST:	1,84,246
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,000
						03 Dearness Allowance	38,892
						Total of Vr no 9 - EST:	1,22,892
						Total of BULANDSHAHAR (05):	**35,09,86,251**

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 MAY 2026 **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	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,27,000
						03 Dearness Allowance	3,16,200
						06 Other Allowances	33,905
						55 House Rent Allowance	13,420
						Total of Vr no 19 - EST:	8,90,525
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,81,500
						03 Dearness Allowance	3,48,900
						06 Other Allowances	56,596
						55 House Rent Allowance	20,710
						Total of Vr no 20 - EST:	10,07,706
	47 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,26,789
						Total of Vr no 47 - TA:	1,26,789

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,050
						03 Dearness Allowance	22,649
						06 Other Allowances	3,000
						Total of Vr no 1 - EST:	64,699
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	1,738
						Total of Vr no 11 - EST:	86,426
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,30,784
						03 Dearness Allowance	3,57,319
						06 Other Allowances	16,887
						55 House Rent Allowance	16,446
						Total of Vr no 12 - EST:	10,21,436
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,10,601
						03 Dearness Allowance	76,85,091
						06 Other Allowances	7,82,877
						55 House Rent Allowance	2,81,642
						Total of Vr no 13 - EST:	2,15,60,211
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,35,910
						03 Dearness Allowance	78,20,241
						06 Other Allowances	6,40,603
						55 House Rent Allowance	2,28,278

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 MAY 2026 **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 (Chief)	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 - EST					Total of Vr no 14 - EST:	2,17,25,032
	14 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,70,542
						Total of Vr no 14 - MIS:	2,70,542
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,82,738
						03 Dearness Allowance	1,34,89,642
						06 Other Allowances	20,26,649
						55 House Rent Allowance	5,97,213
						Total of Vr no 15 - EST:	3,85,96,242
	15 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	3,77,266
						Total of Vr no 15 - MIS:	3,77,266
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,87,297
						03 Dearness Allowance	1,24,12,378
						06 Other Allowances	7,34,884
						55 House Rent Allowance	3,61,634
						Total of Vr no 16 - EST:	3,41,96,193
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,47,548
						Total of Vr no 16 - MIS:	6,47,548
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,11,900
						03 Dearness Allowance	67,27,140
						06 Other Allowances	12,96,068
						Total of Vr no 17 - EST:	1,92,35,108
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,75,800
						55 House Rent Allowance	13,800
						Total of Vr no 18 - EST:	4,82,600
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	59,575
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,49,935
						Total of Vr no 21 - MIS:	3,49,935
	22 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	95,654
						Total of Vr no 22 - MIS:	95,654
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,200
						03 Dearness Allowance	3,52,320
						06 Other Allowances	28,868
						55 House Rent Allowance	10,732

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	23 - EST					Total of Vr no 23 - EST:	9,79,120
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,85,892
						Total of Vr no 23 - MIS:	4,85,892
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,30,800
						06 Other Allowances	10,128
						55 House Rent Allowance	8,300
						Total of Vr no 24 - EST:	3,67,228
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,68,501
						Total of Vr no 24 - MIS:	3,68,501
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,19,880
						06 Other Allowances	2,200
						Total of Vr no 25 - EST:	3,21,880
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,300
						Total of Vr no 25 - MIS:	61,300
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,60,800
						06 Other Allowances	4,400
						Total of Vr no 26 - EST:	4,33,200
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,79,690
						03 Dearness Allowance	20,87,814
						06 Other Allowances	1,41,885
						55 House Rent Allowance	81,830
						Total of Vr no 27 - EST:	57,91,219
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	42,300
						Total of Vr no 28 - MIS:	42,300
	3 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	4,040
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,30,880
						06 Other Allowances	28,116
						55 House Rent Allowance	10,440
						Total of Vr no 31 - EST:	6,54,236
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,35,439
						03 Dearness Allowance	6,21,263
						06 Other Allowances	47,889
						55 House Rent Allowance	30,570

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	32 - EST					Total of Vr no 32 - EST:	17,35,161
	32 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	9,53,734
						Total of Vr no 32 - MIS:	9,53,734
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,83,500
						03 Dearness Allowance	24,50,100
						06 Other Allowances	1,51,548
						55 House Rent Allowance	1,15,930
						Total of Vr no 33 - EST:	68,01,078
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,31,203
						03 Dearness Allowance	12,78,722
						06 Other Allowances	1,56,676
						55 House Rent Allowance	81,100
						Total of Vr no 34 - EST:	36,47,701
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,04,944
						Total of Vr no 34 - MIS:	5,04,944
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,370
						03 Dearness Allowance	21,549
						06 Other Allowances	1,500
						Total of Vr no 35 - EST:	62,419
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,455
						Total of Vr no 35 - MIS:	1,88,455
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,35,810
						Total of Vr no 36 - MIS:	4,35,810
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,62,982
						Total of Vr no 37 - MIS:	1,62,982
	38 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	85,030
						Total of Vr no 38 - MIS:	85,030
	39 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	46,800
						Total of Vr no 39 - MIS:	46,800
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,47,908
						03 Dearness Allowance	1,93,017
						06 Other Allowances	12,300
						55 House Rent Allowance	1,125
						Total of Vr no 4 - EST:	5,54,350
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,89,129
						Total of Vr no 40 - MIS:	3,89,129
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,52,132

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 MAY 2026 **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 (Chief)	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	42 - MIS					Total of Vr no 42 - MIS:	3,52,132
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,42,732
						Total of Vr no 43 - MIS:	4,42,732
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,992
						Total of Vr no 44 - MIS:	3,31,992
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,87,246
						Total of Vr no 45 - MIS:	6,87,246
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						06 Other Allowances	7,500
						Total of Vr no 5 - EST:	2,44,816
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,000
						Total of Vr no 5 - MIS:	40,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	4,126
						Total of Vr no 7 - EST:	1,29,262
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,864
						03 Dearness Allowance	69,255
						06 Other Allowances	8,077
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	2,06,996
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,500
						03 Dearness Allowance	69,823
						Total of Vr no 9 - EST:	2,25,323

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	2,375
						Total of Vr no 10 - EST:	2,375
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,48,600
						03 Dearness Allowance	8,69,160
						06 Other Allowances	39,556
						55 House Rent Allowance	55,550
						Total of Vr no 28 - EST:	24,12,866
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,52,600
						03 Dearness Allowance	3,31,560
						06 Other Allowances	30,818

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	30 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	30,520
						Total of Vr no 30 - EST:	9,45,498
	46 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,74,554
						Total of Vr no 46 - TA:	1,74,554

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,88,559
						Total of Vr no 10 - MIS:	8,88,559
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,56,900
						03 Dearness Allowance	8,11,980
						06 Other Allowances	61,300
						55 House Rent Allowance	33,996
						Total of Vr no 21 - EST:	22,64,176
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,31,000
						03 Dearness Allowance	1,98,240
						06 Other Allowances	33,216
						55 House Rent Allowance	8,220
						Total of Vr no 22 - EST:	5,70,676
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,64,641
						Total of Vr no 41 - MIS:	4,64,641
	6 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,64,051
						Total of Vr no 6 - MIS:	7,64,051
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,56,934
						Total of Vr no 8 - MIS:	7,56,934
	9 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,66,939
						Total of Vr no 9 - MIS:	34,66,939

Sub Head	07	District 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 (`)
77002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
77002551	18 - MIS					Total of Vr no 18 - MIS:	3,25,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,22,725
						Total of Vr no 26 - MIS:	1,22,725
	27 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	67,000
						Total of Vr no 27 - MIS:	67,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,71,250
						Total of Vr no 6 - EST:	11,71,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,07,200
						03 Dearness Allowance	4,24,320
						06 Other Allowances	44,691
						55 House Rent Allowance	19,720
						Total of Vr no 29 - EST:	11,95,931

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	207000108 03 00	01 Pay	15,98,400
						03 Dearness Allowance	9,59,040
						06 Other Allowances	62,820
						55 House Rent Allowance	11,952
						Total of Vr no 12 - EST:	26,32,212
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,95,600
						03 Dearness Allowance	5,97,360

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	84,857
						55 House Rent Allowance	5,600
						Total of Vr no 13 - EST:	16,83,417
						Total of CHANDAULI (77):	**18,84,39,299**

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 MAY 2026 **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	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,01,300
						03 Dearness Allowance	2,40,780
						06 Other Allowances	28,466
						55 House Rent Allowance	14,140
						Total of Vr no 25 - EST:	6,84,686
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,41,900
						03 Dearness Allowance	4,45,140
						06 Other Allowances	65,985
						55 House Rent Allowance	24,190
						Total of Vr no 26 - EST:	12,77,215

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,213
						03 Dearness Allowance	29,340
						Total of Vr no 10 - EST:	1,28,553
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	57,837
	11 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	59,050
						Total of Vr no 11 - MIS:	59,050
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,64,700
						03 Dearness Allowance	4,96,860
						Total of Vr no 12 - EST:	15,61,560
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,44,143
						Total of Vr no 12 - MIS:	13,44,143
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,850
						03 Dearness Allowance	58,502
						Total of Vr no 13 - EST:	1,91,352
	13 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,914
						Total of Vr no 13 - MIS:	33,914
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,66,152
						Total of Vr no 14 - EST:	5,12,952

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 MAY 2026 **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 (Chief)	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 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,96,800
						Total of Vr no 14 - MIS:	2,96,800
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,288
						03 Dearness Allowance	51,207
						Total of Vr no 15 - EST:	1,39,495
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	63,000
						Total of Vr no 16 - EST:	63,000
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,265
						Total of Vr no 16 - MIS:	3,16,265
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,561
						03 Dearness Allowance	55,208
						Total of Vr no 17 - EST:	2,42,769
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,40,878
						Total of Vr no 17 - MIS:	3,40,878
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	8,252
						Total of Vr no 18 - EST:	3,01,026
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,754
						Total of Vr no 18 - MIS:	2,96,754
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,11,200
						03 Dearness Allowance	43,25,520
						06 Other Allowances	6,77,024
						55 House Rent Allowance	1,53,280
						Total of Vr no 19 - EST:	1,23,67,024
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,555
						Total of Vr no 19 - MIS:	1,88,555
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	5,064
						Total of Vr no 2 - EST:	2,11,728
	2 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,21,777
						Total of Vr no 2 - MIS:	10,21,777
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,549
						Total of Vr no 20 - MIS:	2,28,549
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,85,288
						Total of Vr no 21 - MIS:	3,85,288

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 MAY 2026 **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 (Chief)	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 03 00	01 Pay	8,10,700
						03 Dearness Allowance	4,86,420
						06 Other Allowances	20,256
						55 House Rent Allowance	27,630
						Total of Vr no 22 - EST:	13,45,006
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,176
						Total of Vr no 22 - MIS:	1,97,176
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,726
						Total of Vr no 23 - MIS:	3,15,726
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,782
						Total of Vr no 24 - MIS:	1,59,782
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,90,481
						Total of Vr no 25 - TA:	6,90,481
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,21,317
						Total of Vr no 26 - TA:	5,21,317
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,88,611
						03 Dearness Allowance	64,13,167
						06 Other Allowances	3,96,871
						55 House Rent Allowance	1,61,720
						Total of Vr no 27 - EST:	1,76,60,369
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,744
						Total of Vr no 27 - MIS:	1,80,744
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,09,800
						03 Dearness Allowance	12,05,880
						06 Other Allowances	55,526
						55 House Rent Allowance	44,440
						Total of Vr no 28 - EST:	33,15,646
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,994
						Total of Vr no 28 - MIS:	2,27,994
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,56,982
						03 Dearness Allowance	9,94,189
						06 Other Allowances	75,062
						55 House Rent Allowance	31,380
						Total of Vr no 29 - EST:	27,57,613
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,73,302
						Total of Vr no 29 - MIS:	3,73,302
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,271
						03 Dearness Allowance	1,46,318
						06 Other Allowances	10,315

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	3 - EST					Total of Vr no 3 - EST:	4,08,904
	3 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	34,101
						Total of Vr no 3 - TA:	34,101
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,08,253
						Total of Vr no 30 - MIS:	1,08,253
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,600
						03 Dearness Allowance	3,11,160
						06 Other Allowances	6,600
						Total of Vr no 31 - EST:	8,36,360
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,32,350
						Total of Vr no 31 - MIS:	3,32,350
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,69,329
						03 Dearness Allowance	7,61,597
						06 Other Allowances	78,281
						55 House Rent Allowance	20,144
						Total of Vr no 32 - EST:	21,29,351
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,50,900
						03 Dearness Allowance	29,10,540
						06 Other Allowances	2,46,913
						55 House Rent Allowance	69,120
						Total of Vr no 33 - EST:	80,77,473
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,17,200
						03 Dearness Allowance	10,90,320
						06 Other Allowances	1,86,576
						55 House Rent Allowance	52,896
						Total of Vr no 34 - EST:	31,46,992
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,44,500
						03 Dearness Allowance	19,46,700
						06 Other Allowances	1,61,477
						55 House Rent Allowance	74,174
						Total of Vr no 35 - EST:	54,26,851
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,15,236
						03 Dearness Allowance	47,45,160
						06 Other Allowances	7,29,713
						55 House Rent Allowance	2,05,992
						Total of Vr no 36 - EST:	1,35,96,101
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,01,600
						03 Dearness Allowance	12,60,960
						06 Other Allowances	1,22,513
						55 House Rent Allowance	32,562

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	37 - EST					Total of Vr no 37 - EST:	35,17,635
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,66,800
						03 Dearness Allowance	36,40,080
						06 Other Allowances	4,23,872
						55 House Rent Allowance	1,02,694
						Total of Vr no 38 - EST:	1,02,33,446
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,44,300
						03 Dearness Allowance	60,26,580
						06 Other Allowances	9,26,287
						Total of Vr no 39 - EST:	1,69,97,167
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,47,703
						03 Dearness Allowance	1,05,189
						06 Other Allowances	8,643
						55 House Rent Allowance	10,020
						Total of Vr no 4 - EST:	3,71,555
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,43,903
						03 Dearness Allowance	41,59,719
						06 Other Allowances	4,18,850
						55 House Rent Allowance	1,11,368
						Total of Vr no 40 - EST:	1,16,33,840
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,95,000
						Total of Vr no 41 - EST:	19,95,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,594
						03 Dearness Allowance	1,07,644
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	2,95,301
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,909
						Total of Vr no 7 - MIS:	2,20,909
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,281
						03 Dearness Allowance	77,921
						Total of Vr no 8 - EST:	3,03,202
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,321
						03 Dearness Allowance	82,585
						Total of Vr no 9 - EST:	2,35,906

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	15 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	24,613
						Total of Vr no 15 - TA:	24,613
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,00,600
						03 Dearness Allowance	2,40,360
						06 Other Allowances	25,475
						55 House Rent Allowance	7,450
						Total of Vr no 23 - EST:	6,73,885
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,12,430
						03 Dearness Allowance	9,05,940
						06 Other Allowances	35,448
						55 House Rent Allowance	45,250
						Total of Vr no 24 - EST:	24,99,068
	5 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	15,000
						Total of Vr no 5 - EST:	15,000
	5 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	45,089
						Total of Vr no 5 - MIS:	45,089

Sub Head	05	Motor Transport Section- Main	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	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,20,500
						03 Dearness Allowance	6,67,200
						06 Other Allowances	44,636
						55 House Rent Allowance	17,438
						Total of Vr no 30 - EST:	18,49,774
	4 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,97,228
						Total of Vr no 4 - MIS:	23,97,228

Sub Head	07	District 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 (`)
89002551	6 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	21,600
						Total of Vr no 6 - MIS:	21,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,02,300
						03 Dearness Allowance	4,07,334
						06 Other Allowances	43,323
						55 House Rent Allowance	18,682
						Total of Vr no 1 - EST:	11,71,639
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,02,300
						03 Dearness Allowance	4,21,380
						06 Other Allowances	43,323
						55 House Rent Allowance	19,206
						Total of Vr no 21 - EST:	11,86,209

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	12,35,500
						03 Dearness Allowance	7,41,300
						06 Other Allowances	97,554
						55 House Rent Allowance	6,672
						Total of Vr no 4 - EST:	20,81,026
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,97,600
						03 Dearness Allowance	16,18,560
						06 Other Allowances	1,01,461
						55 House Rent Allowance	13,072
						Total of Vr no 5 - EST:	44,30,693
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,636
						Total of Vr no 6 - MIS:	1,96,636
						Total of CHATRAPATI S M NAGAR (89):	**14,64,96,391**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	30 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	60,340
						Total of Vr no 30 - LTC:	60,340
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,30,980
						06 Other Allowances	15,727
						55 House Rent Allowance	6,060
						Total of Vr no 33 - EST:	3,71,067
	35 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	25,589
						Total of Vr no 35 - MIS:	25,589
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,32,900
						03 Dearness Allowance	3,19,740
						06 Other Allowances	51,408
						55 House Rent Allowance	17,220
						Total of Vr no 39 - EST:	9,21,268
	42 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	82,284
						Total of Vr no 42 - LTC:	82,284
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						06 Other Allowances	3,063
						Total of Vr no 5 - EST:	53,623
	57 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	15,150
						Total of Vr no 57 - MIS:	15,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,505
						03 Dearness Allowance	1,53,276
						06 Other Allowances	20,929
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	4,69,110
	1 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	44,410
						Total of Vr no 1 - LTC:	44,410
	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	48,452
						Total of Vr no 10 - MIS:	48,452
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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:	34,540
	11 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,97,409
						Total of Vr no 11 - LTC:	4,97,409
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,24,589
						03 Dearness Allowance	2,47,614
						06 Other Allowances	9,564
						Total of Vr no 12 - EST:	6,81,767
	12 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,48,044
						Total of Vr no 12 - LTC:	3,48,044
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,479
						03 Dearness Allowance	92,007
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	1,47,549
	13 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,64,442
						Total of Vr no 13 - LTC:	6,64,442
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,824
						03 Dearness Allowance	832
						Total of Vr no 14 - EST:	2,656
	14 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,87,895
						Total of Vr no 14 - LTC:	7,87,895
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,440
						03 Dearness Allowance	47,715
						06 Other Allowances	5,602
						55 House Rent Allowance	2,168
						Total of Vr no 15 - EST:	1,99,925
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,169
						03 Dearness Allowance	71,447
						Total of Vr no 16 - EST:	2,76,616
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,59,785
						Total of Vr no 16 - MIS:	3,59,785
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,186
						03 Dearness Allowance	71,456
						Total of Vr no 17 - EST:	2,76,642
	17 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,76,945
						Total of Vr no 17 - MIS:	1,76,945
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	18 - EST					Total of Vr no 18 - EST:	2,44,240
	18 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,16,170
						Total of Vr no 18 - LTC:	4,16,170
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,112
						Total of Vr no 19 - EST:	12,112
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,571
						Total of Vr no 19 - MIS:	2,19,571
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	66,626
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,35,619
						Total of Vr no 20 - MIS:	7,35,619
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,58,580
						06 Other Allowances	4,400
						Total of Vr no 21 - EST:	4,27,280
	21 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,511
						Total of Vr no 21 - LTC:	3,42,511
	22 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,96,172
						Total of Vr no 22 - LTC:	7,96,172
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,86,300
						03 Dearness Allowance	23,31,780
						06 Other Allowances	1,46,760
						55 House Rent Allowance	32,072
						Total of Vr no 23 - EST:	63,96,912
	23 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,99,681
						Total of Vr no 23 - LTC:	11,99,681
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,00,000
						03 Dearness Allowance	52,20,000
						06 Other Allowances	3,44,239
						55 House Rent Allowance	98,214
						Total of Vr no 24 - EST:	1,43,62,453
	24 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,93,197
						Total of Vr no 24 - LTC:	7,93,197
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,53,900
						03 Dearness Allowance	38,12,340
						06 Other Allowances	6,03,859
						55 House Rent Allowance	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	25 - EST					Total of Vr no 25 - EST:	1,07,73,299
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,92,100
						03 Dearness Allowance	8,95,080
						06 Other Allowances	1,13,027
						55 House Rent Allowance	54,168
						Total of Vr no 26 - EST:	25,54,375
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,33,140
						06 Other Allowances	10,128
						55 House Rent Allowance	6,640
						Total of Vr no 27 - EST:	3,71,808
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,08,259
						Total of Vr no 27 - MIS:	5,08,259
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						06 Other Allowances	3,376
						55 House Rent Allowance	5,570
						Total of Vr no 28 - EST:	2,99,026
	28 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,57,036
						Total of Vr no 28 - MIS:	2,57,036
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,11,300
						03 Dearness Allowance	15,06,780
						06 Other Allowances	94,711
						55 House Rent Allowance	39,548
						Total of Vr no 29 - EST:	41,52,339
	29 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,41,910
						Total of Vr no 29 - LTC:	4,41,910
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,57,641
						03 Dearness Allowance	3,76,940
						06 Other Allowances	27,381
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	10,63,982
	3 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,12,280
						Total of Vr no 3 - LTC:	10,12,280
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,18,100
						03 Dearness Allowance	9,10,860
						06 Other Allowances	1,17,024
						55 House Rent Allowance	22,802

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	30 - EST					Total of Vr no 30 - EST:	25,68,786
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,24,768
						03 Dearness Allowance	54,09,345
						06 Other Allowances	6,39,613
						55 House Rent Allowance	1,32,118
						Total of Vr no 31 - EST:	1,52,05,844
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,15,059
						Total of Vr no 31 - MIS:	14,15,059
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,41,800
						03 Dearness Allowance	22,45,080
						06 Other Allowances	3,76,020
						55 House Rent Allowance	72,016
						Total of Vr no 32 - EST:	64,34,916
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,99,348
						Total of Vr no 32 - MIS:	8,99,348
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,49,323
						Total of Vr no 33 - MIS:	5,49,323
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	6,18,120
						06 Other Allowances	46,100
						55 House Rent Allowance	6,960
						Total of Vr no 34 - EST:	17,01,380
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,39,390
						03 Dearness Allowance	46,40,460
						06 Other Allowances	7,63,262
						55 House Rent Allowance	1,62,960
						Total of Vr no 35 - EST:	1,33,06,072
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,43,820
						06 Other Allowances	20,284
						55 House Rent Allowance	4,400
						Total of Vr no 36 - EST:	4,08,204
	37 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,34,481
						Total of Vr no 37 - LTC:	6,34,481
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,17,400
						03 Dearness Allowance	7,30,440
						06 Other Allowances	70,755
						55 House Rent Allowance	16,022
						Total of Vr no 38 - EST:	20,34,617
	38 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,10,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	38 - LTC					Total of Vr no 38 - LTC:	6,10,162
	39 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,593
						Total of Vr no 39 - LTC:	5,44,593
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						06 Other Allowances	3,688
						Total of Vr no 4 - EST:	60,568
	4 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,81,555
						Total of Vr no 4 - LTC:	1,81,555
	40 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,04,179
						Total of Vr no 40 - LTC:	11,04,179
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,047
						Total of Vr no 43 - MIS:	3,53,047
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,143
						Total of Vr no 44 - MIS:	3,50,143
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,79,325
						Total of Vr no 45 - MIS:	2,79,325
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,500
						Total of Vr no 46 - MIS:	11,500
	47 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,798
						Total of Vr no 47 - LTC:	3,54,798
	48 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	35,805
						Total of Vr no 48 - MIS:	35,805
	49 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	46,050
						Total of Vr no 49 - LTC:	46,050
	50 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,31,718
						Total of Vr no 50 - LTC:	9,31,718
	51 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,62,260
						Total of Vr no 51 - LTC:	2,62,260
	52 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,66,884
						Total of Vr no 52 - LTC:	3,66,884
	53 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,74,747
						Total of Vr no 53 - LTC:	3,74,747
	54 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,94,577
						Total of Vr no 54 - LTC:	3,94,577
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,34,941
						Total of Vr no 55 - MIS:	8,34,941

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 MAY 2026 **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 (Chief)	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	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,514
						Total of Vr no 56 - MIS:	2,65,514
	58 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,99,079
						Total of Vr no 58 - LTC:	2,99,079
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,596
						03 Dearness Allowance	43,735
						06 Other Allowances	4,858
						Total of Vr no 6 - EST:	1,26,189
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	86,376
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,200
						03 Dearness Allowance	15,988
						Total of Vr no 8 - EST:	48,188
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,69,331
						Total of Vr no 8 - MIS:	2,69,331
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	44,343
	9 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,126
						Total of Vr no 9 - MIS:	17,126

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,09,400
						03 Dearness Allowance	6,63,120
						06 Other Allowances	49,248
						55 House Rent Allowance	11,660
						Total of Vr no 22 - EST:	18,33,428
	34 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	22,800
						Total of Vr no 34 - LTC:	22,800
	41 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,01,106
						Total of Vr no 41 - LTC:	3,01,106

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	5 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,65,172
						Total of Vr no 5 - MIS:	2,65,172
	7 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	32,290
						Total of Vr no 7 - LTC:	32,290

Sub Head	07	District 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 (`)
87002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,79,761
						Total of Vr no 25 - MIS:	16,79,761
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,08,869
						Total of Vr no 26 - MIS:	5,08,869
	6 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 6 - MIS:	57,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,57,100
						03 Dearness Allowance	2,74,260
						06 Other Allowances	28,882
						55 House Rent Allowance	7,772
						Total of Vr no 37 - EST:	7,68,014

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,21,000
						03 Dearness Allowance	50,860
						Total of Vr no 13 - EST:	1,71,860
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,37,303
						03 Dearness Allowance	4,42,382

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 MAY 2026 **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	20 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	54,386
						55 House Rent Allowance	16,944
						Total of Vr no 20 - EST:	12,51,015
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,61,100
						03 Dearness Allowance	8,76,660
						06 Other Allowances	57,107
						55 House Rent Allowance	4,756
						Total of Vr no 21 - EST:	23,99,623
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	94,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 22 - EST:	1,51,420
	5 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	91,897
						Total of Vr no 5 - MIS:	91,897
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,037
						Total of Vr no 6 - MIS:	16,037
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,76,677
						Total of Vr no 7 - MIS:	1,76,677
						Total of CHITRAKOOT (87):	**11,71,44,779**

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 MAY 2026 **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	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						06 Other Allowances	14,958
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	3,33,060
	71 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,20,240
						06 Other Allowances	14,958
						55 House Rent Allowance	1,470
						Total of Vr no 71 - EST:	3,37,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,34,300
						03 Dearness Allowance	3,60,934
						06 Other Allowances	46,734
						55 House Rent Allowance	21,820
						Total of Vr no 23 - EST:	10,63,788
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,05,784
						06 Other Allowances	15,516
						55 House Rent Allowance	12,140
						Total of Vr no 7 - EST:	5,98,240
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,12,880
						06 Other Allowances	15,516
						55 House Rent Allowance	12,140
						Total of Vr no 82 - EST:	6,05,336
	9 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,53,675
						Total of Vr no 9 - MIS:	3,53,675
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,35,400
						03 Dearness Allowance	3,74,040
						06 Other Allowances	46,734
						55 House Rent Allowance	21,820
						Total of Vr no 97 - EST:	10,77,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	13,02,000
						03 Dearness Allowance	7,55,160
						06 Other Allowances	65,490
						55 House Rent Allowance	17,160
						Total of Vr no 1 - EST:	21,39,810
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,72,600
						03 Dearness Allowance	12,59,934
						06 Other Allowances	97,576
						55 House Rent Allowance	12,440
						Total of Vr no 10 - EST:	35,42,550
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,61,800
						03 Dearness Allowance	21,15,480
						06 Other Allowances	2,56,757
						55 House Rent Allowance	68,875
						Total of Vr no 100 - EST:	60,02,912
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,29,200
						03 Dearness Allowance	77,26,320
						06 Other Allowances	7,48,544
						55 House Rent Allowance	2,54,440
						Total of Vr no 101 - EST:	2,16,58,504
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,73,100
						03 Dearness Allowance	1,02,00,960
						06 Other Allowances	6,16,617
						55 House Rent Allowance	2,88,197
						Total of Vr no 102 - EST:	2,81,78,874
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,39,000
						03 Dearness Allowance	87,23,400
						06 Other Allowances	13,82,210
						Total of Vr no 103 - EST:	2,46,44,610
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,33,800
						03 Dearness Allowance	39,80,280
						06 Other Allowances	2,92,516
						55 House Rent Allowance	1,56,820
						Total of Vr no 104 - EST:	1,10,63,416
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	8,252
						Total of Vr no 105 - EST:	2,38,300
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,31,300
						03 Dearness Allowance	97,19,814
						06 Other Allowances	6,31,130

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,85,125
						Total of Vr no 12 - EST:	2,74,67,369
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,87,100
						03 Dearness Allowance	13,84,518
						06 Other Allowances	1,08,906
						55 House Rent Allowance	73,360
						Total of Vr no 13 - EST:	39,53,884
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,57,083
						03 Dearness Allowance	84,43,108
						06 Other Allowances	13,83,930
						Total of Vr no 14 - EST:	2,43,84,121
	14 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	44,490
						Total of Vr no 14 - MIS:	44,490
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,62,600
						03 Dearness Allowance	22,40,308
						06 Other Allowances	3,67,214
						Total of Vr no 15 - EST:	64,70,122
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,38,283
						03 Dearness Allowance	25,05,764
						06 Other Allowances	3,90,659
						55 House Rent Allowance	1,32,645
						Total of Vr no 16 - EST:	73,67,351
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,09,200
						03 Dearness Allowance	16,79,216
						06 Other Allowances	2,45,245
						55 House Rent Allowance	1,14,330
						Total of Vr no 17 - EST:	49,47,991
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,63,300
						03 Dearness Allowance	73,65,594
						06 Other Allowances	10,21,520
						55 House Rent Allowance	3,51,450
						Total of Vr no 18 - EST:	2,15,01,864
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,47,610
						55 House Rent Allowance	8,320
						Total of Vr no 2 - EST:	4,10,430
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,58,200
						03 Dearness Allowance	3,81,756
						06 Other Allowances	56,427
						55 House Rent Allowance	5,685

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 MAY 2026 **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 (Chief)	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	20 - EST					Total of Vr no 20 - EST:	11,02,068
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,200
						03 Dearness Allowance	1,69,476
						06 Other Allowances	15,192
						55 House Rent Allowance	9,960
						Total of Vr no 21 - EST:	4,86,828
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						06 Other Allowances	4,400
						Total of Vr no 22 - EST:	4,70,342
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,61,800
						03 Dearness Allowance	20,44,964
						06 Other Allowances	2,57,145
						55 House Rent Allowance	68,040
						Total of Vr no 25 - EST:	59,31,949
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,90,200
						03 Dearness Allowance	5,16,316
						06 Other Allowances	67,165
						55 House Rent Allowance	28,040
						Total of Vr no 26 - EST:	15,01,721
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,12,600
						03 Dearness Allowance	47,11,108
						06 Other Allowances	6,03,553
						55 House Rent Allowance	1,65,480
						Total of Vr no 27 - EST:	1,36,92,741
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,45,200
						03 Dearness Allowance	39,68,766
						06 Other Allowances	3,18,470
						55 House Rent Allowance	1,63,330
						Total of Vr no 28 - EST:	1,12,95,766
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,39,452
						Total of Vr no 29 - MIS:	3,39,452
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,45,869
						Total of Vr no 30 - MIS:	18,45,869
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,75,700
						03 Dearness Allowance	78,97,106
						06 Other Allowances	7,87,490
						55 House Rent Allowance	2,46,245
						Total of Vr no 31 - EST:	2,26,06,541
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,18,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	31 - MIS					Total of Vr no 31 - MIS:	12,18,166
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,73,600
						03 Dearness Allowance	71,08,248
						06 Other Allowances	9,98,930
						55 House Rent Allowance	2,76,975
						Total of Vr no 32 - EST:	2,07,57,753
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,40,584
						06 Other Allowances	26,156
						55 House Rent Allowance	9,675
						Total of Vr no 33 - EST:	6,95,215
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,031
						Total of Vr no 34 - EST:	2,39,031
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,48,578
						03 Dearness Allowance	1,24,565
						Total of Vr no 35 - EST:	4,73,143
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,69,886
						03 Dearness Allowance	4,03,557
						06 Other Allowances	36,000
						Total of Vr no 36 - EST:	13,09,443
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,825
						03 Dearness Allowance	18,554
						06 Other Allowances	1,875
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	70,914
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,56,689
						03 Dearness Allowance	1,12,415
						06 Other Allowances	3,800
						Total of Vr no 38 - EST:	3,72,904
	38 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	16,68,000
						Total of Vr no 38 - MIS:	16,68,000
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,62,587
						Total of Vr no 39 - MIS:	9,62,587
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						Total of Vr no 40 - EST:	91,590
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,65,195

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	40 - MIS					Total of Vr no 40 - MIS:	11,65,195
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,28,464
						Total of Vr no 41 - MIS:	8,28,464
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	1,688
						Total of Vr no 42 - EST:	86,376
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,66,977
						Total of Vr no 42 - MIS:	3,66,977
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,43,993
						Total of Vr no 43 - MIS:	11,43,993
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,206
						03 Dearness Allowance	57,499
						06 Other Allowances	4,526
						Total of Vr no 44 - EST:	1,76,231
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,737
						03 Dearness Allowance	21,223
						06 Other Allowances	1,875
						Total of Vr no 46 - EST:	72,835
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,64,430
						06 Other Allowances	16,504
						Total of Vr no 47 - EST:	4,64,434
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,699
						03 Dearness Allowance	1,34,179
						Total of Vr no 48 - EST:	5,30,878
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,209
						Total of Vr no 50 - EST:	55,509
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,118
						Total of Vr no 51 - EST:	2,118
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	35,625
						Total of Vr no 52 - EST:	6,74,690

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 MAY 2026 **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 (Chief)	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	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	24,375
						Total of Vr no 53 - EST:	4,61,630
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,63,618
						06 Other Allowances	24,375
						Total of Vr no 54 - EST:	4,70,093
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	88,102
						06 Other Allowances	13,125
						Total of Vr no 55 - EST:	2,53,127
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						06 Other Allowances	3,376
						Total of Vr no 56 - EST:	1,45,260
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	4,126
						Total of Vr no 57 - EST:	1,19,150
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,562
						03 Dearness Allowance	17,899
						06 Other Allowances	1,875
						Total of Vr no 59 - EST:	86,336
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,362
						03 Dearness Allowance	11,841
						Total of Vr no 60 - EST:	39,203
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,400
						03 Dearness Allowance	11,832
						Total of Vr no 61 - EST:	32,232
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,414
						03 Dearness Allowance	22,237
						06 Other Allowances	1,875
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	69,326
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 63 - EST:	81,853
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,224
						06 Other Allowances	4,126
						Total of Vr no 64 - EST:	1,19,150
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 65 - EST:	48,356
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						06 Other Allowances	3,000
						55 House Rent Allowance	4,040
						Total of Vr no 66 - EST:	1,40,708
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,753
						03 Dearness Allowance	47,340
						Total of Vr no 67 - EST:	1,39,093
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 68 - EST:	6,096
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 69 - EST:	1,21,920
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,53,420
						55 House Rent Allowance	8,320
						Total of Vr no 72 - EST:	4,17,440
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,47,700
						03 Dearness Allowance	11,63,820
						06 Other Allowances	99,035
						55 House Rent Allowance	30,670
						Total of Vr no 73 - EST:	32,41,225
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,63,320
						06 Other Allowances	3,300
						Total of Vr no 74 - EST:	4,38,820
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,95,420
						06 Other Allowances	8,440
						55 House Rent Allowance	11,140
						Total of Vr no 75 - EST:	5,40,700
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,78,000
						03 Dearness Allowance	13,06,620
						06 Other Allowances	97,576
						55 House Rent Allowance	12,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	76 - EST					Total of Vr no 76 - EST:	35,94,636
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,53,100
						03 Dearness Allowance	15,31,860
						06 Other Allowances	1,04,121
						55 House Rent Allowance	77,400
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 78 - EST:	42,66,481
						01 Pay	3,50,700
						03 Dearness Allowance	2,03,406
						06 Other Allowances	4,400
	84 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	5,58,506
						01 Pay	4,18,800
						03 Dearness Allowance	2,48,880
						06 Other Allowances	26,156
						55 House Rent Allowance	9,675
	85 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 84 - EST:	7,03,511
						01 Pay	1,23,29,832
						03 Dearness Allowance	73,29,499
						06 Other Allowances	9,95,327
						55 House Rent Allowance	2,78,505
	86 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 85 - EST:	2,09,33,163
						01 Pay	2,14,000
						03 Dearness Allowance	1,28,400
						06 Other Allowances	3,300
	87 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 86 - EST:	3,45,700
						01 Pay	2,74,200
						03 Dearness Allowance	1,64,520
						06 Other Allowances	14,212
						55 House Rent Allowance	9,960
	88 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 87 - EST:	4,62,892
						01 Pay	6,65,400
						03 Dearness Allowance	3,99,240
						06 Other Allowances	57,164
						55 House Rent Allowance	5,685
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 88 - EST:	11,27,489
						01 Pay	3,86,100
						03 Dearness Allowance	2,23,938
						06 Other Allowances	10,128
						55 House Rent Allowance	13,900
	90 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 9 - EST:	6,34,066
						01 Pay	1,26,34,787
						03 Dearness Allowance	75,46,072

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 MAY 2026 **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 (Chief)	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	90 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,05,159
						55 House Rent Allowance	3,61,545
						Total of Vr no 90 - EST:	2,15,47,563
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,61,600
						03 Dearness Allowance	17,67,360
						06 Other Allowances	2,49,371
						55 House Rent Allowance	1,15,530
						Total of Vr no 91 - EST:	50,93,861
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,75,600
						03 Dearness Allowance	26,74,560
						06 Other Allowances	3,92,134
						55 House Rent Allowance	1,31,845
						Total of Vr no 93 - EST:	76,74,139
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,40,900
						03 Dearness Allowance	23,04,540
						06 Other Allowances	3,65,151
						55 House Rent Allowance	29,700
						Total of Vr no 94 - EST:	65,10,591
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,90,200
						03 Dearness Allowance	5,34,120
						06 Other Allowances	61,702
						55 House Rent Allowance	29,700
						Total of Vr no 98 - EST:	15,15,722
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,70,662
						03 Dearness Allowance	47,90,197
						06 Other Allowances	5,92,955
						55 House Rent Allowance	1,61,915
						Total of Vr no 99 - EST:	1,36,15,729

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,26,600
						03 Dearness Allowance	1,89,428
						06 Other Allowances	11,972
						55 House Rent Allowance	11,850
						Total of Vr no 29 - EST:	5,39,850
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,07,830
						03 Dearness Allowance	5,26,524
						06 Other Allowances	27,456
						55 House Rent Allowance	18,860

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 MAY 2026 **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	4 - EST					Total of Vr no 4 - EST:	14,80,670
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,07,830
						03 Dearness Allowance	5,44,680
						06 Other Allowances	27,456
						55 House Rent Allowance	18,860
						Total of Vr no 79 - EST:	14,98,826
	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,58,100
						03 Dearness Allowance	3,94,860
						06 Other Allowances	38,947
						55 House Rent Allowance	26,250
						Total of Vr no 95 - EST:	11,18,157

Sub Head	05	Motor Transport Section- Main	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 05 00	01 Pay	10,46,900
						03 Dearness Allowance	6,06,506
						06 Other Allowances	45,085
						55 House Rent Allowance	12,910
						Total of Vr no 11 - EST:	17,11,401
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,67,066
						Total of Vr no 15 - MIS:	15,67,066
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	4,726
						Total of Vr no 19 - EST:	1,36,182
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,48,700
						03 Dearness Allowance	6,28,500
						06 Other Allowances	45,085
						55 House Rent Allowance	12,910
						Total of Vr no 77 - EST:	17,35,195
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	4,726
						Total of Vr no 89 - EST:	1,37,846

Sub Head	07	District 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
35002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,13,619
						Total of Vr no 13 - MIS:	11,13,619
	28 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,03,550
						Total of Vr no 28 - MIS:	4,03,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	41 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	40,71,250
						Total of Vr no 41 - EST:	40,71,250
	70 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	40,00,625
						Total of Vr no 70 - EST:	40,00,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	24 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	28,884
						55 House Rent Allowance	1,160
						Total of Vr no 24 - EST:	79,844
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	2,23,560
	81 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	83,700
						55 House Rent Allowance	3,150
						Total of Vr no 81 - EST:	2,26,350
	96 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	29,880
						55 House Rent Allowance	1,160
						Total of Vr no 96 - EST:	80,840

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	First	Voted	No Objection	205500114 03 00	01 Pay	8,85,100
						03 Dearness Allowance	5,13,358
						06 Other Allowances	49,138
						55 House Rent Allowance	19,155
						Total of Vr no 30 - EST:	14,66,751
	43 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						06 Other Allowances	6,752
						Total of Vr no 43 - EST:	2,40,592
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						Total of Vr no 58 - EST:	1,20,296
	83 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,22,100
						03 Dearness Allowance	5,53,260
						06 Other Allowances	50,826
						55 House Rent Allowance	23,035
						Total of Vr no 83 - EST:	15,49,221

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	5 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,76,120
						03 Dearness Allowance	1,60,080
						06 Other Allowances	6,952
						55 House Rent Allowance	11,190
						Total of Vr no 5 - EST:	4,54,342
	80 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,76,120
						03 Dearness Allowance	1,65,600
						06 Other Allowances	6,952
						55 House Rent Allowance	11,190
						Total of Vr no 80 - EST:	4,59,862

Major Head	2070	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 MAY 2026 **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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,69,062
						06 Other Allowances	18,348
						55 House Rent Allowance	550
						Total of Vr no 1 - EST:	7,51,860
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,78,340
						06 Other Allowances	18,348
						55 House Rent Allowance	550
						Total of Vr no 12 - EST:	7,61,138
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,39,100
						03 Dearness Allowance	5,03,460
						06 Other Allowances	60,270
						55 House Rent Allowance	8,620
						Total of Vr no 13 - EST:	14,11,450
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,68,400
						03 Dearness Allowance	5,03,672
						06 Other Allowances	62,333
						55 House Rent Allowance	8,620
						Total of Vr no 2 - EST:	14,43,025
						Total of DEORIA (35):	**41,54,86,789**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,800
						03 Dearness Allowance	1,04,280
						06 Other Allowances	13,052
						55 House Rent Allowance	3,400
						Total of Vr no 43 - EST:	2,94,532
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,14,800
						03 Dearness Allowance	4,28,880
						06 Other Allowances	68,523
						55 House Rent Allowance	18,680
						Total of Vr no 45 - EST:	12,30,883

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,70,013
						03 Dearness Allowance	2,06,343
						06 Other Allowances	24,764
						Total of Vr no 14 - EST:	6,01,120
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,66,400
						03 Dearness Allowance	3,84,958
						Total of Vr no 15 - EST:	10,51,358
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,528
						03 Dearness Allowance	1,02,359
						06 Other Allowances	15,007
						Total of Vr no 18 - EST:	3,03,894
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,05,750
						03 Dearness Allowance	1,83,420
						06 Other Allowances	8,440
						Total of Vr no 20 - EST:	4,97,610
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,100
						03 Dearness Allowance	37,200
						06 Other Allowances	3,376
						Total of Vr no 21 - EST:	1,02,676
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	54,660
						06 Other Allowances	1,100
						Total of Vr no 24 - EST:	1,47,460

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 MAY 2026 **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-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,07,400
						06 Other Allowances	2,200
						Total of Vr no 25 - EST:	2,89,800
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,68,600
						03 Dearness Allowance	60,24,960
						06 Other Allowances	4,04,561
						55 House Rent Allowance	8,080
						Total of Vr no 26 - EST:	1,65,06,201
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,33,04,350
						03 Dearness Allowance	1,39,25,760
						06 Other Allowances	18,30,967
						55 House Rent Allowance	20,140
						Total of Vr no 27 - EST:	3,90,81,217
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	83,100
						Total of Vr no 28 - EST:	2,23,200
	28 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	544
						Total of Vr no 28 - MIS:	544
	29 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,780
						Total of Vr no 29 - MIS:	3,780
	30 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,225
						Total of Vr no 30 - MIS:	9,225
	31 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,689
						Total of Vr no 31 - MIS:	15,689
	32 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,00,057
						Total of Vr no 32 - MIS:	8,00,057
	36 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,490
						Total of Vr no 36 - MIS:	1,62,490
	37 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,35,615
						Total of Vr no 37 - MIS:	9,35,615
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,474
						Total of Vr no 50 - MIS:	6,474
	51 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of	1,35,910

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 MAY 2026 **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-Chief-	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	51 - MIS	Second	Voted	No Objection	205500104 03 00	Forms	
						Total of Vr no 51 - MIS:	1,35,910
	60 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,15,899
						Total of Vr no 60 - MIS:	9,15,899
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	68,760
						Total of Vr no 61 - TA:	68,760
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,965
						03 Dearness Allowance	31,300
						06 Other Allowances	5,939
						Total of Vr no 8 - EST:	91,204

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	01 Pay	1,21,279
						03 Dearness Allowance	62,442
						Total of Vr no 1 - EST:	1,83,721
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,600
						03 Dearness Allowance	55,004
						06 Other Allowances	8,252
						Total of Vr no 10 - EST:	1,65,856
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,700
						03 Dearness Allowance	1,47,759
						06 Other Allowances	11,628
						55 House Rent Allowance	6,720
						Total of Vr no 11 - EST:	4,23,807
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,280
						03 Dearness Allowance	1,43,548
						Total of Vr no 12 - EST:	5,66,828
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,243
						03 Dearness Allowance	23,039
						Total of Vr no 16 - EST:	63,282
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,100
						03 Dearness Allowance	67,123
						06 Other Allowances	10,315
						55 House Rent Allowance	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	17 - EST					Total of Vr no 17 - EST:	2,02,538
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,59,800
						03 Dearness Allowance	2,61,356
						06 Other Allowances	15,567
						55 House Rent Allowance	4,140
						Total of Vr no 19 - EST:	7,40,863
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,730
						03 Dearness Allowance	14,136
						06 Other Allowances	1,755
						55 House Rent Allowance	1,128
						Total of Vr no 2 - EST:	47,749
	26 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	34,440
						Total of Vr no 26 - MIS:	34,440
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,13,259
						Total of Vr no 27 - MIS:	13,13,259
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,34,420
						06 Other Allowances	4,400
						Total of Vr no 29 - EST:	6,29,520
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	650
						Total of Vr no 30 - EST:	1,38,410
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,22,780
						06 Other Allowances	5,500
						Total of Vr no 31 - EST:	5,99,580
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,000
						03 Dearness Allowance	3,40,800
						06 Other Allowances	10,128
						55 House Rent Allowance	8,820
						Total of Vr no 32 - EST:	9,27,748
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,750
						03 Dearness Allowance	1,25,820
						06 Other Allowances	8,440
						55 House Rent Allowance	6,540
						Total of Vr no 33 - EST:	3,50,550
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,12,577
						03 Dearness Allowance	1,30,27,546
						06 Other Allowances	9,37,993

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	34 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,95,390
						Total of Vr no 34 - EST:	3,61,73,506
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,52,265
						03 Dearness Allowance	89,71,359
						06 Other Allowances	9,32,663
						55 House Rent Allowance	3,56,960
						Total of Vr no 35 - EST:	2,52,13,247
	38 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,12,424
						Total of Vr no 38 - TA:	14,12,424
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,70,489
						Total of Vr no 39 - TA:	26,70,489
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 4 - EST:	6,000
	44 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,10,945
						Total of Vr no 44 - MIS:	4,10,945
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,31,700
						03 Dearness Allowance	31,97,820
						06 Other Allowances	2,02,237
						55 House Rent Allowance	1,71,160
						Total of Vr no 46 - EST:	89,02,917
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,65,684
						03 Dearness Allowance	22,59,410
						06 Other Allowances	2,84,175
						55 House Rent Allowance	1,49,140
						Total of Vr no 47 - EST:	64,58,409
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,31,700
						03 Dearness Allowance	89,59,020
						06 Other Allowances	14,19,344
						55 House Rent Allowance	3,22,400
						Total of Vr no 48 - EST:	2,56,32,464
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,14,130
						Total of Vr no 48 - MIS:	8,14,130
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	89,880
						06 Other Allowances	14,242
						Total of Vr no 49 - EST:	2,53,922
	49 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,91,300
						Total of Vr no 49 - MIS:	7,91,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,712
						03 Dearness Allowance	25,352
						06 Other Allowances	4,476
						Total of Vr no 5 - EST:	73,540
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,400
						03 Dearness Allowance	3,11,040
						06 Other Allowances	23,972
						55 House Rent Allowance	5,300
						Total of Vr no 50 - EST:	8,58,712
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,61,380
						06 Other Allowances	46,100
						55 House Rent Allowance	12,560
						Total of Vr no 51 - EST:	10,22,340
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,72,539
						03 Dearness Allowance	1,26,42,443
						06 Other Allowances	18,92,060
						55 House Rent Allowance	5,59,490
						Total of Vr no 53 - EST:	3,61,66,532
	55 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,43,875
						Total of Vr no 55 - MIS:	2,43,875
	56 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,85,117
						Total of Vr no 56 - MIS:	1,85,117
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,160
						Total of Vr no 57 - TA:	80,160
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,200
						03 Dearness Allowance	65,656
						06 Other Allowances	10,252
						55 House Rent Allowance	2,000
						Total of Vr no 6 - EST:	1,91,108
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,122
						03 Dearness Allowance	36,843
						Total of Vr no 7 - EST:	1,45,965

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	34 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	34 - MIS					Total of Vr no 34 - MIS:	2,400
	35 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	40,168
						Total of Vr no 35 - TA:	40,168
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,35,050
						03 Dearness Allowance	3,80,940
						06 Other Allowances	16,691
						55 House Rent Allowance	17,200
						Total of Vr no 36 - EST:	10,49,881
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,12,900
						03 Dearness Allowance	4,87,740
						06 Other Allowances	44,211
						55 House Rent Allowance	20,510
						Total of Vr no 38 - EST:	13,65,361
	40 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	6,520
						Total of Vr no 40 - MIS:	6,520
	5 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,22,128
						Total of Vr no 5 - MIS:	1,22,128

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,03,051
						Total of Vr no 24 - MIS:	21,03,051
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	38,942
						03 Dearness Allowance	10,994
						Total of Vr no 3 - EST:	49,936
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,09,000
						03 Dearness Allowance	6,02,640
						06 Other Allowances	44,110
						55 House Rent Allowance	21,420
						Total of Vr no 39 - EST:	16,77,170
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,45,500
						03 Dearness Allowance	3,78,660
						06 Other Allowances	53,408
						55 House Rent Allowance	23,050
						Total of Vr no 40 - EST:	11,00,618
	58 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,46,904

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 MAY 2026 **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	58 - TA					Total of Vr no 58 - TA:	4,46,904
	6 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,85,890
						Total of Vr no 6 - MIS:	2,85,890

Sub Head	07	District 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 (`)
10002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,25,809
						Total of Vr no 25 - MIS:	17,25,809
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	63,600
						Total of Vr no 33 - MIS:	63,600
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	62,400
						Total of Vr no 42 - MIS:	62,400
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,00,485
						Total of Vr no 43 - MIS:	1,00,485

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	54 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,65,000
						Total of Vr no 54 - EST:	16,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	75,000
						03 Dearness Allowance	45,000
						55 House Rent Allowance	2,940
						Total of Vr no 41 - EST:	1,22,940
	42 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	42 - EST					Total of Vr no 42 - EST:	81,160

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	13 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						Total of Vr no 13 - EST:	1,74,432
	22 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,600
						03 Dearness Allowance	1,00,560
						Total of Vr no 22 - EST:	2,68,160
	23 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 23 - EST:	88,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,95,600
						03 Dearness Allowance	4,17,360
						06 Other Allowances	41,073
						55 House Rent Allowance	17,470
						Total of Vr no 52 - EST:	11,71,503
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						55 House Rent Allowance	920
						Total of Vr no 9 - EST:	1,21,216

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	37 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,09,460
						03 Dearness Allowance	1,25,640

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 MAY 2026 **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	37 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 37 - EST:	3,48,794

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
10002551	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,600
						03 Dearness Allowance	84,960
						06 Other Allowances	8,076
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	2,36,656

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,47,640
						06 Other Allowances	24,318
						55 House Rent Allowance	2,390
						Total of Vr no 10 - EST:	9,53,748
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,77,700
						03 Dearness Allowance	9,46,620
						06 Other Allowances	1,19,941
						55 House Rent Allowance	12,210
						Total of Vr no 11 - EST:	26,56,471
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,435
						Total of Vr no 15 - MIS:	2,35,435
						Total of ETAH (10):	**23,58,97,007**

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 MAY 2026 **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	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,27,202
						03 Dearness Allowance	74,880
						06 Other Allowances	5,376
						Total of Vr no 39 - EST:	2,07,458
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	3,688
						Total of Vr no 40 - EST:	92,008

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,39,620
						06 Other Allowances	14,177
						55 House Rent Allowance	6,440
						Total of Vr no 53 - EST:	3,92,937
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,41,100
						03 Dearness Allowance	3,82,860
						06 Other Allowances	58,997
						55 House Rent Allowance	21,630
						Total of Vr no 54 - EST:	11,04,587

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,87,200
						03 Dearness Allowance	2,08,224
						06 Other Allowances	13,504
						Total of Vr no 18 - EST:	6,08,928
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,80,650
						03 Dearness Allowance	6,45,480
						06 Other Allowances	39,697
						55 House Rent Allowance	4,560
						Total of Vr no 20 - EST:	17,70,387

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 MAY 2026 **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-Chief-	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	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,56,300
						03 Dearness Allowance	7,49,460
						06 Other Allowances	48,136
						55 House Rent Allowance	4,104
						Total of Vr no 21 - EST:	20,58,000
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,71,356
						03 Dearness Allowance	14,71,980
						06 Other Allowances	1,92,953
						55 House Rent Allowance	28,392
						Total of Vr no 22 - EST:	41,64,681
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,49,700
						03 Dearness Allowance	8,65,200
						06 Other Allowances	52,950
						55 House Rent Allowance	6,384
						Total of Vr no 23 - EST:	23,74,234
	23 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	22,80,344
						Total of Vr no 23 - MIS:	22,80,344
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,77,921
						03 Dearness Allowance	14,18,251
						06 Other Allowances	1,90,270
						55 House Rent Allowance	27,816
						Total of Vr no 24 - EST:	40,14,258
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,19,650
						03 Dearness Allowance	6,06,540
						06 Other Allowances	40,072
						55 House Rent Allowance	4,560
						Total of Vr no 25 - EST:	16,70,822
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,00,619
						03 Dearness Allowance	14,91,480
						06 Other Allowances	1,92,296
						55 House Rent Allowance	28,272
						Total of Vr no 26 - EST:	42,12,667
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,89,300
						03 Dearness Allowance	14,25,510
						06 Other Allowances	1,87,577
						55 House Rent Allowance	28,956
						Total of Vr no 27 - EST:	40,31,343
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,77,700
						03 Dearness Allowance	7,02,420
						06 Other Allowances	41,760
						55 House Rent Allowance	5,016

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 MAY 2026 **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-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	28 - EST					Total of Vr no 28 - EST:	19,26,896
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,49,950
						03 Dearness Allowance	14,03,160
						06 Other Allowances	1,86,545
						55 House Rent Allowance	24,912
						Total of Vr no 29 - EST:	39,64,567
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,49,250
						03 Dearness Allowance	6,20,580
						06 Other Allowances	39,447
						55 House Rent Allowance	4,104
						Total of Vr no 30 - EST:	17,13,381
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,78,912
						03 Dearness Allowance	13,59,511
						06 Other Allowances	1,77,119
						55 House Rent Allowance	28,095
						Total of Vr no 31 - EST:	38,43,637
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,96,300
						03 Dearness Allowance	7,73,580
						06 Other Allowances	47,292
						55 House Rent Allowance	5,248
						Total of Vr no 32 - EST:	21,22,420
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,26,750
						03 Dearness Allowance	6,73,020
						06 Other Allowances	41,385
						55 House Rent Allowance	5,928
						Total of Vr no 33 - EST:	18,47,083
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,56,100
						03 Dearness Allowance	3,32,460
						06 Other Allowances	15,192
						Total of Vr no 34 - EST:	9,03,752
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,35,050
						03 Dearness Allowance	14,51,820
						06 Other Allowances	1,92,077
						55 House Rent Allowance	26,568
						Total of Vr no 35 - EST:	41,05,515
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,98,700
						03 Dearness Allowance	6,53,220
						06 Other Allowances	41,760
						55 House Rent Allowance	4,560
						Total of Vr no 36 - EST:	17,98,240
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	37 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,07,520
						06 Other Allowances	8,440
						Total of Vr no 37 - EST:	2,96,360
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,56,900
						03 Dearness Allowance	13,47,660
						06 Other Allowances	1,80,356
						55 House Rent Allowance	30,840
						Total of Vr no 38 - EST:	38,15,756
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,100
						03 Dearness Allowance	39,060
						06 Other Allowances	6,189
						Total of Vr no 45 - EST:	1,10,349
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,19,100
						06 Other Allowances	7,877
						55 House Rent Allowance	456
						Total of Vr no 46 - EST:	3,27,133
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,42,100
						03 Dearness Allowance	9,17,520
						06 Other Allowances	88,709
						55 House Rent Allowance	7,296
						Total of Vr no 47 - EST:	25,55,625
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,33,550
						03 Dearness Allowance	4,98,900
						06 Other Allowances	32,288
						55 House Rent Allowance	2,028
						Total of Vr no 48 - EST:	13,66,766
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,13,850
						03 Dearness Allowance	1,87,560
						06 Other Allowances	17,879
						55 House Rent Allowance	2,708
						Total of Vr no 49 - EST:	5,21,997
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,42,380
						06 Other Allowances	3,000
						Total of Vr no 50 - EST:	3,84,480
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,66,048
						03 Dearness Allowance	14,71,385
						06 Other Allowances	1,90,534
						55 House Rent Allowance	27,154

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 MAY 2026 **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-Chief-	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	51 - EST					Total of Vr no 51 - EST:	41,55,121
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	45,720
						Total of Vr no 52 - EST:	1,23,520
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	83,400
						03 Dearness Allowance	34,512
						Total of Vr no 6 - EST:	1,17,912
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,27,147
						03 Dearness Allowance	1,31,014
						06 Other Allowances	7,054
						55 House Rent Allowance	647
						Total of Vr no 8 - EST:	3,65,862

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,21,175
						03 Dearness Allowance	13,95,605
						06 Other Allowances	1,26,780
						55 House Rent Allowance	17,964
						Total of Vr no 1 - EST:	39,61,524
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,43,603
						Total of Vr no 1 - MIS:	15,43,603
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,29,571
						03 Dearness Allowance	1,69,314
						06 Other Allowances	27,148
						55 House Rent Allowance	8,361
						Total of Vr no 10 - EST:	5,34,394
	10 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,27,389
						Total of Vr no 10 - MIS:	13,27,389
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	3,751
						Total of Vr no 11 - EST:	1,51,165
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 12 - EST:	67,791
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,33,078
						03 Dearness Allowance	3,74,976
						Total of Vr no 13 - EST:	14,08,054
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,40,100
						03 Dearness Allowance	4,05,610
						Total of Vr no 14 - EST:	12,45,710
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,400
						03 Dearness Allowance	2,23,688
						Total of Vr no 15 - EST:	7,71,088
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,57,057
						03 Dearness Allowance	1,78,110
						Total of Vr no 16 - EST:	6,35,167
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,020
						Total of Vr no 17 - MIS:	3,29,020
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	93,540
						Total of Vr no 19 - EST:	2,50,040
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	10,39,800
						Total of Vr no 2 - MIS:	10,39,800
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,57,361
						Total of Vr no 20 - MIS:	4,57,361
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,20,436
						Total of Vr no 21 - MIS:	5,20,436
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,54,232
						Total of Vr no 22 - MIS:	5,54,232
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	66,225
						Total of Vr no 24 - MIS:	66,225
	26 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,321
						Total of Vr no 26 - MIS:	39,321
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,93,582
						Total of Vr no 27 - MIS:	5,93,582

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,68,414
						Total of Vr no 28 - MIS:	5,68,414
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,175
						Total of Vr no 29 - MIS:	3,54,175
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,526
						03 Dearness Allowance	21,699
						Total of Vr no 3 - EST:	60,225
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	32 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 32 - MIS:	50,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,61,500
						03 Dearness Allowance	10,31,201
						06 Other Allowances	96,586
						55 House Rent Allowance	1,660
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	28,90,947
						01 Pay	2,84,500
						03 Dearness Allowance	1,70,700
						55 House Rent Allowance	10,100
	61 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	4,65,300
						01 Pay	24,26,650
						03 Dearness Allowance	14,54,700
						06 Other Allowances	1,79,418
						55 House Rent Allowance	90,130
	66 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	41,50,898
						01 Pay	1,99,900
						03 Dearness Allowance	1,19,940
						06 Other Allowances	3,300
	67 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 66 - EST:	3,23,140
						01 Pay	2,30,400
						03 Dearness Allowance	1,38,240
						06 Other Allowances	10,128
						55 House Rent Allowance	8,460
	68 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - EST:	3,87,228
						01 Pay	50,95,600
						03 Dearness Allowance	30,57,360
						06 Other Allowances	2,03,499
						55 House Rent Allowance	1,49,970

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	68 - EST					Total of Vr no 68 - EST:	85,06,429
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,51,800
						03 Dearness Allowance	59,11,080
						06 Other Allowances	9,36,602
						55 House Rent Allowance	29,600
						Total of Vr no 69 - EST:	1,67,29,082
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	10,315
						Total of Vr no 7 - EST:	3,58,705
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,48,400
						03 Dearness Allowance	32,52,240
						06 Other Allowances	2,38,919
						55 House Rent Allowance	1,20,320
						Total of Vr no 70 - EST:	90,59,879
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,87,365
						03 Dearness Allowance	16,72,419
						06 Other Allowances	1,25,477
						55 House Rent Allowance	55,160
						Total of Vr no 71 - EST:	46,40,421
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,26,660
						03 Dearness Allowance	63,08,280
						06 Other Allowances	3,38,840
						55 House Rent Allowance	1,64,772
						Total of Vr no 72 - EST:	1,73,38,552
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,40,200
						03 Dearness Allowance	2,64,120
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	7,21,656
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,42,000
						03 Dearness Allowance	3,85,200
						06 Other Allowances	6,600
						Total of Vr no 74 - EST:	10,33,800
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,61,191
						03 Dearness Allowance	65,28,048
						06 Other Allowances	6,10,036
						55 House Rent Allowance	2,44,086
						Total of Vr no 75 - EST:	1,83,43,361
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,200
						03 Dearness Allowance	1,55,520

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,978
						55 House Rent Allowance	4,120
						Total of Vr no 76 - EST:	4,31,818
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,68,522
						03 Dearness Allowance	1,70,42,891
						06 Other Allowances	22,86,198
						55 House Rent Allowance	6,18,504
						Total of Vr no 78 - EST:	4,86,16,115
	8 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,36,000
						Total of Vr no 8 - MIS:	2,36,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,12,900
						03 Dearness Allowance	4,27,740
						06 Other Allowances	33,192
						55 House Rent Allowance	4,890
						Total of Vr no 80 - EST:	11,78,722
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,472
						Total of Vr no 81 - EST:	12,472
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,500
						03 Dearness Allowance	3,58,500
						06 Other Allowances	46,100
						55 House Rent Allowance	8,800
						Total of Vr no 82 - EST:	10,10,900
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,05,961
						Total of Vr no 9 - MIS:	17,05,961

Sub Head	04	State Radio Section- Main-	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	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,18,760
						03 Dearness Allowance	71,220
						06 Other Allowances	3,532
						Total of Vr no 41 - EST:	1,93,512
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	3,376
						Total of Vr no 42 - EST:	1,69,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	31 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	31 - MIS					Total of Vr no 31 - MIS:	2,400
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,63,450
						03 Dearness Allowance	3,37,980
						06 Other Allowances	14,216
						55 House Rent Allowance	13,530
						Total of Vr no 58 - EST:	9,29,176
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,13,600
						03 Dearness Allowance	10,28,160
						06 Other Allowances	79,427
						55 House Rent Allowance	54,160
						Total of Vr no 77 - EST:	28,75,347

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,67,443
						Total of Vr no 25 - MIS:	9,67,443
	4 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,25,461
						Total of Vr no 4 - TA:	6,25,461
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	73,050
						03 Dearness Allowance	40,390
						Total of Vr no 5 - EST:	1,13,440
	6 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,34,171
						Total of Vr no 6 - MIS:	41,34,171
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,47,000
						03 Dearness Allowance	4,41,900
						06 Other Allowances	68,034
						55 House Rent Allowance	22,780
						Total of Vr no 64 - EST:	12,79,714
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,26,000
						03 Dearness Allowance	10,31,100
						06 Other Allowances	71,566
						55 House Rent Allowance	31,970
						Total of Vr no 65 - EST:	28,60,636

Sub Head	07	District 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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
19002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	13,44,691
						Total of Vr no 18 - MIS:	13,44,691
	30 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,20,581
						Total of Vr no 30 - MIS:	2,20,581
	7 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	80,525
						Total of Vr no 7 - MIS:	80,525

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	79 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,45,000
						Total of Vr no 79 - EST:	13,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 62 - EST:	72,090
	63 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,19,600
						03 Dearness Allowance	1,42,368
						06 Other Allowances	60
						55 House Rent Allowance	8,120
						57 Non Practising Allowances	17,680
						Total of Vr no 63 - EST:	3,87,828
	9 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	65,062

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	43 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,39,700
						03 Dearness Allowance	83,820
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	2,26,280
	44 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	35,300
						03 Dearness Allowance	21,180
						Total of Vr no 44 - EST:	56,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,50,600
						03 Dearness Allowance	87,348
						06 Other Allowances	9,752
						Total of Vr no 17 - EST:	2,47,700
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,93,400
						03 Dearness Allowance	4,76,040
						06 Other Allowances	46,887
						55 House Rent Allowance	15,680
						Total of Vr no 59 - EST:	13,32,007

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	57 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,52,520
						03 Dearness Allowance	1,51,440
						06 Other Allowances	7,008
						55 House Rent Allowance	5,620
						Total of Vr no 57 - EST:	4,16,588

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
19002551	55 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	97,448

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 (`)
19002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,43,600
						03 Dearness Allowance	3,15,288
						06 Other Allowances	18,567
						Total of Vr no 1 - EST:	8,77,455
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,53,300
						03 Dearness Allowance	5,11,980
						06 Other Allowances	66,222
						55 House Rent Allowance	7,974
						Total of Vr no 6 - EST:	14,39,476
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,08,400
						03 Dearness Allowance	7,85,040
						06 Other Allowances	48,918
						55 House Rent Allowance	10,620
						Total of Vr no 7 - EST:	21,52,978

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	1,42,100
						03 Dearness Allowance	85,260
						06 Other Allowances	5,814
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,37,404
						Total of ETAWAH (19):	**24,51,01,049**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	16 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	40,508
						Total of Vr no 16 - MIS:	40,508
	17 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,303
						Total of Vr no 17 - MIS:	42,303
	18 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	51,940
						Total of Vr no 18 - MIS:	51,940
	19 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	29 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						Total of Vr no 29 - EST:	2,09,760
	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,62,660
						06 Other Allowances	8,440
						55 House Rent Allowance	4,420
						Total of Vr no 30 - EST:	4,46,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,99,552
						03 Dearness Allowance	1,15,150
						06 Other Allowances	5,761
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	3,24,503
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	13,500
						Total of Vr no 21 - EST:	2,26,800
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	13,500
						Total of Vr no 31 - EST:	2,29,500
	32 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	10,800
						Total of Vr no 32 - EST:	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 MAY 2026 **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	32 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,94,057
						Total of Vr no 32 - MIS:	5,94,057
	59 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	70,809
						Total of Vr no 59 - MIS:	70,809
	60 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	16,400
						Total of Vr no 60 - MIS:	16,400
	61 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	60,586
						Total of Vr no 61 - MIS:	60,586
	62 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,773
						Total of Vr no 62 - MIS:	80,773

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	3,263
						Total of Vr no 2 - EST:	60,775
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,36,060
						03 Dearness Allowance	71,341
						Total of Vr no 27 - EST:	2,07,401

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,012
						03 Dearness Allowance	36,424
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,06,988
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,05,540
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,92,024
	33 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,080
						Total of Vr no 33 - MIS:	1,080
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	34 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	37,680
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	1,05,820
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,02,022
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,88,506
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,012
						03 Dearness Allowance	36,424
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,06,988
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,02,022
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,88,506

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,882
						03 Dearness Allowance	25,281
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	71,226
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,81,536
						Total of Vr no 1 - MIS:	5,81,536
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,99,774
						Total of Vr no 10 - MIS:	6,99,774
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,35,099
						03 Dearness Allowance	6,96,171
						Total of Vr no 11 - EST:	27,31,270
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,78,324
						Total of Vr no 11 - MIS:	9,78,324
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,12,237

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 MAY 2026 **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 (Chief)	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 03 00	03 Dearness Allowance	2,61,273
						Total of Vr no 12 - EST:	9,73,510
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,34,672
						Total of Vr no 12 - MIS:	2,34,672
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,400
						03 Dearness Allowance	58,782
						06 Other Allowances	8,064
						Total of Vr no 13 - EST:	1,70,246
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,37,084
						Total of Vr no 13 - MIS:	3,37,084
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	1,19,150
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,78,448
						Total of Vr no 14 - MIS:	4,78,448
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,598
						03 Dearness Allowance	3,48,884
						06 Other Allowances	38,066
						Total of Vr no 15 - EST:	10,05,548
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	5,064
						Total of Vr no 17 - EST:	2,91,360
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,079
						03 Dearness Allowance	49,346
						06 Other Allowances	2,579
						Total of Vr no 18 - EST:	1,37,004
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,507
						03 Dearness Allowance	41,944
						06 Other Allowances	2,116
						Total of Vr no 19 - EST:	1,17,567
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,06,426
						Total of Vr no 2 - MIS:	4,06,426
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,200
						03 Dearness Allowance	4,87,695
						06 Other Allowances	25,320
						Total of Vr no 20 - EST:	13,90,215
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,45,021

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 MAY 2026 **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 (Chief)	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	21 - MIS					Total of Vr no 21 - MIS:	5,45,021
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,34,071
						Total of Vr no 22 - MIS:	7,34,071
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,170
						03 Dearness Allowance	74,851
						Total of Vr no 23 - EST:	2,31,021
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,06,350
						Total of Vr no 23 - MIS:	1,06,350
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,100
						03 Dearness Allowance	20,940
						Total of Vr no 24 - EST:	74,040
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,730
						03 Dearness Allowance	78,772
						Total of Vr no 25 - EST:	3,09,502
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	3,282
						Total of Vr no 26 - EST:	1,35,212
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 28 - EST:	92,480
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,322
						Total of Vr no 3 - EST:	2,34,322
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,08,911
						Total of Vr no 3 - MIS:	4,08,911
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,45,053
						03 Dearness Allowance	3,38,630
						Total of Vr no 4 - EST:	12,83,683
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,30,539
						Total of Vr no 4 - MIS:	14,30,539
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,523
						Total of Vr no 46 - MIS:	22,523
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,13,852
						Total of Vr no 47 - MIS:	8,13,852
	48 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	25,97,325
						Total of Vr no 48 - MIS:	25,97,325
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,90,003

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 MAY 2026 **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 (Chief)	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	49 - TA					Total of Vr no 49 - TA:	21,90,003
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,18,386
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,690
						Total of Vr no 50 - MIS:	69,690
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,76,739
						Total of Vr no 53 - TA:	22,76,739
	54 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 54 - MIS:	5,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,66,871
						03 Dearness Allowance	3,45,753
						06 Other Allowances	17,991
						Total of Vr no 6 - EST:	10,30,615
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,027
						Total of Vr no 63 - MIS:	3,01,027
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,287
						Total of Vr no 64 - MIS:	1,47,287
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,308
						Total of Vr no 65 - MIS:	49,308
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,86,021
						Total of Vr no 66 - TA:	34,86,021
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,961
						Total of Vr no 9 - MIS:	3,96,961

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,59,522
						Total of Vr no 20 - MIS:	91,59,522
	40 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,49,505
						Total of Vr no 40 - MIS:	4,49,505

Sub Head	07	District 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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
49002551	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,39,794
						Total of Vr no 31 - MIS:	15,39,794

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,92,000
						03 Dearness Allowance	3,43,360
						06 Other Allowances	33,008
						55 House Rent Allowance	25,460
						Total of Vr no 22 - EST:	9,93,828

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,567
						03 Dearness Allowance	10,783
						06 Other Allowances	100
						Total of Vr no 13 - EST:	32,450

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 (`)
49002551	11 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,38,000
						Total of Vr no 11 - MIS:	1,38,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,61,260
						Total of Vr no 12 - MIS:	10,61,260
						Total of FAIZABAD (49):	**4,70,56,055**

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 MAY 2026 **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	25 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,06,072
						Total of Vr no 25 - MIS:	3,06,072
	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	72,623
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	51,200
						03 Dearness Allowance	30,720
						06 Other Allowances	3,688
						Total of Vr no 32 - EST:	85,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,67,760
						06 Other Allowances	18,565
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	4,71,265
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,57,160
						06 Other Allowances	38,156
						55 House Rent Allowance	13,890
						Total of Vr no 18 - EST:	7,38,806

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,981
						03 Dearness Allowance	47,343
						06 Other Allowances	7,192
						55 House Rent Allowance	1,387
						Total of Vr no 1 - EST:	1,68,903
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,75,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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					Total of Vr no 10 - EST:	1,75,305
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,595
						Total of Vr no 10 - MIS:	3,80,595
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,53,000
						03 Dearness Allowance	8,04,888
						Total of Vr no 11 - EST:	27,57,888
	11 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,36,695
						Total of Vr no 11 - MIS:	5,36,695
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	3,751
						Total of Vr no 12 - EST:	1,51,639
	12 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,84,716
						Total of Vr no 12 - LTC:	11,84,716
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,000
						03 Dearness Allowance	22,432
						Total of Vr no 13 - EST:	80,432
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,56,140
						Total of Vr no 13 - TA:	6,56,140
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,642
						03 Dearness Allowance	65,052
						Total of Vr no 14 - EST:	2,78,694
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,87,440
						Total of Vr no 14 - TA:	4,87,440
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 15 - EST:	1,26,080
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,07,737
						Total of Vr no 15 - TA:	7,07,737
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,27,700
						03 Dearness Allowance	2,38,939
						06 Other Allowances	18,192
						55 House Rent Allowance	15,360
						Total of Vr no 16 - EST:	7,00,191
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,71,812
						Total of Vr no 18 - MIS:	4,71,812
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,87,821
						Total of Vr no 19 - MIS:	3,87,821

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,34,000
						03 Dearness Allowance	5,29,200
						Total of Vr no 2 - EST:	16,63,200
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,92,920
						Total of Vr no 21 - MIS:	3,92,920
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,706
						Total of Vr no 22 - MIS:	2,30,706
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,600
						03 Dearness Allowance	6,18,360
						06 Other Allowances	46,100
						55 House Rent Allowance	19,460
						Total of Vr no 23 - EST:	17,14,520
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,41,600
						03 Dearness Allowance	2,64,960
						06 Other Allowances	29,503
						55 House Rent Allowance	7,700
						Total of Vr no 24 - EST:	7,43,763
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,14,600
						06 Other Allowances	2,200
						Total of Vr no 25 - EST:	3,07,800
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,700
						03 Dearness Allowance	3,26,220
						06 Other Allowances	10,128
						55 House Rent Allowance	6,800
						Total of Vr no 26 - EST:	8,86,848
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						06 Other Allowances	8,440
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	2,93,500
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,566
						03 Dearness Allowance	2,59,035
						06 Other Allowances	12,566
						55 House Rent Allowance	8,060
						Total of Vr no 28 - EST:	7,43,227
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,74,984
						03 Dearness Allowance	2,16,292
						06 Other Allowances	11,938
						55 House Rent Allowance	11,247

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 MAY 2026 **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 (Chief)	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					Total of Vr no 3 - EST:	6,14,461
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,808
						03 Dearness Allowance	61,140
						06 Other Allowances	7,688
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	1,78,836
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,89,600
						03 Dearness Allowance	29,27,760
						06 Other Allowances	1,94,110
						55 House Rent Allowance	1,39,340
						Total of Vr no 35 - EST:	81,50,810
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,34,900
						03 Dearness Allowance	16,97,340
						06 Other Allowances	2,04,237
						55 House Rent Allowance	1,13,690
						Total of Vr no 36 - EST:	48,50,167
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,74,282
						03 Dearness Allowance	99,68,390
						06 Other Allowances	6,48,807
						55 House Rent Allowance	4,65,450
						Total of Vr no 37 - EST:	2,77,56,929
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,05,497
						03 Dearness Allowance	81,20,098
						06 Other Allowances	7,30,581
						55 House Rent Allowance	3,52,230
						Total of Vr no 38 - EST:	2,28,08,406
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,500
						Total of Vr no 4 - EST:	52,500
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,96,292
						03 Dearness Allowance	84,25,376
						06 Other Allowances	10,55,092
						55 House Rent Allowance	4,04,220
						Total of Vr no 40 - EST:	2,40,80,980
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,56,720
						06 Other Allowances	4,400
						Total of Vr no 42 - EST:	4,22,320
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,52,633
						03 Dearness Allowance	60,31,580
						06 Other Allowances	8,48,329
						55 House Rent Allowance	3,98,320

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 MAY 2026 **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 (Chief)	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					Total of Vr no 43 - EST:	1,75,30,862
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,40,800
						03 Dearness Allowance	81,24,480
						06 Other Allowances	13,90,938
						55 House Rent Allowance	5,13,200
						Total of Vr no 44 - EST:	2,35,69,418
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,010
						03 Dearness Allowance	1,17,256
						06 Other Allowances	14,441
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	4,35,177
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,051
						03 Dearness Allowance	50,410
						06 Other Allowances	7,501
						Total of Vr no 6 - EST:	2,15,962
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,117
						03 Dearness Allowance	1,20,943
						Total of Vr no 7 - EST:	4,52,060
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,46,450
						03 Dearness Allowance	3,73,781
						06 Other Allowances	25,632
						55 House Rent Allowance	8,633
						Total of Vr no 8 - EST:	10,54,496
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,874
						03 Dearness Allowance	1,65,502
						06 Other Allowances	14,441
						55 House Rent Allowance	8,940
						Total of Vr no 9 - EST:	4,91,757
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,912
						Total of Vr no 9 - TA:	6,77,912

Sub Head	04	State Radio Section- Main-	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	20 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,89,413
						Total of Vr no 20 - MIS:	6,89,413
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,09,490
						03 Dearness Allowance	5,45,640
						06 Other Allowances	24,200
						55 House Rent Allowance	27,870

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	33 - EST					Total of Vr no 33 - EST:	15,07,200
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,87,000
						03 Dearness Allowance	5,92,200
						06 Other Allowances	53,620
						55 House Rent Allowance	33,540
						Total of Vr no 34 - EST:	16,66,360

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 (`)
18002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,14,101
						Total of Vr no 16 - MIS:	16,14,101
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,91,950
						03 Dearness Allowance	8,30,700
						06 Other Allowances	53,563
						55 House Rent Allowance	27,510
						Total of Vr no 21 - EST:	23,03,723
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,67,600
						03 Dearness Allowance	99,840
						06 Other Allowances	8,252
						55 House Rent Allowance	6,640
						Total of Vr no 22 - EST:	2,82,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,13,750
						Total of Vr no 46 - EST:	13,13,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	80,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	30 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	48,120
						Total of Vr no 30 - EST:	1,28,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,74,100
						03 Dearness Allowance	3,44,460
						06 Other Allowances	35,071
						55 House Rent Allowance	11,040
						Total of Vr no 39 - EST:	9,64,671

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
18002551	19 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,200
						03 Dearness Allowance	61,920
						06 Other Allowances	4,881
						Total of Vr no 19 - EST:	1,71,001
	20 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	6,526
						Total of Vr no 20 - EST:	1,23,006

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,37,100
						03 Dearness Allowance	3,82,260
						06 Other Allowances	24,756
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST					Total of Vr no 10 - EST:	10,50,892
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,98,060
						06 Other Allowances	21,511
						55 House Rent Allowance	2,280
						Total of Vr no 11 - EST:	5,51,951

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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 (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	4,126
						Total of Vr no 1 - EST:	92,446
						Total of FATEHGARH (18):	**16,37,05,165**

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 MAY 2026 **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	28 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,18,576
						03 Dearness Allowance	2,44,020
						06 Other Allowances	16,410
						Total of Vr no 28 - EST:	6,79,006
	79 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,11,954
						Total of Vr no 79 - MIS:	5,11,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	67 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,23,226
						Total of Vr no 67 - MIS:	3,23,226

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,400
						03 Dearness Allowance	2,552
						Total of Vr no 10 - EST:	6,952
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,390
						03 Dearness Allowance	555
						Total of Vr no 14 - EST:	6,945
	8 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 8 - EST:	7,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,14,098
						Total of Vr no 103 - MIS:	4,14,098
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,400
						03 Dearness Allowance	56,840
						06 Other Allowances	8,252
						Total of Vr no 13 - EST:	1,63,492
	15 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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:	7,500
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	38,520
						Total of Vr no 16 - TA:	38,520
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,65,876
						03 Dearness Allowance	20,05,496
						06 Other Allowances	2,07,619
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	55,80,191
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,25,050
						03 Dearness Allowance	20,37,360
						06 Other Allowances	2,13,052
						Total of Vr no 18 - EST:	56,75,462
	18 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,272
						Total of Vr no 18 - MIS:	5,272
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,68,119
						03 Dearness Allowance	20,06,357
						06 Other Allowances	2,10,415
						Total of Vr no 19 - EST:	55,84,891
	19 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	20,22,074
						Total of Vr no 19 - MIS:	20,22,074
	2 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 2 - EST:	6,000
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,25,450
						03 Dearness Allowance	21,59,100
						06 Other Allowances	2,14,740
						Total of Vr no 20 - EST:	59,99,290
	20 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,258
						Total of Vr no 20 - MIS:	20,258
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,75,342
						03 Dearness Allowance	21,31,008
						06 Other Allowances	2,22,684
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	59,31,434
	21 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	53,717
						Total of Vr no 21 - MIS:	53,717
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,25,500
						03 Dearness Allowance	20,42,100
						06 Other Allowances	2,09,864

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 MAY 2026 **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-Chief-	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	22 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	56,78,664
	22 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,12,900
						Total of Vr no 22 - MIS:	1,12,900
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,46,600
						03 Dearness Allowance	21,15,660
						06 Other Allowances	2,09,864
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	58,74,144
	23 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	2,530
						Total of Vr no 23 - MIS:	2,530
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,94,000
						03 Dearness Allowance	20,23,200
						06 Other Allowances	2,11,839
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	56,31,439
	24 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	2,047
						Total of Vr no 24 - MIS:	2,047
	25 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	91,022
						Total of Vr no 25 - MIS:	91,022
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,89,400
						03 Dearness Allowance	10,13,640
						06 Other Allowances	92,200
						Total of Vr no 27 - EST:	27,95,240
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,91,100
						03 Dearness Allowance	1,73,580
						06 Other Allowances	3,300
						Total of Vr no 29 - EST:	4,67,980
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	64,99,734
						03 Dearness Allowance	31,67,581
						Total of Vr no 3 - EST:	96,67,315
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,27,845
						03 Dearness Allowance	5,54,428
						06 Other Allowances	60,456
						Total of Vr no 30 - EST:	15,42,729
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,76,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	31 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,78,100
						06 Other Allowances	90,397
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	32,46,757
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,40,040
						06 Other Allowances	10,128
						Total of Vr no 32 - EST:	3,83,568
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,64,824
						03 Dearness Allowance	1,50,958
						Total of Vr no 33 - EST:	4,15,782
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,688
						03 Dearness Allowance	35,240
						Total of Vr no 34 - EST:	1,08,928
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	88,200
						Total of Vr no 36 - EST:	2,36,800
	37 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,760
						Total of Vr no 37 - EST:	11,760
	4 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	13,398
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	38,661
	43 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,72,455
						Total of Vr no 43 - MIS:	1,72,455
	44 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,79,430
						Total of Vr no 44 - MIS:	1,79,430
	45 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,94,104
						Total of Vr no 45 - MIS:	2,94,104
	48 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,34,937
						Total of Vr no 48 - MIS:	1,34,937
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,07,204
						Total of Vr no 49 - MIS:	2,07,204
	5 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	13,398
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	38,661
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,68,486
						Total of Vr no 50 - MIS:	1,68,486

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 MAY 2026 **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-Chief-	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	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,80,725
						Total of Vr no 51 - MIS:	3,80,725
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,52,809
						Total of Vr no 52 - MIS:	3,52,809
	6 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	13,398
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	38,661
	76 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,89,406
						Total of Vr no 76 - MIS:	9,89,406
	77 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	66,131
						Total of Vr no 77 - MIS:	66,131
	78 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,34,612
						Total of Vr no 78 - MIS:	8,34,612
	80 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	17,629
						Total of Vr no 80 - MIS:	17,629
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,21,849
						Total of Vr no 81 - MIS:	2,21,849
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,960
						Total of Vr no 89 - TA:	9,960
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,16,627
						Total of Vr no 92 - TA:	3,16,627
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,35,337
						Total of Vr no 93 - TA:	4,35,337
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,69,790
						Total of Vr no 95 - TA:	3,69,790

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,984
						03 Dearness Allowance	45,811
						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 MAY 2026 **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 (Chief)	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 - EST					Total of Vr no 1 - EST:	1,25,895
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	66,786
						Total of Vr no 100 - MIS:	66,786
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,498
						Total of Vr no 101 - MIS:	1,68,498
	102 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,25,981
						Total of Vr no 102 - MIS:	11,25,981
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,04,915
						Total of Vr no 104 - MIS:	5,04,915
	105 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 105 - MIS:	1,50,000
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,778
						Total of Vr no 106 - MIS:	2,41,778
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,750
						03 Dearness Allowance	3,322
						Total of Vr no 11 - EST:	9,072
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,721
						03 Dearness Allowance	13,232
						06 Other Allowances	85
						Total of Vr no 12 - EST:	43,038
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 16 - EST:	37,500
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,59,700
						Total of Vr no 31 - MIS:	3,59,700
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,04,414
						Total of Vr no 32 - MIS:	3,04,414
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,79,665
						Total of Vr no 33 - MIS:	2,79,665
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,047
						Total of Vr no 37 - MIS:	88,047
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,58,753
						Total of Vr no 41 - MIS:	2,58,753
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,344
						Total of Vr no 42 - MIS:	3,80,344
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,926
						Total of Vr no 46 - MIS:	1,18,926
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,431
						Total of Vr no 47 - MIS:	1,35,431

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,857
						Total of Vr no 54 - MIS:	1,07,857
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,146
						Total of Vr no 55 - MIS:	1,05,146
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,313
						Total of Vr no 56 - MIS:	1,02,313
	61 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,08,608
						Total of Vr no 61 - MIS:	2,08,608
	63 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,09,044
						Total of Vr no 63 - MIS:	1,09,044
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,244
						Total of Vr no 64 - MIS:	97,244
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,964
						Total of Vr no 65 - MIS:	81,964
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,386
						Total of Vr no 66 - MIS:	4,31,386
	68 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,58,656
						Total of Vr no 68 - MIS:	1,58,656
	69 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,733
						Total of Vr no 69 - MIS:	64,733
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,341
						03 Dearness Allowance	57,864
						06 Other Allowances	7,791
						Total of Vr no 7 - EST:	1,70,996
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,274
						Total of Vr no 70 - MIS:	1,03,274
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	64,519
						Total of Vr no 71 - MIS:	64,519
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,989
						Total of Vr no 74 - MIS:	1,68,989
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,44,158
						Total of Vr no 82 - MIS:	3,44,158
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,71,151
						Total of Vr no 83 - MIS:	4,71,151
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,41,666
						Total of Vr no 85 - MIS:	3,41,666
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,87,262

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 MAY 2026 **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 (Chief)	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	86 - MIS					Total of Vr no 86 - MIS:	4,87,262
	88 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,819
						Total of Vr no 88 - MIS:	2,00,819
	90 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	58,200
						Total of Vr no 90 - MIS:	58,200
	91 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	12,92,177
						Total of Vr no 91 - TA:	12,92,177

Sub Head	04	State Radio Section- Main-	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	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	3,907
						Total of Vr no 25 - EST:	1,70,307
21002551	53 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 53 - MIS:	1,200

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,29,354
						Total of Vr no 35 - MIS:	11,29,354
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,35,843
						Total of Vr no 36 - MIS:	4,35,843
	97 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,81,654
						Total of Vr no 97 - MIS:	20,81,654

Sub Head	07	District 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 (`)
21002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	69,600

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
21002551	34 - MIS					Total of Vr no 34 - MIS:	69,600
	62 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,51,364
						Total of Vr no 62 - MIS:	3,51,364
	87 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	32,020
						Total of Vr no 87 - MIS:	32,020
	99 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,55,352
						Total of Vr no 99 - MIS:	7,55,352

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	26 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,91,800
						03 Dearness Allowance	1,15,080
						06 Other Allowances	80
						Total of Vr no 26 - EST:	3,06,960
	35 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	46,800
						03 Dearness Allowance	17,592
						Total of Vr no 35 - EST:	64,392

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,40,600
						03 Dearness Allowance	81,548
						06 Other Allowances	7,502
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	2,32,590

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,75,524
						Total of Vr no 13 - MIS:	3,75,524

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 (`)
21002551	14 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	98,921
						Total of Vr no 14 - MIS:	98,921
	5 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,23,580
						Total of Vr no 5 - MIS:	6,23,580
	7 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	94,060
						Total of Vr no 7 - MIS:	94,060
						Total of FATEHPUR (21):	**9,09,66,487**

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 MAY 2026 **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	90 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,06,138
						Total of Vr no 90 - MIS:	5,06,138

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	11,018
						Total of Vr no 10 - EST:	1,22,566
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,86,400
						03 Dearness Allowance	4,71,240
						06 Other Allowances	77,312
						55 House Rent Allowance	52,320
						Total of Vr no 25 - EST:	13,87,272
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	3,27,120
						06 Other Allowances	35,392
						55 House Rent Allowance	35,280
						Total of Vr no 27 - EST:	9,42,992
	88 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	36,323
						Total of Vr no 88 - MIS:	36,323

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	6,103
						Total of Vr no 1 - EST:	93,319
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,55,434
						Total of Vr no 10 - MIS:	21,55,434
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	2,08,008
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,500
						03 Dearness Allowance	84,300
						06 Other Allowances	5,064
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	2,37,944
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,600
						03 Dearness Allowance	2,28,960
						06 Other Allowances	6,600
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	6,20,310
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,39,050
						03 Dearness Allowance	4,43,340
						06 Other Allowances	18,568
						55 House Rent Allowance	38,640
						Total of Vr no 15 - EST:	12,39,598
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,85,240
						03 Dearness Allowance	36,48,240
						06 Other Allowances	2,65,360
						55 House Rent Allowance	2,68,066
						Total of Vr no 16 - EST:	1,02,66,906
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,93,700
						03 Dearness Allowance	37,76,220
						06 Other Allowances	3,60,595
						55 House Rent Allowance	3,24,370
						Total of Vr no 17 - EST:	1,07,54,885
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,43,313
						03 Dearness Allowance	35,65,988
						06 Other Allowances	3,39,228
						55 House Rent Allowance	2,92,030
						Total of Vr no 18 - EST:	1,01,40,559
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,56,360
						03 Dearness Allowance	33,79,560
						06 Other Allowances	3,24,713
						55 House Rent Allowance	2,90,370
						Total of Vr no 19 - EST:	96,51,003
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						06 Other Allowances	6,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	2 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	3,27,830
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,60,006
						03 Dearness Allowance	94,49,955
						06 Other Allowances	5,61,676
						55 House Rent Allowance	6,88,420
						Total of Vr no 20 - EST:	2,64,60,057
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,116
						03 Dearness Allowance	4,12,270
						06 Other Allowances	44,809
						55 House Rent Allowance	28,600
						Total of Vr no 21 - EST:	11,72,795
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,28,600
						03 Dearness Allowance	7,37,160
						06 Other Allowances	52,356
						55 House Rent Allowance	35,230
						Total of Vr no 22 - EST:	20,53,346
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,17,960
						06 Other Allowances	8,440
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	3,27,040
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 23 - MIS:	25,200
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,73,120
						55 House Rent Allowance	40,480
						Total of Vr no 24 - EST:	7,68,800
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,980
						Total of Vr no 24 - MIS:	56,980
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,30,000
						Total of Vr no 25 - MIS:	3,30,000
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	87,350
						Total of Vr no 27 - MIS:	87,350
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,33,713
						03 Dearness Allowance	20,00,228
						06 Other Allowances	1,94,110
						55 House Rent Allowance	1,60,350

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	28 - EST					Total of Vr no 28 - EST:	56,88,401
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,42,700
						03 Dearness Allowance	16,45,620
						06 Other Allowances	1,39,232
						55 House Rent Allowance	1,38,920
						Total of Vr no 29 - EST:	46,66,472
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,50,556
						03 Dearness Allowance	3,00,888
						Total of Vr no 3 - EST:	11,51,444
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,28,168
						Total of Vr no 30 - MIS:	3,28,168
	31 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,91,190
						Total of Vr no 31 - MIS:	1,91,190
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,28,600
						03 Dearness Allowance	13,40,160
						06 Other Allowances	89,585
						55 House Rent Allowance	1,61,600
						Total of Vr no 34 - EST:	39,19,945
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,92,800
						03 Dearness Allowance	23,95,680
						06 Other Allowances	3,79,592
						55 House Rent Allowance	6,384
						Total of Vr no 35 - EST:	67,74,456
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,23,456
						Total of Vr no 35 - TA:	12,23,456
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,96,132
						03 Dearness Allowance	37,35,360
						06 Other Allowances	3,87,655
						55 House Rent Allowance	4,65,800
						Total of Vr no 36 - EST:	1,11,84,947
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,42,812
						Total of Vr no 36 - TA:	10,42,812
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,63,600
						03 Dearness Allowance	92,18,160
						06 Other Allowances	14,60,604
						55 House Rent Allowance	26,688
						Total of Vr no 37 - EST:	2,60,69,052
	37 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	45,704
						Total of Vr no 37 - TA:	45,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,45,442
						03 Dearness Allowance	48,26,665
						06 Other Allowances	5,89,304
						55 House Rent Allowance	3,60,900
						Total of Vr no 38 - EST:	1,38,22,311
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,53,688
						Total of Vr no 38 - TA:	1,53,688
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,18,520
						06 Other Allowances	4,400
						Total of Vr no 39 - EST:	5,87,120
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,51,742
						Total of Vr no 39 - TA:	3,51,742
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,79,406
						03 Dearness Allowance	1,93,934
						Total of Vr no 4 - EST:	7,73,340
	4 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,04,424
						Total of Vr no 4 - MIS:	5,04,424
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,47,200
						03 Dearness Allowance	21,88,320
						06 Other Allowances	2,29,576
						55 House Rent Allowance	2,15,960
						Total of Vr no 40 - EST:	62,81,056
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,30,236
						Total of Vr no 40 - TA:	1,30,236
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,31,500
						03 Dearness Allowance	14,56,980
						06 Other Allowances	2,20,700
						55 House Rent Allowance	1,17,600
						Total of Vr no 41 - EST:	42,26,780
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,35,326
						Total of Vr no 41 - TA:	2,35,326
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,67,700
						03 Dearness Allowance	25,59,180
						06 Other Allowances	3,70,847
						55 House Rent Allowance	2,63,200
						Total of Vr no 42 - EST:	74,60,927
	42 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,97,889

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 MAY 2026 **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 (Chief)	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 - TA					Total of Vr no 42 - TA:	6,97,889
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,28,282
						03 Dearness Allowance	59,45,381
						06 Other Allowances	8,14,710
						55 House Rent Allowance	5,02,000
						Total of Vr no 43 - EST:	1,71,90,373
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,10,143
						Total of Vr no 43 - TA:	4,10,143
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,71,000
						03 Dearness Allowance	46,62,600
						06 Other Allowances	3,06,185
						55 House Rent Allowance	5,34,360
						Total of Vr no 44 - EST:	1,32,74,145
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,99,444
						Total of Vr no 44 - TA:	6,99,444
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,05,100
						03 Dearness Allowance	25,76,100
						06 Other Allowances	3,26,222
						55 House Rent Allowance	3,16,320
						Total of Vr no 45 - EST:	75,23,742
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,91,792
						Total of Vr no 45 - TA:	8,91,792
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,37,242
						03 Dearness Allowance	22,42,345
						06 Other Allowances	1,78,702
						55 House Rent Allowance	1,81,540
						Total of Vr no 46 - EST:	63,39,829
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,267
						Total of Vr no 46 - TA:	1,32,267
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 47 - EST:	1,11,520
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,01,416
						Total of Vr no 47 - TA:	6,01,416
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,56,593
						Total of Vr no 48 - TA:	2,56,593
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,90,109
						Total of Vr no 49 - TA:	8,90,109
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,944

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 MAY 2026 **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 (Chief)	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	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,003
						Total of Vr no 5 - EST:	1,49,947
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,80,524
						Total of Vr no 5 - MIS:	7,80,524
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,74,867
						Total of Vr no 52 - MIS:	17,74,867
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,35,055
						Total of Vr no 55 - TA:	3,35,055
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,75,789
						Total of Vr no 56 - TA:	3,75,789
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,434
						Total of Vr no 57 - TA:	5,03,434
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,30,195
						Total of Vr no 58 - TA:	5,30,195
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,34,228
						Total of Vr no 59 - TA:	7,34,228
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,660
						03 Dearness Allowance	93,370
						Total of Vr no 6 - EST:	3,42,030
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,02,345
						Total of Vr no 60 - TA:	9,02,345
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,89,110
						Total of Vr no 61 - TA:	11,89,110
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,133
						Total of Vr no 62 - TA:	3,79,133
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,51,419
						Total of Vr no 63 - TA:	2,51,419
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,608
						Total of Vr no 64 - TA:	7,42,608
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,36,781
						Total of Vr no 65 - TA:	3,36,781
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,34,888
						Total of Vr no 66 - TA:	7,34,888
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,95,790
						Total of Vr no 67 - TA:	1,95,790
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,87,692
						Total of Vr no 68 - TA:	3,87,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,02,177
						Total of Vr no 69 - TA:	7,02,177
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,56,006
						03 Dearness Allowance	3,43,483
						Total of Vr no 7 - EST:	11,99,489
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,00,324
						Total of Vr no 7 - MIS:	25,00,324
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,91,238
						Total of Vr no 70 - TA:	8,91,238
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,78,580
						Total of Vr no 71 - TA:	9,78,580
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,30,383
						Total of Vr no 72 - TA:	10,30,383
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,66,249
						Total of Vr no 73 - TA:	1,66,249
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,99,465
						Total of Vr no 74 - TA:	2,99,465
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,39,300
						Total of Vr no 75 - TA:	1,39,300
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,748
						Total of Vr no 76 - TA:	4,53,748
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,32,732
						Total of Vr no 77 - TA:	9,32,732
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,30,011
						Total of Vr no 78 - TA:	8,30,011
	79 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,77,000
						Total of Vr no 79 - MIS:	1,77,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	5,403
						Total of Vr no 8 - EST:	73,027
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,59,502
						Total of Vr no 8 - MIS:	25,59,502
	80 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,82,864
						Total of Vr no 80 - MIS:	2,82,864
	81 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,33,177

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 MAY 2026 **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 (Chief)	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	81 - MIS					Total of Vr no 81 - MIS:	7,33,177
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,28,641
						Total of Vr no 82 - TA:	13,28,641
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,46,080
						Total of Vr no 83 - TA:	3,46,080
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,66,615
						Total of Vr no 85 - TA:	6,66,615
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,26,261
						Total of Vr no 86 - TA:	7,26,261
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,56,559
						Total of Vr no 87 - TA:	2,56,559
	89 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	83,417
						Total of Vr no 89 - MIS:	83,417
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,100
						03 Dearness Allowance	8,855
						06 Other Allowances	1,530
						Total of Vr no 9 - EST:	26,485
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,80,038
						Total of Vr no 9 - MIS:	27,80,038
	91 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	44,134
						Total of Vr no 91 - MIS:	44,134
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,95,787
						Total of Vr no 93 - TA:	8,95,787
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,12,943
						Total of Vr no 96 - TA:	3,12,943

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,98,060
						03 Dearness Allowance	5,38,800
						06 Other Allowances	21,856
						55 House Rent Allowance	51,260
						Total of Vr no 32 - EST:	15,09,976
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,89,380
						03 Dearness Allowance	7,13,520
						06 Other Allowances	57,496
						55 House Rent Allowance	1,01,480

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 MAY 2026 **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	33 - EST					Total of Vr no 33 - EST:	20,61,876
	50 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	37,151
						Total of Vr no 50 - MIS:	37,151
	51 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	68,473
						Total of Vr no 51 - TA:	68,473

Sub Head	05	Motor Transport Section- Main	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 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,56,493
						Total of Vr no 20 - MIS:	7,56,493
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,34,271
						Total of Vr no 28 - MIS:	18,34,271
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,12,800
						03 Dearness Allowance	11,38,860
						06 Other Allowances	78,919
						55 House Rent Allowance	1,33,080
						Total of Vr no 30 - EST:	32,63,659
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,07,300
						03 Dearness Allowance	4,71,540
						06 Other Allowances	45,860
						55 House Rent Allowance	63,580
						Total of Vr no 31 - EST:	13,88,280
	6 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,23,911
						Total of Vr no 6 - MIS:	3,23,911
	84 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,42,852
						Total of Vr no 84 - TA:	5,42,852
	92 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,80,440
						Total of Vr no 92 - MIS:	6,80,440

Sub Head	07	District 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 (`)
68002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,03,761

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police 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 (`)
68002551	19 - MIS					Total of Vr no 19 - MIS:	4,03,761
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,55,385
						Total of Vr no 21 - MIS:	2,55,385
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	88,800
						Total of Vr no 22 - MIS:	88,800
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,36,899
						Total of Vr no 26 - MIS:	5,36,899
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	66,960
						Total of Vr no 29 - MIS:	66,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	13 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,26,250
						Total of Vr no 13 - EST:	20,26,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,88,800
						03 Dearness Allowance	5,93,280
						06 Other Allowances	58,702
						55 House Rent Allowance	41,190
						Total of Vr no 26 - EST:	16,81,972

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,74,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,24,580
						06 Other Allowances	51,356
						55 House Rent Allowance	16,680
						Total of Vr no 11 - EST:	22,66,916
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,86,500
						03 Dearness Allowance	11,31,900
						06 Other Allowances	1,38,283
						55 House Rent Allowance	20,424
						Total of Vr no 12 - EST:	31,77,107
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,49,420
						Total of FIROZABAD (68):	**28,09,87,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,45,600
						03 Dearness Allowance	63,364
						06 Other Allowances	12,285
						55 House Rent Allowance	5,280
						Total of Vr no 12 - EST:	2,26,529
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,01,670
						03 Dearness Allowance	58,612
						06 Other Allowances	5,840
						Total of Vr no 14 - EST:	1,66,122
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 2 - EST:	2,71,092
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,850
						03 Dearness Allowance	28,682
						Total of Vr no 25 - EST:	1,07,532
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,77,480
						06 Other Allowances	13,403
						55 House Rent Allowance	2,640
						Total of Vr no 3 - EST:	4,99,523
	39 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,24,785
						Total of Vr no 39 - MIS:	10,24,785
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,26,594
						03 Dearness Allowance	73,020
						06 Other Allowances	11,052
						55 House Rent Allowance	3,863
						Total of Vr no 4 - EST:	2,14,529
	40 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	54,660
						Total of Vr no 40 - MIS:	54,660
	41 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,90,378
						Total of Vr no 41 - MIS:	6,90,378
	42 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	21,770
						Total of Vr no 42 - MIS:	21,770
	44 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	57,056
						Total of Vr no 44 - MIS:	57,056
	45 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing	6,88,629

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 MAY 2026 **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-Chief-	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	45 - MIS	Second	Voted	No Objection	205500104 03 00	Services	
						Total of Vr no 45 - MIS:	6,88,629
	46 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,12,583
						Total of Vr no 46 - MIS:	7,12,583
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						06 Other Allowances	13,578
						55 House Rent Allowance	1,760
						Total of Vr no 5 - EST:	3,31,970
	56 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	64,697
						Total of Vr no 56 - MIS:	64,697
	57 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,290
						Total of Vr no 57 - MIS:	87,290
	58 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 58 - MIS:	4,000
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,237
						03 Dearness Allowance	35,594
						06 Other Allowances	3,922
						55 House Rent Allowance	1,631
						Total of Vr no 6 - EST:	1,03,384
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	47,572
						Total of Vr no 64 - TA:	47,572
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,43,910
						Total of Vr no 65 - TA:	1,43,910
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,32,623
						Total of Vr no 66 - TA:	1,32,623
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,64,920
						Total of Vr no 67 - TA:	1,64,920
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,70,754
						Total of Vr no 68 - TA:	1,70,754
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	45,174
						Total of Vr no 69 - TA:	45,174
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	37,625
						Total of Vr no 70 - TA:	37,625
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,28,929

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 MAY 2026 **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-Chief-	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	71 - TA					Total of Vr no 71 - TA:	1,28,929
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	68,288
						Total of Vr no 72 - TA:	68,288
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,326
						Total of Vr no 73 - TA:	22,326

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,69,800
						03 Dearness Allowance	8,90,358
						Total of Vr no 10 - EST:	28,60,158
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,28,800
						03 Dearness Allowance	8,28,704
						06 Other Allowances	86,544
						55 House Rent Allowance	1,18,500
						Total of Vr no 11 - EST:	24,62,548
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						55 House Rent Allowance	13,540
						Total of Vr no 13 - EST:	1,20,506
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	71,347
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,84,374
						06 Other Allowances	26,819
						55 House Rent Allowance	9,010
						Total of Vr no 16 - EST:	8,10,503
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,487
						03 Dearness Allowance	92,244
						06 Other Allowances	26,281
						Total of Vr no 17 - EST:	2,82,012
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,99,379
						03 Dearness Allowance	5,53,131

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 MAY 2026 **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 (Chief)	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	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,99,007
						55 House Rent Allowance	62,924
						Total of Vr no 18 - EST:	20,14,441
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,875
						Total of Vr no 19 - EST:	81,665
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,52,800
						03 Dearness Allowance	6,10,624
						06 Other Allowances	58,464
						55 House Rent Allowance	72,680
						Total of Vr no 20 - EST:	17,94,568
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	12,14,966
						Total of Vr no 20 - MIS:	12,14,966
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,34,598
						Total of Vr no 21 - EST:	63,34,598
	22 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,103
						Total of Vr no 22 - EST:	4,103
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,800
						03 Dearness Allowance	63,684
						06 Other Allowances	10,652
						Total of Vr no 23 - EST:	1,84,136
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,93,827
						03 Dearness Allowance	5,76,392
						06 Other Allowances	38,389
						55 House Rent Allowance	34,407
						Total of Vr no 24 - EST:	16,43,015
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,23,060
						Total of Vr no 26 - EST:	3,28,160
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,05,720
						06 Other Allowances	2,000
						55 House Rent Allowance	35,240
						Total of Vr no 27 - EST:	3,19,160
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 28 - EST:	1,11,520
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 29 - EST:	2,72,520
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,93,318
						Total of Vr no 29 - MIS:	2,93,318
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						55 House Rent Allowance	27,820
						Total of Vr no 30 - EST:	2,50,380
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	13,17,720
						Total of Vr no 30 - MIS:	13,17,720
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						55 House Rent Allowance	14,360
						Total of Vr no 31 - EST:	1,29,240
	31 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,73,475
						Total of Vr no 31 - MIS:	4,73,475
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						55 House Rent Allowance	27,820
						Total of Vr no 32 - EST:	2,50,380
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	34,22,279
						Total of Vr no 32 - MIS:	34,22,279
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,37,398
						Total of Vr no 34 - TA:	1,37,398
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 35 - MIS:	2,00,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,60,383
						Total of Vr no 36 - MIS:	1,60,383
	43 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,54,000
						Total of Vr no 43 - MIS:	1,54,000
	47 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,17,779
						Total of Vr no 47 - MIS:	6,17,779
	48 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,83,200

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 MAY 2026 **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 (Chief)	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 - MIS					Total of Vr no 48 - MIS:	2,83,200
	49 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 49 - MIS:	1,10,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	53,84,222
						Total of Vr no 5 - MIS:	53,84,222
	50 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,17,779
						Total of Vr no 50 - MIS:	6,17,779
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,47,500
						Total of Vr no 52 - MIS:	1,47,500
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	10,83,124
						Total of Vr no 6 - MIS:	10,83,124
	63 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	27,380
						Total of Vr no 63 - MIS:	27,380
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,233
						03 Dearness Allowance	41,895
						06 Other Allowances	4,126
						Total of Vr no 7 - EST:	1,18,254
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	61,412
						Total of Vr no 76 - MIS:	61,412
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,74,873
						03 Dearness Allowance	7,35,233
						06 Other Allowances	62,968
						55 House Rent Allowance	47,828
						Total of Vr no 8 - EST:	21,20,902
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,188
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	87,548

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	74 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,280
						Total of Vr no 74 - TA:	3,280
	75 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,18,287

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	75 - MIS					Total of Vr no 75 - MIS:	4,18,287
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	3,044
						Total of Vr no 1 - EST:	37,330
	37 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	32,501
						Total of Vr no 37 - MIS:	32,501

Sub Head	05	Motor Transport Section- Main	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	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,10,121
						Total of Vr no 19 - MIS:	40,10,121
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,67,920
						Total of Vr no 21 - MIS:	2,16,67,920
	38 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	10,65,860
						Total of Vr no 38 - MIS:	10,65,860

Sub Head	07	District 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 (`)
76002551	62 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,98,632
						Total of Vr no 62 - MIS:	4,98,632

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 (`)
76002551	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,02,941
						03 Dearness Allowance	59,213
						06 Other Allowances	15,269
						Total of Vr no 5 - EST:	1,77,423
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,18,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,96,341
						06 Other Allowances	50,420
						Total of Vr no 6 - EST:	8,65,340
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,43,496
						03 Dearness Allowance	80,722
						Total of Vr no 7 - EST:	2,24,218
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	87,747
						03 Dearness Allowance	48,261
						06 Other Allowances	3,026
						Total of Vr no 8 - EST:	1,39,034

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 (`)
76002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,66,060
						Total of Vr no 1 - MIS:	1,66,060
						Total of GAUTAM BUDHA NAGAR (76):	**7,39,52,255**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,23,000
						Total of Vr no 13 - MIS:	4,23,000

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 (`)
30002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,600
						03 Dearness Allowance	3,248
						Total of Vr no 2 - EST:	8,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						06 Other Allowances	11,683
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	2,55,255
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 10 - EST:	1,29,920
	11 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,50,915
						Total of Vr no 11 - MIS:	1,50,915
	12 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,87,130
						Total of Vr no 12 - MIS:	5,87,130
	15 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	42,000
						Total of Vr no 15 - MIS:	42,000
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,53,554
						Total of Vr no 16 - MIS:	6,53,554
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,566
						Total of Vr no 17 - MIS:	2,37,566
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,33,925

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	18 - MIS					Total of Vr no 18 - MIS:	3,33,925
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,36,506
						Total of Vr no 19 - TA:	10,36,506
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,755
						Total of Vr no 23 - MIS:	2,03,755
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,882
						Total of Vr no 24 - MIS:	1,87,882
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,404
						Total of Vr no 25 - MIS:	3,81,404
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,47,857
						Total of Vr no 26 - MIS:	4,47,857
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,367
						Total of Vr no 27 - MIS:	2,41,367
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,661
						Total of Vr no 28 - MIS:	2,16,661
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,54,685
						Total of Vr no 30 - MIS:	22,54,685
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,81,000
						Total of Vr no 31 - MIS:	12,81,000
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,76,226
						Total of Vr no 32 - MIS:	2,76,226
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,98,749
						Total of Vr no 35 - TA:	21,98,749
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,06,652
						Total of Vr no 36 - TA:	1,06,652
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	40,23,798
						Total of Vr no 37 - TA:	40,23,798
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,78,996
						Total of Vr no 38 - TA:	22,78,996
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,66,836
						Total of Vr no 39 - MIS:	6,66,836
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	72,11,491
						Total of Vr no 40 - TA:	72,11,491
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,03,988
						Total of Vr no 49 - TA:	34,03,988
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,01,284
						03 Dearness Allowance	3,60,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	5 - EST					Total of Vr no 5 - EST:	13,61,998
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	40,74,804
						Total of Vr no 50 - TA:	40,74,804
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	71,55,675
						Total of Vr no 51 - TA:	71,55,675
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,71,824
						Total of Vr no 52 - TA:	34,71,824
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,925
						03 Dearness Allowance	1,76,120
						Total of Vr no 8 - EST:	6,00,045

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	8,05,750
						Total of Vr no 10 - TA:	8,05,750
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,47,501
						Total of Vr no 33 - MIS:	7,47,501
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,02,210
						Total of Vr no 34 - MIS:	36,02,210
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,600
						03 Dearness Allowance	7,308
						Total of Vr no 7 - EST:	19,908

Sub Head	07	District 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 (`)
30002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,61,493
						Total of Vr no 14 - MIS:	4,61,493
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,88,485
						Total of Vr no 29 - MIS:	4,88,485

Major Head	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,45,625
						Total of Vr no 4 - EST:	17,45,625
	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,56,250
						Total of Vr no 6 - EST:	17,56,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						Total of Vr no 3 - EST:	1,20,296

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 (`)
30002551	10 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,30,060
						Total of Vr no 10 - MIS:	1,30,060
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,19,625
						Total of Vr no 11 - MIS:	1,19,625
						Total of GAZIPUR (30):	**5,59,01,515**

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 MAY 2026 **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	123 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	61,969
						Total of Vr no 123 - MIS:	61,969
	124 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	90,137
						Total of Vr no 124 - MIS:	90,137
	126 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	58,572
						Total of Vr no 126 - MIS:	58,572

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	3 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	72,000
						Total of Vr no 3 - EST:	72,000
	80 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,88,000
						06 Other Allowances	28,466
						55 House Rent Allowance	30,540
						Total of Vr no 80 - EST:	8,27,006
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,75,500
						03 Dearness Allowance	5,85,300
						06 Other Allowances	84,162
						55 House Rent Allowance	47,280
						Total of Vr no 81 - EST:	16,92,242

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	125 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,681
						Total of Vr no 125 - MIS:	16,681
	150 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	28,658
						Total of Vr no 150 - MIS:	28,658
	28 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	29,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	28 - MIS					Total of Vr no 28 - MIS:	29,218
	32 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,503
						Total of Vr no 32 - MIS:	2,25,503
	34 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,29,409
						Total of Vr no 34 - MIS:	3,29,409
	35 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,57,025
						Total of Vr no 35 - MIS:	1,57,025
	45 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	22,177
						Total of Vr no 45 - MIS:	22,177
	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,96,555
						Total of Vr no 58 - MIS:	2,96,555
	59 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	52,143
						Total of Vr no 59 - MIS:	52,143
	60 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	17,110
						Total of Vr no 60 - MIS:	17,110
	61 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,37,671
						Total of Vr no 61 - MIS:	8,37,671
	86 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,27,767
						Total of Vr no 86 - MIS:	3,27,767
	89 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	14,066
						Total of Vr no 89 - MIS:	14,066
	90 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,45,436
						Total of Vr no 90 - MIS:	3,45,436
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,22,922
						Total of Vr no 91 - MIS:	3,22,922
	93 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	11,190
						Total of Vr no 93 - MIS:	11,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	119 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,79,812
						Total of Vr no 119 - MIS:	3,79,812
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,800
						Total of Vr no 24 - EST:	12,800
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	25 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,080
						06 Other Allowances	2,463
						Total of Vr no 25 - EST:	43,543
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,140
						03 Dearness Allowance	1,28,261
						06 Other Allowances	15,312
						55 House Rent Allowance	2,739
						Total of Vr no 28 - EST:	3,67,452
	31 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,000
						Total of Vr no 31 - EST:	12,000
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,600
						03 Dearness Allowance	19,488
						06 Other Allowances	3,350
						Total of Vr no 32 - EST:	56,438
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						06 Other Allowances	3,600
						Total of Vr no 53 - EST:	2,95,120
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	1,800
						Total of Vr no 54 - EST:	1,23,720
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,25,100
						03 Dearness Allowance	3,15,060
						06 Other Allowances	14,404
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	8,60,084
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	5,414
						Total of Vr no 56 - EST:	1,54,214
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,64,900
						03 Dearness Allowance	98,940
						06 Other Allowances	7,014
						55 House Rent Allowance	913
						Total of Vr no 59 - EST:	2,71,767
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,41,300
						03 Dearness Allowance	8,64,780
						06 Other Allowances	1,00,983
						55 House Rent Allowance	26,573

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 MAY 2026 **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-Chief-	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	60 - EST					Total of Vr no 60 - EST:	24,33,636
	62 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	55,421
						Total of Vr no 62 - MIS:	55,421
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,95,500
						03 Dearness Allowance	32,37,300
						06 Other Allowances	4,73,980
						55 House Rent Allowance	1,44,642
						Total of Vr no 63 - EST:	92,51,422
	63 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	11,05,461
						Total of Vr no 63 - MIS:	11,05,461
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,14,934
						03 Dearness Allowance	31,88,960
						06 Other Allowances	4,64,799
						55 House Rent Allowance	1,60,489
						Total of Vr no 64 - EST:	91,29,182
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	79,436
						Total of Vr no 64 - TA:	79,436
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,60,633
						03 Dearness Allowance	33,96,380
						06 Other Allowances	5,09,868
						55 House Rent Allowance	1,37,524
						Total of Vr no 65 - EST:	97,04,405
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,42,600
						03 Dearness Allowance	11,05,560
						06 Other Allowances	87,480
						55 House Rent Allowance	5,880
						Total of Vr no 66 - EST:	30,41,520
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,551
						Total of Vr no 66 - TA:	21,551
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,42,600
						03 Dearness Allowance	54,85,560
						06 Other Allowances	3,72,544
						55 House Rent Allowance	1,80,553
						Total of Vr no 67 - EST:	1,51,81,257
	67 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,19,910
						Total of Vr no 67 - MIS:	2,19,910
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,48,900

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 MAY 2026 **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-Chief-	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	68 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,89,340
						06 Other Allowances	46,656
						55 House Rent Allowance	2,940
						Total of Vr no 68 - EST:	10,87,836
	68 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	62,242
						Total of Vr no 68 - MIS:	62,242
	69 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,23,730
						Total of Vr no 69 - MIS:	1,23,730
	71 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,94,371
						Total of Vr no 71 - MIS:	7,94,371
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,13,800
						03 Dearness Allowance	32,48,280
						06 Other Allowances	4,71,767
						55 House Rent Allowance	1,58,960
						Total of Vr no 89 - EST:	92,92,807

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,304
						03 Dearness Allowance	87,755
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	2,43,467
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,200
						03 Dearness Allowance	41,022
						Total of Vr no 11 - EST:	1,44,222
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,205
						Total of Vr no 114 - MIS:	13,205
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,69,687
						Total of Vr no 117 - TA:	7,69,687
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,57,039
						Total of Vr no 118 - TA:	9,57,039
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	12 - EST					Total of Vr no 12 - EST:	2,32,260
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,02,052
						Total of Vr no 120 - MIS:	23,02,052
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,97,832
						Total of Vr no 121 - MIS:	38,97,832
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,69,496
						Total of Vr no 122 - MIS:	22,69,496
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,75,798
						Total of Vr no 127 - MIS:	20,75,798
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,99,786
						Total of Vr no 128 - MIS:	28,99,786
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,56,486
						Total of Vr no 129 - MIS:	30,56,486
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						Total of Vr no 13 - EST:	2,33,208
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,00,983
						Total of Vr no 130 - MIS:	31,00,983
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,47,595
						Total of Vr no 133 - TA:	5,47,595
	134 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,54,941
						Total of Vr no 134 - TA:	6,54,941
	135 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,44,919
						Total of Vr no 135 - MIS:	4,44,919
	136 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,67,843
						Total of Vr no 136 - TA:	10,67,843
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,62,897
						Total of Vr no 139 - MIS:	22,62,897
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	1,29,396
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,48,538
						06 Other Allowances	10,315
						55 House Rent Allowance	8,080
						Total of Vr no 15 - EST:	4,23,033

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,41,589
						Total of Vr no 151 - MIS:	21,41,589
	156 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	54,435
						Total of Vr no 156 - MIS:	54,435
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,41,100
						03 Dearness Allowance	4,29,838
						06 Other Allowances	41,260
						55 House Rent Allowance	18,440
						Total of Vr no 16 - EST:	12,30,638
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,100
						03 Dearness Allowance	80,770
						06 Other Allowances	6,589
						55 House Rent Allowance	6,260
						Total of Vr no 17 - EST:	2,37,719
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,46,624
						06 Other Allowances	8,440
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	4,11,904
	18 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	21,61,399
						Total of Vr no 18 - MIS:	21,61,399
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,47,000
						Total of Vr no 19 - EST:	1,47,000
	19 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,17,548
						Total of Vr no 19 - MIS:	5,17,548
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,60,732
						03 Dearness Allowance	1,26,67,920
						06 Other Allowances	9,97,531
						55 House Rent Allowance	13,88,730
						Total of Vr no 2 - EST:	3,69,14,913
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,807
						03 Dearness Allowance	10,344
						06 Other Allowances	1,625
						Total of Vr no 20 - EST:	30,776
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	84,223

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 MAY 2026 **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 (Chief)	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	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,121
						Total of Vr no 22 - MIS:	2,33,121
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,81,126
						06 Other Allowances	24,956
						55 House Rent Allowance	13,670
						Total of Vr no 23 - EST:	8,04,452
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,872
						Total of Vr no 23 - MIS:	2,37,872
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,12,591
						Total of Vr no 24 - MIS:	1,12,591
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,486
						Total of Vr no 25 - TA:	4,79,486
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,44,000
						03 Dearness Allowance	28,63,680
						Total of Vr no 26 - EST:	90,07,680
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,615
						Total of Vr no 26 - TA:	4,56,615
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,700
						03 Dearness Allowance	1,33,831
						06 Other Allowances	15,188
						55 House Rent Allowance	17,340
						Total of Vr no 27 - EST:	4,00,059
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,81,710
						Total of Vr no 27 - TA:	10,81,710
	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	71,85,000
						Total of Vr no 29 - EST:	71,85,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,600
						03 Dearness Allowance	38,604
						Total of Vr no 33 - EST:	1,17,204
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	1,875
						Total of Vr no 34 - EST:	36,161
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,800
						03 Dearness Allowance	5,01,229
						06 Other Allowances	31,084
						55 House Rent Allowance	94,920
						Total of Vr no 35 - EST:	15,16,033

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 MAY 2026 **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 (Chief)	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	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,545
						03 Dearness Allowance	1,21,171
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 36 - EST:	3,47,900
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,499
						03 Dearness Allowance	65,250
						06 Other Allowances	1,688
						Total of Vr no 37 - EST:	1,79,437
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 38 - EST:	45,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,682
						03 Dearness Allowance	2,13,030
						06 Other Allowances	21,750
						55 House Rent Allowance	23,240
						Total of Vr no 39 - EST:	6,66,702
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,575
						03 Dearness Allowance	80,895
						Total of Vr no 40 - EST:	3,22,470
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,200
						03 Dearness Allowance	63,336
						06 Other Allowances	6,189
						Total of Vr no 41 - EST:	1,78,725
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 42 - EST:	81,853
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	1,688
						Total of Vr no 43 - EST:	70,576
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,300
						03 Dearness Allowance	1,31,574
						06 Other Allowances	13,578
						55 House Rent Allowance	19,640
						Total of Vr no 46 - EST:	4,02,092
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	47 - EST					Total of Vr no 47 - EST:	87,888
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,400
						03 Dearness Allowance	79,112
						06 Other Allowances	3,376
						Total of Vr no 49 - EST:	2,18,888
	49 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	6,520
						Total of Vr no 49 - MIS:	6,520
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	45,33,000
						Total of Vr no 5 - EST:	45,33,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,09,835
						03 Dearness Allowance	7,37,182
						Total of Vr no 50 - EST:	25,47,017
	50 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	5,816
						Total of Vr no 50 - MIS:	5,816
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,14,700
						03 Dearness Allowance	12,80,550
						Total of Vr no 51 - EST:	39,95,250
	51 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	42,74,000
						Total of Vr no 51 - MIS:	42,74,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,93,361
						03 Dearness Allowance	4,97,376
						Total of Vr no 52 - EST:	17,90,737
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,01,836
						Total of Vr no 52 - MIS:	17,01,836
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,12,868
						Total of Vr no 53 - MIS:	14,12,868
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,72,733
						Total of Vr no 54 - MIS:	1,72,733
	56 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	26,08,791
						Total of Vr no 56 - MIS:	26,08,791
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,600
						03 Dearness Allowance	1,23,055
						06 Other Allowances	15,000
						55 House Rent Allowance	8,140
						Total of Vr no 6 - EST:	3,71,795
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,18,617

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 MAY 2026 **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 (Chief)	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	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,31,170
						06 Other Allowances	4,76,598
						55 House Rent Allowance	8,81,120
						Total of Vr no 69 - EST:	2,17,07,505
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	19,62,500
						Total of Vr no 7 - EST:	19,62,500
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,88,451
						Total of Vr no 72 - TA:	8,88,451
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,89,496
						Total of Vr no 73 - TA:	6,89,496
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,01,910
						03 Dearness Allowance	87,61,146
						06 Other Allowances	10,61,329
						55 House Rent Allowance	12,41,520
						Total of Vr no 74 - EST:	2,56,65,905
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,92,577
						Total of Vr no 74 - TA:	9,92,577
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,098
						Total of Vr no 75 - TA:	6,93,098
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,05,194
						03 Dearness Allowance	4,83,116
						06 Other Allowances	61,071
						55 House Rent Allowance	37,040
						Total of Vr no 76 - EST:	13,86,421
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,13,087
						Total of Vr no 76 - TA:	7,13,087
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,42,474
						03 Dearness Allowance	6,85,485
						06 Other Allowances	52,017
						55 House Rent Allowance	15,160
						Total of Vr no 77 - EST:	18,95,136
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,38,980
						55 House Rent Allowance	16,820
						Total of Vr no 82 - EST:	6,54,100
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 83 - EST:	2,36,160
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100

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 MAY 2026 **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 (Chief)	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	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	78,660
						Total of Vr no 84 - EST:	2,09,760
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						Total of Vr no 85 - EST:	2,35,200
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 86 - EST:	2,21,600
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 87 - EST:	92,480
	87 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,46,396
						Total of Vr no 87 - MIS:	1,46,396
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 88 - EST:	1,37,760
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,816
						Total of Vr no 88 - TA:	18,816
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,23,667
						Total of Vr no 9 - EST:	1,23,667

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	31 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,774
						Total of Vr no 31 - MIS:	15,774

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	1,848
						Total of Vr no 57 - EST:	1,31,768
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	3,576
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	1,75,496
	65 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	40,864
						Total of Vr no 65 - TA:	40,864

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 MAY 2026 **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	70 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,53,052
						Total of Vr no 70 - MIS:	1,53,052
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	15 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,41,491
						Total of Vr no 15 - TA:	1,41,491
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,67,270
						03 Dearness Allowance	6,40,200
						06 Other Allowances	21,768
						55 House Rent Allowance	76,960
						Total of Vr no 73 - EST:	18,06,198
	92 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,65,632
						Total of Vr no 92 - MIS:	4,65,632

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 (`)
59002551	141 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,02,865
						Total of Vr no 141 - MIS:	7,02,865
	16 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,78,409
						Total of Vr no 16 - TA:	6,78,409
	17 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	66,499
						Total of Vr no 17 - TA:	66,499
	4 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	5,01,000
						Total of Vr no 4 - EST:	5,01,000
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,55,339
						03 Dearness Allowance	26,408
						06 Other Allowances	4,524
						Total of Vr no 45 - EST:	1,86,271
	57 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	20,84,418
						Total of Vr no 57 - MIS:	20,84,418
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,95,900
						03 Dearness Allowance	10,70,700
						06 Other Allowances	1,83,113
						55 House Rent Allowance	1,37,760
						Total of Vr no 70 - EST:	31,87,473
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	61,49,000
						03 Dearness Allowance	36,73,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	71 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	2,56,984
						55 House Rent Allowance	4,24,400
						Total of Vr no 71 - EST:	1,05,03,404

Sub Head	07	District 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 (`)
59002551	140 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,97,940
						Total of Vr no 140 - MIS:	70,97,940
	55 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,36,510
						Total of Vr no 55 - MIS:	4,36,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	76,136
						03 Dearness Allowance	52,990
						55 House Rent Allowance	17,920
						57 Non Practising Allowances	15,227
						Total of Vr no 30 - EST:	1,62,273
	78 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,800
						03 Dearness Allowance	1,10,280
						06 Other Allowances	200
						55 House Rent Allowance	9,640
						Total of Vr no 78 - EST:	3,03,920
	79 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,34,700
						03 Dearness Allowance	2,24,040
						55 House Rent Allowance	21,080
						57 Non Practising Allowances	38,700
						Total of Vr no 79 - EST:	6,18,520

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	33 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	2,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	33 - MIS					Total of Vr no 33 - MIS:	2,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	48 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,04,523
						03 Dearness Allowance	1,76,624
						06 Other Allowances	284
						55 House Rent Allowance	12,600
						Total of Vr no 48 - EST:	4,94,031
	61 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						06 Other Allowances	400
						55 House Rent Allowance	9,240
						Total of Vr no 61 - EST:	3,08,680
	62 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,47,700
						03 Dearness Allowance	1,00,956
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						57 Non Practising Allowances	20,560
						Total of Vr no 62 - EST:	2,73,456

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,40,000
						03 Dearness Allowance	4,29,200
						06 Other Allowances	41,260
						55 House Rent Allowance	34,480
						Total of Vr no 21 - EST:	12,44,940
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	89,323
						03 Dearness Allowance	51,402
						Total of Vr no 44 - EST:	1,40,725
	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,85,000
						03 Dearness Allowance	6,51,000
						06 Other Allowances	68,079
						55 House Rent Allowance	71,190
						Total of Vr no 75 - EST:	18,75,269
	8 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	99,000
						Total of Vr no 8 - EST:	99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	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	72 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,71,060
						06 Other Allowances	7,152
						55 House Rent Allowance	22,380
						Total of Vr no 72 - EST:	4,85,692

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,90,231
						Total of Vr no 13 - MIS:	10,90,231
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,37,160
						06 Other Allowances	18,567
						55 House Rent Allowance	16,800
						Total of Vr no 21 - EST:	4,01,127
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,88,400
						03 Dearness Allowance	20,93,040
						06 Other Allowances	1,55,844
						55 House Rent Allowance	1,40,680
						Total of Vr no 22 - EST:	58,77,964
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,39,600
						03 Dearness Allowance	11,03,760
						06 Other Allowances	1,47,162
						55 House Rent Allowance	89,316
						Total of Vr no 23 - EST:	31,79,838
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,87,200
						03 Dearness Allowance	78,294
						Total of Vr no 7 - EST:	2,65,494
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	93,663
						03 Dearness Allowance	53,990
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	1,56,579
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,94,500
						Total of Vr no 9 - EST:	3,94,500

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	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Total of GHAZIABAD (59):	29,37,64,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
50002538	110 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	26,000
						Total of Vr no 110 - MIS:	26,000
	117 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	4,820
						Total of Vr no 117 - MIS:	4,820
	3 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,479
						Total of Vr no 3 - MIS:	3,479
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,51,300
						03 Dearness Allowance	90,600
						06 Other Allowances	5,595
						55 House Rent Allowance	2,760
						Total of Vr no 37 - EST:	2,50,255
	38 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,84,560
						06 Other Allowances	21,480
						55 House Rent Allowance	1,470
						Total of Vr no 38 - EST:	5,15,110
	4 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	66,630
						Total of Vr no 4 - MIS:	66,630
	41 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,477
						Total of Vr no 41 - MIS:	1,477
	42 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	6,000
						Total of Vr no 42 - MIS:	6,000
	44 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						Total of Vr no 44 - EST:	2,59,680
	70 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	13,290
						Total of Vr no 70 - MIS:	13,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	75 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,062
						Total of Vr no 75 - MIS:	21,062

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	24 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,43,247
						Total of Vr no 44 - MIS:	3,43,247

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,49,092
						Total of Vr no 100 - MIS:	1,49,092
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,82,724
						Total of Vr no 101 - MIS:	1,82,724
	102 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	73,492
						Total of Vr no 102 - MIS:	73,492
	103 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	57,600
						Total of Vr no 103 - MIS:	57,600
	111 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,60,982
						Total of Vr no 111 - TA:	1,60,982
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						06 Other Allowances	3,600
						Total of Vr no 2 - EST:	2,80,890
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,500
						03 Dearness Allowance	52,858
						Total of Vr no 20 - EST:	1,45,358
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,250
						03 Dearness Allowance	24,408
						06 Other Allowances	1,407
						55 House Rent Allowance	456
						Total of Vr no 21 - EST:	68,521
	23 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,000
						Total of Vr no 23 - EST:	7,000
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,37,000
						03 Dearness Allowance	51,440
						Total of Vr no 25 - EST:	1,88,440
	29 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,380

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 MAY 2026 **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-Chief-	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	29 - TA					Total of Vr no 29 - TA:	36,380
	30 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,76,623
						Total of Vr no 30 - TA:	12,76,623
	35 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,25,379
						Total of Vr no 35 - MIS:	1,25,379
	36 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	30,630
						Total of Vr no 36 - MIS:	30,630
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						06 Other Allowances	3,600
						Total of Vr no 40 - EST:	2,84,400
	40 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	81,302
						Total of Vr no 40 - MIS:	81,302
	41 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,040
						Total of Vr no 41 - EST:	14,040
	43 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,57,437
						Total of Vr no 43 - MIS:	10,57,437
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,116
						Total of Vr no 45 - TA:	11,116
	48 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,33,473
						Total of Vr no 48 - MIS:	1,33,473
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,44,446
						Total of Vr no 50 - MIS:	1,44,446
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,93,939
						Total of Vr no 51 - MIS:	12,93,939
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,76,195
						Total of Vr no 52 - TA:	5,76,195
	57 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,68,747
						Total of Vr no 57 - MIS:	1,68,747
	89 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	52,445
						Total of Vr no 89 - MIS:	52,445
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	88,936
						Total of Vr no 90 - MIS:	88,936
	91 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,608

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 MAY 2026 **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-Chief-	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	91 - MIS					Total of Vr no 91 - MIS:	65,608
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	42,600
						Total of Vr no 93 - TA:	42,600
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,33,929
						Total of Vr no 98 - MIS:	1,33,929
	99 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,47,651
						Total of Vr no 99 - MIS:	1,47,651

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	23 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	60,554
						Total of Vr no 23 - MIS:	60,554
	27 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,691
						Total of Vr no 27 - MIS:	2,05,691
	28 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,95,312
						Total of Vr no 28 - MIS:	7,95,312
	30 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	6,400
						Total of Vr no 30 - EST:	6,400
	31 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	37,800
						03 Dearness Allowance	21,808
						06 Other Allowances	1,688
						Total of Vr no 31 - EST:	61,296
	39 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	79,783
						Total of Vr no 39 - MIS:	79,783
	42 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,600
						03 Dearness Allowance	88,200
						Total of Vr no 42 - EST:	2,36,800
	43 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	11,760
						Total of Vr no 43 - EST:	11,760
	49 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	94,906
						Total of Vr no 49 - MIS:	94,906
	66 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	75,555
						Total of Vr no 66 - MIS:	75,555
	67 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	70,058
						Total of Vr no 67 - MIS:	70,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	08	special security forces	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	73 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	14,400
						Total of Vr no 73 - TA:	14,400
	78 - TA	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	9,43,785
						Total of Vr no 78 - TA:	9,43,785
	85 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,59,993
						Total of Vr no 85 - MIS:	1,59,993
	86 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	98,081
						Total of Vr no 86 - MIS:	98,081
	94 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	10,834
						Total of Vr no 94 - TA:	10,834
	95 - TA	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	75,640
						Total of Vr no 95 - TA:	75,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,60,994
						03 Dearness Allowance	3,18,146
						Total of Vr no 10 - EST:	11,79,140
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,59,983
						Total of Vr no 10 - TA:	10,59,983
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,191
						Total of Vr no 107 - MIS:	12,191
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,857
						Total of Vr no 108 - MIS:	1,04,857
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 11 - EST:	30,000
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,48,637
						Total of Vr no 11 - TA:	17,48,637
	112 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,69,376
						Total of Vr no 112 - TA:	14,69,376
	113 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 113 - MIS:	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	75,350
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,18,137
						Total of Vr no 12 - TA:	11,18,137
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,63,539
						Total of Vr no 13 - TA:	9,63,539
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,203
						03 Dearness Allowance	17,518
						Total of Vr no 14 - EST:	47,721
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,30,952
						Total of Vr no 14 - TA:	17,30,952
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,270
						03 Dearness Allowance	22,932
						Total of Vr no 15 - EST:	66,202
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,87,662
						Total of Vr no 15 - TA:	10,87,662
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,645
						03 Dearness Allowance	6,702
						06 Other Allowances	968
						Total of Vr no 16 - EST:	20,315
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,65,970
						Total of Vr no 16 - TA:	5,65,970
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,800
						03 Dearness Allowance	1,044
						Total of Vr no 17 - EST:	2,844
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,03,741
						Total of Vr no 17 - TA:	15,03,741
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						Total of Vr no 18 - EST:	59,575
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,518
						Total of Vr no 18 - MIS:	26,518
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	19 - EST					Total of Vr no 19 - EST:	44,407
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						Total of Vr no 22 - EST:	1,34,850
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,319
						Total of Vr no 22 - MIS:	80,319
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,200
						03 Dearness Allowance	23,864
						Total of Vr no 26 - EST:	75,064
	26 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,99,169
						Total of Vr no 26 - MIS:	10,99,169
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	61,045
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						06 Other Allowances	4,076
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	1,99,624
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	40,773
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,520
						03 Dearness Allowance	38,002
						06 Other Allowances	2,413
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	1,06,915
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	892
						03 Dearness Allowance	517
						Total of Vr no 32 - EST:	1,409
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 33 - EST:	44,407
	33 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,39,461
						Total of Vr no 33 - MIS:	7,39,461

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,600
						03 Dearness Allowance	6,678
						Total of Vr no 34 - EST:	19,278
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,941
						03 Dearness Allowance	24,127
						Total of Vr no 35 - EST:	69,068
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,73,800
						03 Dearness Allowance	8,00,076
						Total of Vr no 36 - EST:	23,73,876
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,14,933
						Total of Vr no 38 - TA:	17,14,933
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,751
						03 Dearness Allowance	29,376
						Total of Vr no 39 - EST:	80,127
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 4 - EST:	27,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,899
						03 Dearness Allowance	2,01,154
						Total of Vr no 5 - EST:	5,54,053
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,36,880
						Total of Vr no 5 - TA:	16,36,880
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,46,063
						Total of Vr no 6 - TA:	11,46,063
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,24,700
						Total of Vr no 64 - TA:	3,24,700
	65 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,09,940
						Total of Vr no 65 - MIS:	1,09,940
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	65,135
						Total of Vr no 69 - MIS:	65,135
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	66,626
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,30,527
						Total of Vr no 7 - TA:	14,30,527
	74 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,974

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	74 - MIS					Total of Vr no 74 - MIS:	1,08,974
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,08,865
						Total of Vr no 76 - TA:	7,08,865
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,54,287
						Total of Vr no 77 - TA:	11,54,287
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,22,800
						03 Dearness Allowance	3,03,224
						06 Other Allowances	15,567
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	8,45,631
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,52,025
						Total of Vr no 8 - TA:	7,52,025
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,27,258
						Total of Vr no 82 - TA:	12,27,258
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,87,107
						Total of Vr no 83 - TA:	6,87,107
	84 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,493
						Total of Vr no 84 - TA:	2,493
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	44,234
						Total of Vr no 87 - MIS:	44,234
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,274
						03 Dearness Allowance	34,959
						06 Other Allowances	1,500
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	98,753
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,24,442
						Total of Vr no 9 - TA:	27,24,442

Sub Head	04	State Radio Section- Main-	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	88 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	13,299
						Total of Vr no 88 - MIS:	13,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	62 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,04,686
						Total of Vr no 62 - TA:	1,04,686
	63 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	20,924

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	63 - TA					Total of Vr no 63 - TA:	20,924
	79 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,60,303
						Total of Vr no 79 - TA:	1,60,303

Sub Head	05	Motor Transport Section- Main	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	105 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,78,316
						Total of Vr no 105 - MIS:	2,78,316
	106 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,73,255
						Total of Vr no 106 - MIS:	3,73,255
	20 - MIS	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,51,998
						Total of Vr no 20 - MIS:	4,51,998
	21 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	77,785
						Total of Vr no 21 - TA:	77,785
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,29,126
						Total of Vr no 71 - MIS:	9,29,126

Sub Head	07	District 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 (`)
50002551	114 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 114 - MIS:	35,000
	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,655
						Total of Vr no 72 - MIS:	2,15,655
	92 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,26,526
						Total of Vr no 92 - MIS:	1,26,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	205500110 03 00	01 Pay	34,39,375

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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					Total of Vr no 1 - EST:	34,39,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	56 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	12,900
						Total of Vr no 56 - MIS:	12,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	1,688
						Total of Vr no 13 - EST:	60,148

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 (`)
50002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,71,727
						Total of Vr no 12 - MIS:	2,71,727
	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,54,453
						Total of Vr no 13 - MIS:	3,54,453
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,44,833
						Total of Vr no 14 - MIS:	2,44,833
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,20,414
						Total of Vr no 15 - MIS:	3,20,414
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,97,704
						Total of Vr no 16 - MIS:	1,97,704
	17 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,87,929
						Total of Vr no 17 - MIS:	1,87,929

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	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	5,29,74,873

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 MAY 2026 **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	24 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	51 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,808
						Total of Vr no 51 - EST:	11,808
	52 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 52 - EST:	2,36,160
	57 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	1,688
						Total of Vr no 57 - EST:	98,328
	58 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 58 - EST:	1,16,476
	59 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 59 - EST:	5,488
	60 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	4,832
						Total of Vr no 60 - EST:	4,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	116 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,200
						Total of Vr no 116 - TA:	1,200
	125 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	23,418
						Total of Vr no 125 - MIS:	23,418
	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	4,000
						Total of Vr no 46 - EST:	3,62,560
	47 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,928
						Total of Vr no 47 - EST:	17,928
	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,24,020
						06 Other Allowances	2,200
						Total of Vr no 55 - EST:	3,32,920
	56 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	56 - EST					Total of Vr no 56 - EST:	1,13,136
	74 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 74 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	37 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,63,691
						Total of Vr no 37 - MIS:	3,63,691
	38 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	83,933
						Total of Vr no 38 - MIS:	83,933
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	97,700
						03 Dearness Allowance	58,440
						06 Other Allowances	5,949
						55 House Rent Allowance	4,040
	89 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 88 - EST:	1,66,129
						01 Pay	49,600
						03 Dearness Allowance	29,760
						06 Other Allowances	3,688
						Total of Vr no 89 - EST:	83,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	108 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,08,925
						Total of Vr no 108 - MIS:	4,08,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	126 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,26,763
						Total of Vr no 126 - MIS:	7,26,763
	127 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	86,000
						Total of Vr no 127 - MIS:	86,000
	128 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,17,400
						Total of Vr no 128 - MIS:	1,17,400
	33 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,000
						Total of Vr no 33 - MIS:	5,000
	34 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,237

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 MAY 2026 **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	34 - MIS					Total of Vr no 34 - MIS:	44,237
	35 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,077
						Total of Vr no 35 - MIS:	2,04,077
	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	1,530
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	1,05,326
	36 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	81,443
						Total of Vr no 36 - MIS:	81,443
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						06 Other Allowances	8,550
						Total of Vr no 38 - EST:	2,57,990
	39 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	12,472
						Total of Vr no 39 - EST:	12,472
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,55,800
						03 Dearness Allowance	7,52,940
						06 Other Allowances	79,967
						55 House Rent Allowance	1,05,460
						Total of Vr no 53 - EST:	21,94,167
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,95,600
						03 Dearness Allowance	22,16,280
						06 Other Allowances	1,69,087
						55 House Rent Allowance	2,66,434
						Total of Vr no 54 - EST:	63,47,401
	58 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	72,096
						Total of Vr no 58 - MIS:	72,096
	59 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,81,235
						Total of Vr no 59 - MIS:	5,81,235
	60 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,52,027
						Total of Vr no 60 - MIS:	1,52,027
	61 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	91,260
						Total of Vr no 61 - MIS:	91,260
	73 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,200
						Total of Vr no 73 - MIS:	23,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	1 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,000
						Total of Vr no 1 - MIS:	2,000
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	25,506
						03 Dearness Allowance	14,538
						Total of Vr no 16 - EST:	40,044
	2 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,884
						Total of Vr no 2 - MIS:	2,884
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,96,460
						03 Dearness Allowance	26,92,740
						06 Other Allowances	3,01,353
						55 House Rent Allowance	1,57,920
						Total of Vr no 48 - EST:	75,48,473
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	51,16,400
						03 Dearness Allowance	30,69,840
						06 Other Allowances	4,45,205
						55 House Rent Allowance	2,17,070
						Total of Vr no 49 - EST:	88,48,515
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 50 - EST:	2,22,560
	85 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,838
						Total of Vr no 85 - MIS:	1,28,838
	86 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	19,616
						Total of Vr no 86 - MIS:	19,616
	87 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 87 - MIS:	9,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,96,100
						06 Other Allowances	24,566
						55 House Rent Allowance	27,200
						Total of Vr no 108 - EST:	8,48,866
	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,54,900
						03 Dearness Allowance	4,46,940
						06 Other Allowances	61,586
						55 House Rent Allowance	37,780
						Total of Vr no 109 - EST:	13,01,206

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 MAY 2026 **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-Chief-	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	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						06 Other Allowances	12,378
						Total of Vr no 100 - EST:	2,20,698
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,69,500
						03 Dearness Allowance	10,53,960
						06 Other Allowances	1,02,941
						55 House Rent Allowance	32,060
						Total of Vr no 101 - EST:	29,58,461
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 102 - EST:	1,57,204
	117 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	2,250
						Total of Vr no 117 - MIS:	2,250
	118 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	1,00,500
						Total of Vr no 118 - MIS:	1,00,500
	119 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	49,990
						Total of Vr no 119 - MIS:	49,990
	120 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	52,000
						Total of Vr no 120 - MIS:	52,000
	121 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,39,185
						Total of Vr no 121 - MIS:	1,39,185
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	66,180
						Total of Vr no 122 - TA:	66,180
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,15,800
						03 Dearness Allowance	3,98,708
						Total of Vr no 17 - EST:	13,14,508
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,484
						03 Dearness Allowance	7,241
						06 Other Allowances	125
						Total of Vr no 18 - EST:	19,850
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,632
						03 Dearness Allowance	17,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	19 - EST					Total of Vr no 19 - EST:	48,399
	20 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,000
						Total of Vr no 20 - EST:	22,000
	26 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,000
						Total of Vr no 26 - EST:	22,000
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,900
						03 Dearness Allowance	63,450
						06 Other Allowances	4,500
						Total of Vr no 27 - EST:	1,94,850
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,400
						03 Dearness Allowance	19,798
						Total of Vr no 28 - EST:	68,198
	39 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,02,377
						Total of Vr no 39 - MIS:	10,02,377
	40 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,000
						03 Dearness Allowance	21,864
						Total of Vr no 41 - EST:	1,05,864
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	1,875
						Total of Vr no 42 - EST:	67,603
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	5,874
						Total of Vr no 43 - EST:	85,664
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,123
						Total of Vr no 52 - MIS:	14,123
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,55,938
						Total of Vr no 53 - TA:	15,55,938
	54 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,38,376
						Total of Vr no 54 - TA:	3,38,376
	55 - TA	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,663
						Total of Vr no 55 - TA:	1,10,663
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	83,100

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 MAY 2026 **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-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	84 - EST					Total of Vr no 84 - EST:	2,23,200
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,43,820
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 85 - EST:	3,95,880
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,400
						03 Dearness Allowance	52,920
						06 Other Allowances	5,039
						55 House Rent Allowance	3,340
						Total of Vr no 86 - EST:	1,49,699
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,91,484
						03 Dearness Allowance	62,06,026
						06 Other Allowances	9,44,804
						55 House Rent Allowance	2,28,445
						Total of Vr no 87 - EST:	1,77,70,759
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,91,600
						03 Dearness Allowance	4,12,620
						06 Other Allowances	31,246
						55 House Rent Allowance	11,420
						Total of Vr no 94 - EST:	11,46,886
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,57,700
						03 Dearness Allowance	7,54,620
						06 Other Allowances	57,164
						55 House Rent Allowance	45,160
						Total of Vr no 95 - EST:	21,14,644
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,89,780
						06 Other Allowances	8,440
						55 House Rent Allowance	11,140
						Total of Vr no 96 - EST:	5,25,660
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,35,481
						03 Dearness Allowance	10,37,363
						06 Other Allowances	52,273
						55 House Rent Allowance	87,220
						Total of Vr no 97 - EST:	29,12,337
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,30,223
						03 Dearness Allowance	70,68,917
						06 Other Allowances	10,26,093
						55 House Rent Allowance	5,54,895
						Total of Vr no 98 - EST:	2,04,80,128

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 MAY 2026 **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-Chief-	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	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,54,295
						03 Dearness Allowance	48,75,569
						06 Other Allowances	4,13,106
						55 House Rent Allowance	1,74,785
						Total of Vr no 99 - EST:	1,36,17,755

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	1 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	56,200
						03 Dearness Allowance	32,596
						06 Other Allowances	4,326
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	97,922
	10 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	54,960
						Total of Vr no 10 - TA:	54,960
	11 - MIS	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	75,009
						Total of Vr no 11 - MIS:	75,009
	15 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	19 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	23,027
						Total of Vr no 19 - MIS:	23,027
	3 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	73,950
						03 Dearness Allowance	42,804
						06 Other Allowances	3,751
						55 House Rent Allowance	5,343
						Total of Vr no 3 - EST:	1,25,848
	3 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	4,72,827
						Total of Vr no 3 - MIS:	4,72,827
	4 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,55,154
						03 Dearness Allowance	89,989
						06 Other Allowances	9,151
						55 House Rent Allowance	12,000
						Total of Vr no 4 - EST:	2,66,294
	48 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	3,540
						Total of Vr no 48 - TA:	3,540
	49 - TA	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,483

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	49 - TA					Total of Vr no 49 - TA:	2,483
	5 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,163
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	43,579
	50 - TA	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	18,004
						Total of Vr no 50 - TA:	18,004
	6 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	16,640
						03 Dearness Allowance	8,320
						Total of Vr no 6 - EST:	24,960
	65 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 65 - EST:	2,43,840
	68 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,10,500
						03 Dearness Allowance	2,44,860
						06 Other Allowances	4,400
						55 House Rent Allowance	15,120
						Total of Vr no 68 - EST:	6,74,880
	69 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	65,600
						03 Dearness Allowance	39,000
						06 Other Allowances	1,100
						Total of Vr no 69 - EST:	1,05,700
	70 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,67,500
						03 Dearness Allowance	20,73,720
						06 Other Allowances	1,46,424
						55 House Rent Allowance	2,35,980
						Total of Vr no 70 - EST:	59,23,624
	71 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,05,61,800
						03 Dearness Allowance	63,12,660
						06 Other Allowances	7,57,862
						55 House Rent Allowance	8,05,630
						Total of Vr no 71 - EST:	1,84,37,952
	72 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,07,50,350
						03 Dearness Allowance	64,25,880
						06 Other Allowances	7,87,233
						55 House Rent Allowance	8,57,170
						Total of Vr no 72 - EST:	1,88,20,633
	73 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	27,42,340
						03 Dearness Allowance	16,39,039

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	73 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	1,86,905
						55 House Rent Allowance	2,33,040
						Total of Vr no 73 - EST:	48,01,324
	74 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,59,200
						03 Dearness Allowance	1,54,860
						06 Other Allowances	13,691
						55 House Rent Allowance	11,436
						Total of Vr no 74 - EST:	4,39,187
	83 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	5,02,197
						Total of Vr no 83 - MIS:	5,02,197
	84 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	5,13,285
						Total of Vr no 84 - MIS:	5,13,285
	89 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,33,179
						Total of Vr no 89 - TA:	1,33,179
	9 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,049
						Total of Vr no 9 - MIS:	2,43,049
	90 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	4,298
						Total of Vr no 90 - MIS:	4,298
	91 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,60,093
						Total of Vr no 91 - MIS:	1,60,093
	92 - MIS	Second	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	7,020
						Total of Vr no 92 - MIS:	7,020
	93 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 93 - MIS:	3,500
	95 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	2,475
						Total of Vr no 95 - MIS:	2,475
	96 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	2,280
						Total of Vr no 96 - MIS:	2,280
	97 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	5,58,438
						Total of Vr no 97 - MIS:	5,58,438
	98 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	5,47,689
						Total of Vr no 98 - MIS:	5,47,689
	99 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	6,14,511

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	99 - MIS					Total of Vr no 99 - MIS:	6,14,511

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,26,000
						Total of Vr no 10 - EST:	1,26,000
	101 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,57,368
						Total of Vr no 101 - MIS:	4,57,368
	102 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,84,031
						Total of Vr no 102 - MIS:	17,84,031
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,45,190
						Total of Vr no 103 - MIS:	94,45,190
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,950
						03 Dearness Allowance	2,73,120
						55 House Rent Allowance	44,160
						Total of Vr no 104 - EST:	7,73,230
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,78,500
						06 Other Allowances	11,940
						55 House Rent Allowance	8,080
						Total of Vr no 105 - EST:	4,96,020
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	2,400
						Total of Vr no 106 - EST:	38,240
	106 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,59,122
						Total of Vr no 106 - MIS:	15,59,122
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,315
						03 Dearness Allowance	88,200
						06 Other Allowances	2,063
						55 House Rent Allowance	12,000
						Total of Vr no 107 - EST:	2,59,578
	109 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	6,882
						Total of Vr no 109 - MIS:	6,882
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	11 - EST					Total of Vr no 11 - EST:	3,58,000
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,68,828
						03 Dearness Allowance	4,50,300
						06 Other Allowances	7,700
						55 House Rent Allowance	6,300
						Total of Vr no 112 - EST:	12,33,128
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,68,200
						03 Dearness Allowance	4,60,920
						06 Other Allowances	12,100
						55 House Rent Allowance	18,900
						Total of Vr no 113 - EST:	12,60,120
	115 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,74,675
						Total of Vr no 115 - MIS:	1,74,675
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,03,248
						03 Dearness Allowance	8,41,949
						06 Other Allowances	1,01,370
						55 House Rent Allowance	41,800
						Total of Vr no 116 - EST:	23,88,367
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,41,823
						03 Dearness Allowance	29,05,093
						06 Other Allowances	2,22,909
						55 House Rent Allowance	1,72,620
						Total of Vr no 117 - EST:	81,42,445
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,100
						03 Dearness Allowance	3,06,060
						06 Other Allowances	27,008
						55 House Rent Allowance	33,400
						Total of Vr no 118 - EST:	8,76,568
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,42,300
						06 Other Allowances	15,192
						55 House Rent Allowance	35,780
						Total of Vr no 119 - EST:	9,63,772
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,66,897
						03 Dearness Allowance	5,46,012
						06 Other Allowances	33,884
						55 House Rent Allowance	27,040
						Total of Vr no 12 - EST:	15,73,833
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,28,140
						03 Dearness Allowance	30,06,060

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 MAY 2026 **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 (Chief)	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	121 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,17,009
						55 House Rent Allowance	2,48,516
						Total of Vr no 121 - EST:	85,99,725
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,80,228
						03 Dearness Allowance	38,18,280
						06 Other Allowances	2,98,861
						55 House Rent Allowance	3,16,948
						Total of Vr no 122 - EST:	1,08,14,317
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,98,414
						03 Dearness Allowance	78,68,739
						06 Other Allowances	10,03,037
						55 House Rent Allowance	6,66,799
						Total of Vr no 123 - EST:	2,27,36,989
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,87,231
						03 Dearness Allowance	30,34,140
						06 Other Allowances	3,28,369
						55 House Rent Allowance	2,62,464
						Total of Vr no 124 - EST:	87,12,204
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,35,227
						03 Dearness Allowance	9,69,060
						06 Other Allowances	1,02,972
						55 House Rent Allowance	89,176
						Total of Vr no 125 - EST:	27,96,435
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,52,363
						03 Dearness Allowance	28,45,260
						06 Other Allowances	2,94,579
						55 House Rent Allowance	2,60,616
						Total of Vr no 126 - EST:	81,52,818
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,91,089
						03 Dearness Allowance	18,44,400
						06 Other Allowances	1,94,499
						55 House Rent Allowance	1,65,126
						Total of Vr no 127 - EST:	52,95,114
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,35,902
						03 Dearness Allowance	22,85,280
						06 Other Allowances	2,94,099
						55 House Rent Allowance	1,65,004
						Total of Vr no 128 - EST:	65,80,285
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,56,728
						03 Dearness Allowance	15,23,280
						06 Other Allowances	1,66,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	129 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,48,850
						Total of Vr no 129 - EST:	43,94,943
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,372
						03 Dearness Allowance	1,58,608
						06 Other Allowances	17,495
						Total of Vr no 13 - EST:	4,50,475
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,69,609
						03 Dearness Allowance	65,21,766
						06 Other Allowances	6,31,249
						55 House Rent Allowance	8,67,920
						Total of Vr no 130 - EST:	1,88,90,544
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,62,300
						03 Dearness Allowance	48,97,260
						06 Other Allowances	3,92,696
						55 House Rent Allowance	4,65,200
						Total of Vr no 131 - EST:	1,39,17,456
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,45,681
						03 Dearness Allowance	96,00,588
						06 Other Allowances	5,28,911
						55 House Rent Allowance	7,18,300
						Total of Vr no 132 - EST:	2,68,93,480
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,34,149
						03 Dearness Allowance	1,04,15,181
						06 Other Allowances	14,36,564
						55 House Rent Allowance	10,33,792
						Total of Vr no 135 - EST:	3,03,19,686
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,90,110
						03 Dearness Allowance	90,95,727
						06 Other Allowances	12,61,696
						55 House Rent Allowance	10,34,136
						Total of Vr no 136 - EST:	2,65,81,669
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,86,659
						03 Dearness Allowance	27,21,861
						06 Other Allowances	3,56,306
						55 House Rent Allowance	2,79,416
						Total of Vr no 137 - EST:	79,44,242
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,33,368
						03 Dearness Allowance	14,39,160
						06 Other Allowances	1,80,264
						55 House Rent Allowance	1,66,504

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 MAY 2026 **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 (Chief)	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	138 - EST					Total of Vr no 138 - EST:	42,19,296
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,45,800
						03 Dearness Allowance	56,67,480
						06 Other Allowances	8,97,405
						55 House Rent Allowance	26,400
						Total of Vr no 139 - EST:	1,60,37,085
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,55,000
						03 Dearness Allowance	4,37,900
						06 Other Allowances	40,997
						55 House Rent Allowance	22,132
						Total of Vr no 14 - EST:	12,56,029
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,96,300
						03 Dearness Allowance	70,17,780
						06 Other Allowances	11,11,957
						55 House Rent Allowance	43,656
						Total of Vr no 140 - EST:	1,98,69,693
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,35,053
						03 Dearness Allowance	5,59,860
						06 Other Allowances	88,709
						55 House Rent Allowance	2,400
						Total of Vr no 141 - EST:	15,86,022
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,11,200
						03 Dearness Allowance	3,48,696
						06 Other Allowances	41,082
						55 House Rent Allowance	23,980
						Total of Vr no 2 - EST:	10,24,958
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,08,927
						03 Dearness Allowance	2,94,089
						06 Other Allowances	40,932
						Total of Vr no 23 - EST:	8,43,948
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,531
						03 Dearness Allowance	1,03,474
						06 Other Allowances	14,749
						Total of Vr no 24 - EST:	3,61,754
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	75,60,000
						Total of Vr no 25 - EST:	75,60,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,52,800
						03 Dearness Allowance	4,36,624
						06 Other Allowances	63,670
						Total of Vr no 29 - EST:	12,53,094

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 MAY 2026 **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 (Chief)	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	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,565
						03 Dearness Allowance	1,02,140
						06 Other Allowances	8,852
						Total of Vr no 30 - EST:	3,10,557
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,00,423
						03 Dearness Allowance	6,44,670
						06 Other Allowances	68,180
						Total of Vr no 31 - EST:	20,13,273
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,371
						03 Dearness Allowance	82,688
						06 Other Allowances	5,278
						Total of Vr no 32 - EST:	2,34,337
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						06 Other Allowances	8,116
						Total of Vr no 44 - EST:	1,73,226
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,700
						03 Dearness Allowance	81,026
						06 Other Allowances	16,732
						Total of Vr no 45 - EST:	2,37,458
	57 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,23,143
						Total of Vr no 57 - MIS:	13,23,143
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 61 - EST:	92,480
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 62 - EST:	92,480
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	850
						Total of Vr no 63 - EST:	1,42,770
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 64 - EST:	1,14,880
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,373
						03 Dearness Allowance	2,08,149
						06 Other Allowances	33,435
						Total of Vr no 7 - EST:	6,03,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	75 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,75,994
						Total of Vr no 75 - MIS:	5,75,994
	76 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	25,98,833
						Total of Vr no 76 - MIS:	25,98,833
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,10,88,789
						Total of Vr no 77 - MIS:	1,10,88,789
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	58,20,000
						Total of Vr no 8 - EST:	58,20,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	40,77,000
						Total of Vr no 9 - EST:	40,77,000

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 (`)
32002544	40 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	6,756
						Total of Vr no 40 - TA:	6,756
	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	1,844
						Total of Vr no 90 - EST:	61,844
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	90,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	133 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,84,580
						03 Dearness Allowance	4,70,640
						06 Other Allowances	25,124
						55 House Rent Allowance	40,420
						Total of Vr no 133 - EST:	13,20,764
	22 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 22 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	103 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	24,960
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 103 - EST:	72,263
	111 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,32,620
						03 Dearness Allowance	10,30,620
						06 Other Allowances	66,166
						55 House Rent Allowance	71,580
						Total of Vr no 111 - EST:	29,00,986
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 21 - EST:	84,223
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,79,851
						Total of Vr no 26 - MIS:	64,79,851

Sub Head	07	District 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 (`)
32002551	105 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,95,790
						Total of Vr no 105 - MIS:	4,95,790
	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	87,600
						Total of Vr no 25 - MIS:	87,600

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 (`)
32002551	142 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	27,13,500
						Total of Vr no 142 - EST:	27,13,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	100 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,59,894
						Total of Vr no 100 - MIS:	6,59,894
	104 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,69,451
						Total of Vr no 104 - MIS:	4,69,451
	107 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,84,700
						Total of Vr no 107 - MIS:	6,84,700
	123 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	7,95,228
						Total of Vr no 123 - MIS:	7,95,228
	124 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,50,840
						Total of Vr no 124 - MIS:	4,50,840
	20 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	5,87,743
						Total of Vr no 20 - TA:	5,87,743
	21 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,90,291
						Total of Vr no 21 - TA:	9,90,291
	22 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	12,99,140
						Total of Vr no 22 - TA:	12,99,140
	23 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,76,499
						Total of Vr no 23 - TA:	7,76,499
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,77,813
						03 Dearness Allowance	1,61,132
						06 Other Allowances	20,367
						55 House Rent Allowance	3,312
						Total of Vr no 34 - EST:	4,62,624
	35 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	92,733
						03 Dearness Allowance	53,785
						06 Other Allowances	4,526
						Total of Vr no 35 - EST:	1,51,044
	37 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,49,787
						Total of Vr no 37 - EST:	1,49,787
	41 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,26,999
						Total of Vr no 41 - MIS:	10,26,999
	42 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	13,230
						Total of Vr no 42 - MIS:	13,230
	43 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	36,436
						Total of Vr no 43 - MIS:	36,436
	44 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	45,462

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 MAY 2026 **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	44 - MIS					Total of Vr no 44 - MIS:	45,462
	45 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	49,823
						Total of Vr no 45 - MIS:	49,823
	46 - MIS	Second	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	89,049
						Total of Vr no 46 - MIS:	89,049
	62 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,31,407
						Total of Vr no 62 - MIS:	5,31,407
	66 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,47,400
						03 Dearness Allowance	88,200
						06 Other Allowances	2,000
						Total of Vr no 66 - EST:	2,37,600
	67 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	11,760
						Total of Vr no 67 - EST:	11,760
	75 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						06 Other Allowances	1,100
						Total of Vr no 75 - EST:	1,58,540
	76 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	1,100
						Total of Vr no 76 - EST:	1,26,700
	78 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,97,600
						03 Dearness Allowance	12,58,560
						06 Other Allowances	64,080
						55 House Rent Allowance	90,860
						Total of Vr no 78 - EST:	35,11,100
	78 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,42,998
						Total of Vr no 78 - MIS:	5,42,998
	79 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,96,700
						03 Dearness Allowance	12,58,020
						06 Other Allowances	87,736
						55 House Rent Allowance	61,000
						Total of Vr no 79 - EST:	35,03,456
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,34,600
						03 Dearness Allowance	3,20,760
						06 Other Allowances	23,959
						55 House Rent Allowance	912
						Total of Vr no 80 - EST:	8,80,231
	80 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	6,697

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 MAY 2026 **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	80 - MIS					Total of Vr no 80 - MIS:	6,697
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,37,400
						03 Dearness Allowance	6,22,440
						06 Other Allowances	78,394
						55 House Rent Allowance	21,480
						Total of Vr no 81 - EST:	17,59,714
	81 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	12,580
						Total of Vr no 81 - MIS:	12,580
	82 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	18,81,400
						03 Dearness Allowance	11,27,940
						06 Other Allowances	94,046
						55 House Rent Allowance	26,676
						Total of Vr no 82 - EST:	31,30,062
	82 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,38,436
						Total of Vr no 82 - MIS:	4,38,436
	83 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,67,47,953
						03 Dearness Allowance	1,00,48,232
						06 Other Allowances	12,03,899
						55 House Rent Allowance	4,19,664
						Total of Vr no 83 - EST:	2,84,19,748
	88 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,00,428
						Total of Vr no 88 - MIS:	4,00,428

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	114 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300
						Total of Vr no 114 - EST:	1,42,140
	115 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,47,600
						03 Dearness Allowance	1,64,232
						55 House Rent Allowance	24,860
						57 Non Practising Allowances	26,120
						Total of Vr no 115 - EST:	4,62,812
	33 - EST	Second	Voted	No Objection	205500113 04 01	55 House Rent Allowance	1,42,722

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	33 - EST					Total of Vr no 33 - EST:	1,42,722

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	92 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	15,940
						Total of Vr no 92 - EST:	3,46,340
	93 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	25,600
						03 Dearness Allowance	15,360
						Total of Vr no 93 - EST:	40,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	120 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,99,600
						03 Dearness Allowance	8,39,760
						06 Other Allowances	86,646
						55 House Rent Allowance	62,310
						Total of Vr no 120 - EST:	23,88,316

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	77 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	60,700
						03 Dearness Allowance	36,240
						06 Other Allowances	2,063
						Total of Vr no 77 - EST:	99,003

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	134 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,20,780
						03 Dearness Allowance	5,52,180
						06 Other Allowances	25,757
						55 House Rent Allowance	65,920

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	134 - EST					Total of Vr no 134 - EST:	15,64,637

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
32002551	110 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,64,820
						06 Other Allowances	14,053
						55 House Rent Allowance	18,940
						Total of Vr no 110 - EST:	4,78,713

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	32,86,100
						03 Dearness Allowance	19,71,660
						06 Other Allowances	1,21,507
						55 House Rent Allowance	36,360
						Total of Vr no 22 - EST:	54,15,627
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,04,100
						03 Dearness Allowance	9,02,460
						06 Other Allowances	1,14,277
						55 House Rent Allowance	456
						Total of Vr no 23 - EST:	25,21,293

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	01 Pay	36,400
						03 Dearness Allowance	21,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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 the machinery for implementation of the Protection of Civil Rights 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	06 Other Allowances	2,263
						Total of Vr no 1 - EST:	60,503
						Total of GORAKHPUR (32):	55,34,62,307

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 MAY 2026 **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	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,69,020
						06 Other Allowances	25,904
						55 House Rent Allowance	2,670
						Total of Vr no 21 - EST:	4,79,294
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,47,800
						03 Dearness Allowance	2,08,680
						06 Other Allowances	21,753
						55 House Rent Allowance	6,980
						Total of Vr no 23 - EST:	5,85,213

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,23,500
						03 Dearness Allowance	15,14,100
						06 Other Allowances	2,52,673
						55 House Rent Allowance	20,400
						Total of Vr no 10 - EST:	43,10,673
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,418
						03 Dearness Allowance	2,29,310
						06 Other Allowances	23,652
						Total of Vr no 11 - EST:	6,55,380
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	61,080
						Total of Vr no 11 - TA:	61,080
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,53,900
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,31,372
						Total of Vr no 12 - TA:	3,31,372
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	2,07,300
						06 Other Allowances	5,500
						Total of Vr no 13 - EST:	5,58,300
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,29,939
						Total of Vr no 14 - TA:	2,29,939

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 MAY 2026 **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 (Chief)	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	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,27,042
						Total of Vr no 15 - TA:	7,27,042
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,920
						Total of Vr no 16 - EST:	5,920
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,80,080
						Total of Vr no 16 - TA:	11,80,080
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						06 Other Allowances	6,752
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	2,51,332
	17 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,44,696
						Total of Vr no 17 - TA:	6,44,696
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,38,840
						06 Other Allowances	13,554
						55 House Rent Allowance	11,430
	2 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	11,95,224
						01 Pay	96,740
						03 Dearness Allowance	38,864
						06 Other Allowances	14,162
						Total of Vr no 2 - EST:	1,49,766
	20 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,26,404
						Total of Vr no 20 - TA:	4,26,404
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,57,183
						Total of Vr no 21 - TA:	6,57,183
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,20,514
						Total of Vr no 23 - MIS:	5,20,514
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,974
						Total of Vr no 24 - MIS:	4,13,974
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,41,003
						03 Dearness Allowance	97,46,701
						06 Other Allowances	5,83,510
						55 House Rent Allowance	1,33,250
						Total of Vr no 25 - EST:	2,68,04,464
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,52,893
						Total of Vr no 25 - MIS:	6,52,893
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,10,840
						03 Dearness Allowance	5,29,295

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	26 - EST					Total of Vr no 26 - EST:	19,40,135
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,24,582
						Total of Vr no 26 - MIS:	9,24,582
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,44,700
						03 Dearness Allowance	8,06,820
						06 Other Allowances	62,696
						55 House Rent Allowance	10,510
						Total of Vr no 27 - EST:	22,24,726
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,36,809
						Total of Vr no 27 - MIS:	4,36,809
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,20,700
						03 Dearness Allowance	2,52,420
						06 Other Allowances	33,648
						Total of Vr no 28 - EST:	7,06,768
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,776
						Total of Vr no 28 - MIS:	3,53,776
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,05,230
						Total of Vr no 29 - MIS:	6,05,230
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 3 - EST:	1,18,400
	3 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	44,374
						Total of Vr no 3 - TA:	44,374
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,59,342
						Total of Vr no 30 - MIS:	6,59,342
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,64,606
						Total of Vr no 31 - MIS:	10,64,606
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,84,543
						Total of Vr no 32 - MIS:	6,84,543
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,10,678
						Total of Vr no 33 - MIS:	4,10,678
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,45,391
						Total of Vr no 34 - TA:	7,45,391
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,172
						Total of Vr no 35 - TA:	5,57,172
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 36 - MIS:	1,00,000
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,14,718

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	39 - TA					Total of Vr no 39 - TA:	13,14,718
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,53,200
						03 Dearness Allowance	54,91,920
						06 Other Allowances	6,48,453
						55 House Rent Allowance	72,990
						Total of Vr no 4 - EST:	1,53,66,563
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	77,740
						Total of Vr no 4 - TA:	77,740
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,06,945
						Total of Vr no 41 - TA:	11,06,945
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,67,550
						Total of Vr no 42 - TA:	5,67,550
	44 - TA	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,74,274
						Total of Vr no 44 - TA:	4,74,274
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,26,032
						Total of Vr no 46 - TA:	11,26,032
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,08,914
						Total of Vr no 47 - TA:	8,08,914
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,63,100
						03 Dearness Allowance	47,17,860
						06 Other Allowances	7,47,539
						Total of Vr no 5 - EST:	1,33,28,499
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,76,531
						Total of Vr no 5 - TA:	2,76,531
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,098
						Total of Vr no 50 - TA:	8,29,098
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,22,500
						03 Dearness Allowance	13,33,500
						06 Other Allowances	2,04,143
						55 House Rent Allowance	30,800
						Total of Vr no 6 - EST:	37,90,943
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,17,352
						Total of Vr no 6 - TA:	4,17,352
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,57,324
						03 Dearness Allowance	28,99,878
						06 Other Allowances	3,81,920
						55 House Rent Allowance	36,450
						Total of Vr no 7 - EST:	84,75,572

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 MAY 2026 **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 (Chief)	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	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,05,720
						Total of Vr no 7 - TA:	3,05,720
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,06,300
						03 Dearness Allowance	39,03,780
						06 Other Allowances	5,09,715
						55 House Rent Allowance	60,760
						Total of Vr no 8 - EST:	1,09,80,555
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,66,400
						03 Dearness Allowance	8,79,840
						06 Other Allowances	67,232
						55 House Rent Allowance	14,120
						Total of Vr no 9 - EST:	24,27,592

Sub Head	04	State Radio Section- Main-	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	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 1 - EST:	7,500
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,48,050
						03 Dearness Allowance	6,88,740
						06 Other Allowances	28,764
						55 House Rent Allowance	22,330
						Total of Vr no 22 - EST:	18,87,884
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,63,200
						03 Dearness Allowance	2,77,920
						06 Other Allowances	29,601
						55 House Rent Allowance	17,370
						Total of Vr no 24 - EST:	7,88,091
	49 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 49 - MIS:	2,400

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,363
						Total of Vr no 14 - EST:	68,923
	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,64,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	05	Motor Transport Section- Main	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	15 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	6,93,240
						06 Other Allowances	47,828
						55 House Rent Allowance	3,320
						Total of Vr no 15 - EST:	19,08,588
	37 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	82,888
						Total of Vr no 37 - MIS:	82,888
	38 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,38,232
						Total of Vr no 38 - MIS:	2,38,232
	43 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,85,529
						Total of Vr no 43 - TA:	3,85,529

Sub Head	07	District 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 (`)
25002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	69,600
						Total of Vr no 22 - MIS:	69,600
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 48 - MIS:	34,800

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 (`)
25002551	29 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,89,375
						Total of Vr no 29 - EST:	10,89,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,10,500
						03 Dearness Allowance	3,06,300
						06 Other Allowances	29,607
						55 House Rent Allowance	4,980
						Total of Vr no 19 - EST:	8,51,387

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
25002551	20 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						06 Other Allowances	8,776
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	1,80,496

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	207000108 03 00	01 Pay	10,84,600
						03 Dearness Allowance	6,50,760
						06 Other Allowances	42,628
						Total of Vr no 10 - EST:	17,77,988
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,99,600
						03 Dearness Allowance	2,39,760
						06 Other Allowances	33,482
						Total of Vr no 11 - EST:	6,72,842
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,02,493
						Total of Vr no 15 - MIS:	1,02,493
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,49,420

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 (`)
25002551	8 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	4,82,020
						Total of Vr no 8 - MIS:	4,82,020
	9 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,495
						Total of Vr no 9 - MIS:	60,495

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	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAMIRPUR (25)

Total of HAMIRPUR (25):	12,50,86,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

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 (`)
90002551	15 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,86,000
						Total of Vr no 15 - MIS:	1,86,000

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 (`)
90002551	105 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	15,706
						Total of Vr no 105 - MIS:	15,706
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	85,000
						03 Dearness Allowance	46,384
						Total of Vr no 19 - EST:	1,31,384
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,26,680
						06 Other Allowances	26,216
						55 House Rent Allowance	12,360
						Total of Vr no 30 - EST:	6,43,056
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,46,200
						03 Dearness Allowance	4,47,120
						06 Other Allowances	66,510
						55 House Rent Allowance	26,480
						Total of Vr no 31 - EST:	12,86,310
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,38,528
						Total of Vr no 5 - EST:	4,42,728

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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 03 00	01 Pay	28,102
						03 Dearness Allowance	12,364
						Total of Vr no 1 - EST:	40,466
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST					Total of Vr no 10 - EST:	40,773
	10 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	15,49,991
						Total of Vr no 10 - MIS:	15,49,991
	101 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,20,431
						Total of Vr no 101 - LTC:	4,20,431
	102 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,175
						Total of Vr no 102 - LTC:	1,51,175
	103 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,64,648
						Total of Vr no 103 - LTC:	3,64,648
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,381
						Total of Vr no 107 - MIS:	1,96,381
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,458
						Total of Vr no 108 - MIS:	1,22,458
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,366
						Total of Vr no 109 - MIS:	3,15,366
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,750
						03 Dearness Allowance	1,91,935
						Total of Vr no 11 - EST:	7,39,685
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,86,817
						Total of Vr no 110 - MIS:	3,86,817
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,91,219
						Total of Vr no 111 - MIS:	2,91,219
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,490
						Total of Vr no 112 - MIS:	2,66,490
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,209
						Total of Vr no 113 - MIS:	1,95,209
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,694
						Total of Vr no 114 - MIS:	2,16,694
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,942
						Total of Vr no 115 - MIS:	3,18,942
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,38,503
						Total of Vr no 116 - MIS:	3,38,503
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,41,614
						Total of Vr no 117 - MIS:	3,41,614
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,964
						03 Dearness Allowance	79,646
						06 Other Allowances	8,651

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	12 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,611
						Total of Vr no 12 - EST:	2,32,872
	121 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	76,532
						Total of Vr no 121 - MIS:	76,532
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,221
						03 Dearness Allowance	13,322
						Total of Vr no 13 - EST:	37,543
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,000
						Total of Vr no 14 - EST:	42,000
	14 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,29,936
						Total of Vr no 14 - MIS:	9,29,936
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,967
						03 Dearness Allowance	36,628
						06 Other Allowances	7,175
						Total of Vr no 15 - EST:	1,07,770
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,600
						03 Dearness Allowance	1,42,448
						06 Other Allowances	10,315
						55 House Rent Allowance	9,020
						Total of Vr no 16 - EST:	4,07,383
	16 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,26,614
						Total of Vr no 16 - LTC:	5,26,614
	17 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,38,544
						Total of Vr no 17 - LTC:	3,38,544
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,200
						03 Dearness Allowance	19,836
						06 Other Allowances	2,063
						Total of Vr no 18 - EST:	56,099
	18 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,69,487
						Total of Vr no 18 - LTC:	2,69,487
	19 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,78,658
						Total of Vr no 19 - LTC:	3,78,658
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,074
						03 Dearness Allowance	56,882
						06 Other Allowances	6,186
						Total of Vr no 2 - EST:	1,61,142
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112

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 MAY 2026 **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 (Chief)	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	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 20 - EST:	59,575
	20 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,13,542
						Total of Vr no 20 - LTC:	5,13,542
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	2,063
						Total of Vr no 21 - EST:	78,219
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,05,788
						03 Dearness Allowance	7,70,256
						Total of Vr no 22 - EST:	26,76,044
	22 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,22,628
						Total of Vr no 22 - LTC:	4,22,628
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,409
						03 Dearness Allowance	21,813
						Total of Vr no 23 - EST:	85,222
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,85,084
						03 Dearness Allowance	89,40,290
						06 Other Allowances	11,62,579
						55 House Rent Allowance	4,82,858
						Total of Vr no 24 - EST:	2,55,70,811
	24 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,87,220
						Total of Vr no 24 - LTC:	3,87,220
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,43,760
						06 Other Allowances	10,515
						55 House Rent Allowance	7,790
						Total of Vr no 25 - EST:	4,05,665
	25 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,74,797
						Total of Vr no 25 - LTC:	1,74,797
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,71,800
						03 Dearness Allowance	5,23,080
						06 Other Allowances	71,942
						55 House Rent Allowance	28,400
						Total of Vr no 26 - EST:	14,95,222
	26 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,77,439
						Total of Vr no 26 - LTC:	2,77,439
	27 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,026
						Total of Vr no 27 - LTC:	36,026

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	29 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,59,468
						Total of Vr no 29 - MIS:	2,59,468
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	97,120
	30 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,72,264
						Total of Vr no 30 - LTC:	2,72,264
	31 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,886
						Total of Vr no 31 - LTC:	1,44,886
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,50,367
						03 Dearness Allowance	11,06,280
						06 Other Allowances	1,34,069
						55 House Rent Allowance	68,580
						Total of Vr no 32 - EST:	31,59,296
	32 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,37,138
						Total of Vr no 32 - LTC:	3,37,138
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,73,100
						03 Dearness Allowance	31,63,860
						06 Other Allowances	5,01,309
						Total of Vr no 33 - EST:	89,38,269
	33 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,50,144
						Total of Vr no 33 - LTC:	2,50,144
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,60,800
						06 Other Allowances	4,400
						Total of Vr no 34 - EST:	4,33,200
	34 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,724
						Total of Vr no 34 - LTC:	2,91,724
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						06 Other Allowances	750
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	1,81,450
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	99,326
	36 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,40,951

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 MAY 2026 **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 (Chief)	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	36 - LTC					Total of Vr no 36 - LTC:	2,40,951
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,300
						03 Dearness Allowance	2,00,880
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	5,44,630
	37 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,29,407
						Total of Vr no 37 - LTC:	1,29,407
	38 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,98,121
						Total of Vr no 38 - LTC:	4,98,121
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,63,100
						03 Dearness Allowance	31,57,500
						06 Other Allowances	1,94,111
						55 House Rent Allowance	1,52,120
						Total of Vr no 39 - EST:	87,66,831
	39 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,66,984
						Total of Vr no 39 - LTC:	5,66,984
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,04,200
						03 Dearness Allowance	10,81,320
						06 Other Allowances	1,03,350
						55 House Rent Allowance	27,030
						Total of Vr no 40 - EST:	30,15,900
	40 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,53,118
						Total of Vr no 40 - LTC:	1,53,118
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,25,484
						03 Dearness Allowance	69,15,290
						06 Other Allowances	5,90,723
						55 House Rent Allowance	4,23,360
						Total of Vr no 41 - EST:	1,94,54,857
	41 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,116
						Total of Vr no 41 - LTC:	6,77,116
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,59,600
						03 Dearness Allowance	78,07,680
						06 Other Allowances	5,80,840
						55 House Rent Allowance	3,41,110
						Total of Vr no 42 - EST:	2,17,89,230
	42 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,27,798

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 MAY 2026 **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 (Chief)	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	42 - LTC					Total of Vr no 42 - LTC:	6,27,798
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,99,049
						03 Dearness Allowance	1,34,13,029
						06 Other Allowances	13,09,941
						55 House Rent Allowance	6,38,740
						Total of Vr no 43 - EST:	3,78,60,759
	43 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,37,355
						Total of Vr no 43 - LTC:	3,37,355
	44 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,71,189
						Total of Vr no 44 - LTC:	7,71,189
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,52,520
						06 Other Allowances	11,064
						55 House Rent Allowance	4,600
						Total of Vr no 46 - EST:	4,22,384
	46 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,36,586
						Total of Vr no 46 - LTC:	1,36,586
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,72,560
						06 Other Allowances	20,284
						55 House Rent Allowance	9,630
						Total of Vr no 47 - EST:	4,90,074
	47 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,28,499
						Total of Vr no 47 - LTC:	15,28,499
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,49,400
						03 Dearness Allowance	5,09,640
						06 Other Allowances	21,944
						55 House Rent Allowance	21,340
						Total of Vr no 48 - EST:	14,02,324
	48 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,08,341
						Total of Vr no 48 - LTC:	1,08,341
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,000
						03 Dearness Allowance	93,000
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
						Total of Vr no 49 - EST:	2,64,740
	49 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,656
						Total of Vr no 49 - LTC:	3,72,656
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040

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 MAY 2026 **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 (Chief)	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	06 Other Allowances	2,063
						Total of Vr no 51 - EST:	47,503
	51 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	92,260
						Total of Vr no 51 - LTC:	92,260
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,78,905
						03 Dearness Allowance	77,11,770
						06 Other Allowances	4,26,336
						55 House Rent Allowance	2,80,600
						Total of Vr no 52 - EST:	2,12,97,611
	52 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,90,456
						Total of Vr no 52 - LTC:	2,90,456
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 53 - EST:	2,42,240
	53 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,81,591
						Total of Vr no 53 - LTC:	2,81,591
	54 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,79,002
						Total of Vr no 54 - LTC:	3,79,002
	55 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,20,278
						Total of Vr no 55 - LTC:	1,20,278
	56 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	94,471
						Total of Vr no 56 - LTC:	94,471
	57 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,90,573
						Total of Vr no 57 - LTC:	2,90,573
	59 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,12,378
						Total of Vr no 59 - LTC:	2,12,378
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,100
						03 Dearness Allowance	36,018
						06 Other Allowances	4,126
						Total of Vr no 6 - EST:	1,02,244
	60 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	54,410
						Total of Vr no 60 - LTC:	54,410
	61 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,711
						Total of Vr no 61 - LTC:	87,711
	62 - LTC	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	15,98,171
						Total of Vr no 62 - LTC:	15,98,171
	64 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,35,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	64 - LTC					Total of Vr no 64 - LTC:	4,35,484
	69 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,950
						Total of Vr no 69 - LTC:	28,950
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,120
						03 Dearness Allowance	71,050
						Total of Vr no 7 - EST:	2,39,170
	70 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,22,018
						Total of Vr no 70 - LTC:	5,22,018
	71 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,69,268
						Total of Vr no 71 - LTC:	6,69,268
	72 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,85,496
						Total of Vr no 72 - MIS:	1,85,496
	73 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,00,917
						Total of Vr no 73 - MIS:	5,00,917
	74 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	82,758
						Total of Vr no 74 - MIS:	82,758
	75 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	60,354
						Total of Vr no 75 - MIS:	60,354
	76 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,94,495
						Total of Vr no 76 - MIS:	4,94,495
	77 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,349
						Total of Vr no 77 - MIS:	1,51,349
	78 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,46,464
						Total of Vr no 78 - MIS:	6,46,464
	79 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	69,038
						Total of Vr no 79 - MIS:	69,038
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,500
						03 Dearness Allowance	17,690
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	50,253
	8 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,241
						Total of Vr no 8 - MIS:	4,99,241
	80 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,38,638
						Total of Vr no 80 - MIS:	5,38,638
	81 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,01,237
						Total of Vr no 81 - MIS:	8,01,237
	82 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	91,474
						Total of Vr no 82 - MIS:	91,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	83 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	97,440
						Total of Vr no 83 - MIS:	97,440
	84 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,50,950
						Total of Vr no 84 - MIS:	2,50,950
	85 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	11,776
						Total of Vr no 85 - MIS:	11,776
	87 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,431
						Total of Vr no 87 - MIS:	1,22,431
	88 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,894
						Total of Vr no 88 - MIS:	1,00,894
	89 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	2,734
						Total of Vr no 89 - MIS:	2,734
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	4,363
						Total of Vr no 9 - EST:	49,235
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	97,669
						Total of Vr no 9 - MIS:	97,669
	90 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,42,474
						Total of Vr no 90 - LTC:	1,42,474
	92 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	1,367
						Total of Vr no 92 - MIS:	1,367

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	106 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	96,208
						Total of Vr no 106 - MIS:	96,208
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,208
						03 Dearness Allowance	5,331
						Total of Vr no 17 - EST:	18,539
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,48,152
						03 Dearness Allowance	2,68,891
						06 Other Allowances	31,307
						55 House Rent Allowance	21,600
						Total of Vr no 44 - EST:	7,69,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,22,240
						03 Dearness Allowance	12,13,200
						06 Other Allowances	49,351
						55 House Rent Allowance	55,720
						Total of Vr no 45 - EST:	33,40,511

Sub Head	05	Motor Transport Section- Main	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	104 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,75,370
						Total of Vr no 104 - LTC:	2,75,370
	118 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,14,137
						Total of Vr no 118 - MIS:	1,14,137
	119 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,75,323
						Total of Vr no 119 - MIS:	1,75,323
	120 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,75,880
						Total of Vr no 120 - MIS:	3,75,880
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,98,042
						03 Dearness Allowance	3,94,380
						06 Other Allowances	43,860
						55 House Rent Allowance	24,910
						Total of Vr no 29 - EST:	11,61,192
	45 - LTC	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,55,251
						Total of Vr no 45 - LTC:	20,55,251
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,63,900
						03 Dearness Allowance	15,27,900
						06 Other Allowances	1,01,537
						55 House Rent Allowance	69,170
						Total of Vr no 50 - EST:	42,62,507
	58 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	52,601
						Total of Vr no 58 - LTC:	52,601

Sub Head	07	District 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 (`)
90002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	21,600
						Total of Vr no 28 - MIS:	21,600
	86 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of	1,94,346

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police 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 (`)
90002551	86 - MIS	Second	Voted	No Objection	205500109 07 00	Forms	
						Total of Vr no 86 - MIS:	1,94,346

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	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	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,60,000
						Total of Vr no 38 - EST:	6,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,52,800
						03 Dearness Allowance	3,91,680
						06 Other Allowances	41,260
						55 House Rent Allowance	15,020
						Total of Vr no 27 - EST:	11,00,760
	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						Total of Vr no 28 - EST:	61,263

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,38,500
						03 Dearness Allowance	6,23,100
						06 Other Allowances	79,457
						55 House Rent Allowance	37,820
						Total of Vr no 10 - EST:	17,78,877
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,97,662

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	18 - MIS					Total of Vr no 18 - MIS:	2,97,662
	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	86,640
						Total of Vr no 19 - MIS:	86,640
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	86,751
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,900
						03 Dearness Allowance	9,222
						Total of Vr no 5 - EST:	25,122
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,100
						03 Dearness Allowance	37,944
						Total of Vr no 7 - EST:	1,27,044
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	42,092
						03 Dearness Allowance	24,087
						Total of Vr no 8 - EST:	66,179
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,14,300
						03 Dearness Allowance	15,08,580
						06 Other Allowances	1,07,779
						55 House Rent Allowance	57,200
						Total of Vr no 9 - EST:	41,87,859

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 (`)
90002551	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,06,832
						Total of Vr no 5 - MIS:	1,06,832
						Total of HAPUR (90):	**21,30,12,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,98,140
						03 Dearness Allowance	2,86,462
						06 Other Allowances	46,147
						55 House Rent Allowance	12,420
						Total of Vr no 3 - EST:	8,43,169
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,29,400
						03 Dearness Allowance	75,052
						06 Other Allowances	13,052
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	2,18,704
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,05,540
						03 Dearness Allowance	4,20,780
						06 Other Allowances	65,725
						55 House Rent Allowance	20,890
						Total of Vr no 52 - EST:	12,12,935

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,78,556
						03 Dearness Allowance	2,67,169
						06 Other Allowances	20,948
						Total of Vr no 1 - EST:	7,66,673
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,34,994
						Total of Vr no 1 - TA:	1,34,994
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						06 Other Allowances	8,900
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	5,81,798
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,504
						Total of Vr no 10 - MIS:	98,504
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,761
						Total of Vr no 11 - MIS:	1,58,761
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,43,608
						55 House Rent Allowance	9,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	15 - EST					Total of Vr no 15 - EST:	4,00,418
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,72,547
						03 Dearness Allowance	31,63,379
						06 Other Allowances	2,80,203
						55 House Rent Allowance	1,20,200
						Total of Vr no 18 - EST:	90,36,329
	18 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,400
						Total of Vr no 18 - MIS:	2,400
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,06,089
						03 Dearness Allowance	59,66,702
						06 Other Allowances	4,53,595
						55 House Rent Allowance	2,56,532
						Total of Vr no 19 - EST:	1,70,82,918
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,45,820
						03 Dearness Allowance	48,40,575
						06 Other Allowances	7,94,179
						Total of Vr no 2 - EST:	1,39,80,574
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,36,000
						Total of Vr no 2 - MIS:	6,36,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,43,480
						03 Dearness Allowance	35,14,498
						06 Other Allowances	5,29,502
						55 House Rent Allowance	2,12,008
						Total of Vr no 20 - EST:	1,03,99,488
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,25,047
						03 Dearness Allowance	1,07,01,804
						06 Other Allowances	6,15,991
						55 House Rent Allowance	2,95,670
						Total of Vr no 21 - EST:	3,01,38,512
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,86,160
						03 Dearness Allowance	19,61,502
						06 Other Allowances	2,51,592
						55 House Rent Allowance	1,44,434
						Total of Vr no 22 - EST:	57,43,688
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,83,860
						03 Dearness Allowance	19,04,639
						06 Other Allowances	1,24,087
						55 House Rent Allowance	89,776
						Total of Vr no 23 - EST:	54,02,362
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,45,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	23 - MIS					Total of Vr no 23 - MIS:	7,45,457
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,32,05,257
						03 Dearness Allowance	1,34,59,049
						06 Other Allowances	22,07,291
						Total of Vr no 24 - EST:	3,88,71,597
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,382
						Total of Vr no 24 - MIS:	2,03,382
	25 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,200
						Total of Vr no 25 - MIS:	1,200
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,70,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	30,482
						55 House Rent Allowance	10,184
						Total of Vr no 26 - EST:	7,82,106
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	80,000
						Total of Vr no 26 - MIS:	80,000
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,87,748
						03 Dearness Allowance	1,42,39,231
						06 Other Allowances	17,30,502
						55 House Rent Allowance	6,37,288
						Total of Vr no 27 - EST:	4,12,94,769
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,04,400
						Total of Vr no 27 - MIS:	2,04,400
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,67,53,607
						03 Dearness Allowance	1,53,06,196
						06 Other Allowances	21,38,387
						55 House Rent Allowance	8,75,304
						Total of Vr no 28 - EST:	4,50,73,494
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,59,502
						Total of Vr no 29 - MIS:	2,59,502
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,971
						Total of Vr no 3 - MIS:	95,971
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,20,000
						03 Dearness Allowance	20,64,484
						Total of Vr no 30 - EST:	64,84,484
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,75,669
						Total of Vr no 30 - MIS:	5,75,669
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,28,606

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 MAY 2026 **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 (Chief)	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	31 - MIS					Total of Vr no 31 - MIS:	4,28,606
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,600
						03 Dearness Allowance	1,12,288
						06 Other Allowances	12,378
						55 House Rent Allowance	2,860
						Total of Vr no 32 - EST:	3,23,126
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,32,067
						Total of Vr no 32 - MIS:	3,32,067
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,524
						03 Dearness Allowance	1,49,215
						Total of Vr no 33 - EST:	5,72,739
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,47,821
						Total of Vr no 33 - MIS:	5,47,821
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,936
						03 Dearness Allowance	1,76,370
						06 Other Allowances	16,376
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	5,19,082
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,951
						Total of Vr no 34 - MIS:	1,89,951
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	6,589
						55 House Rent Allowance	1,656
						Total of Vr no 35 - EST:	1,40,649
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,56,407
						Total of Vr no 35 - MIS:	2,56,407
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,70,216
						06 Other Allowances	7,500
						55 House Rent Allowance	8,280
						Total of Vr no 36 - EST:	4,82,596
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,113
						Total of Vr no 36 - MIS:	3,50,113
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,044
						03 Dearness Allowance	81,670
						Total of Vr no 37 - EST:	3,14,714
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,60,834
						Total of Vr no 37 - MIS:	5,60,834

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 MAY 2026 **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 (Chief)	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	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,833
						03 Dearness Allowance	65,016
						06 Other Allowances	2,578
						Total of Vr no 38 - EST:	1,99,427
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,76,844
						Total of Vr no 38 - MIS:	4,76,844
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,482
						03 Dearness Allowance	31
						Total of Vr no 39 - EST:	3,513
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,64,030
						Total of Vr no 39 - MIS:	4,64,030
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,70,185
						Total of Vr no 4 - MIS:	4,70,185
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,16,459
						Total of Vr no 40 - MIS:	5,16,459
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,46,666
						Total of Vr no 41 - MIS:	5,46,666
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,89,258
						Total of Vr no 42 - MIS:	3,89,258
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,26,360
						55 House Rent Allowance	8,100
						Total of Vr no 43 - EST:	3,45,060
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,78,876
						Total of Vr no 43 - MIS:	3,78,876
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,98,147
						Total of Vr no 44 - MIS:	3,98,147
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	2,01,420
						06 Other Allowances	16,930
						55 House Rent Allowance	13,640
						Total of Vr no 45 - EST:	5,67,690
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,46,189
						Total of Vr no 45 - MIS:	6,46,189
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,800
						03 Dearness Allowance	2,94,480
						06 Other Allowances	13,604
						55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	8,00,544

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 MAY 2026 **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 (Chief)	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	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,40,496
						Total of Vr no 46 - MIS:	13,40,496
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,40,476
						03 Dearness Allowance	6,23,191
						06 Other Allowances	82,930
						55 House Rent Allowance	24,260
						Total of Vr no 47 - EST:	17,70,857
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,28,024
						Total of Vr no 47 - MIS:	4,28,024
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,60,700
						03 Dearness Allowance	10,56,420
						06 Other Allowances	79,292
						55 House Rent Allowance	31,790
						Total of Vr no 48 - EST:	29,28,202
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,78,871
						Total of Vr no 48 - MIS:	1,78,871
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,100
						03 Dearness Allowance	2,46,060
						06 Other Allowances	6,600
						Total of Vr no 49 - EST:	6,62,760
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,29,516
						Total of Vr no 49 - MIS:	5,29,516
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,100
						03 Dearness Allowance	2,37,858
						06 Other Allowances	6,600
						Total of Vr no 5 - EST:	6,54,558
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,915
						Total of Vr no 5 - MIS:	95,915
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,16,360
						06 Other Allowances	8,900
						55 House Rent Allowance	3,150
						Total of Vr no 50 - EST:	5,89,010
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,277
						Total of Vr no 50 - MIS:	2,68,277
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,308
						Total of Vr no 51 - MIS:	2,02,308
	52 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,45,616

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 MAY 2026 **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 (Chief)	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	52 - MIS					Total of Vr no 52 - MIS:	4,45,616
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,90,861
						Total of Vr no 53 - MIS:	1,90,861
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	2,000
						Total of Vr no 54 - EST:	1,43,920
	54 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,33,023
						Total of Vr no 54 - MIS:	1,33,023
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,40,500
						03 Dearness Allowance	1,38,24,300
						06 Other Allowances	21,92,739
						Total of Vr no 55 - EST:	3,90,57,539
	55 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	96,744
						Total of Vr no 55 - MIS:	96,744
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,22,300
						03 Dearness Allowance	49,93,380
						06 Other Allowances	7,91,164
						Total of Vr no 56 - EST:	1,41,06,844
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,94,756
						03 Dearness Allowance	19,13,100
						06 Other Allowances	1,20,405
						55 House Rent Allowance	87,300
						Total of Vr no 57 - EST:	53,15,561
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,73,836
						03 Dearness Allowance	19,64,302
						06 Other Allowances	2,43,361
						55 House Rent Allowance	1,37,234
						Total of Vr no 58 - EST:	56,18,733
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,16,446
						Total of Vr no 58 - MIS:	8,16,446
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,48,558
						03 Dearness Allowance	60,77,605
						06 Other Allowances	4,45,502
						55 House Rent Allowance	2,50,952
						Total of Vr no 59 - EST:	1,70,22,617
	59 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,20,000
						Total of Vr no 59 - MIS:	1,20,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,12,686

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	18,568
						55 House Rent Allowance	15,300
						Total of Vr no 6 - EST:	6,13,254
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,833
						Total of Vr no 6 - MIS:	97,833
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,16,340
						03 Dearness Allowance	1,58,71,089
						06 Other Allowances	21,35,263
						55 House Rent Allowance	8,78,512
						Total of Vr no 60 - EST:	4,57,01,204
	60 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,08,000
						Total of Vr no 60 - MIS:	1,08,000
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,57,802
						03 Dearness Allowance	1,12,26,000
						06 Other Allowances	6,24,398
						55 House Rent Allowance	2,88,910
						Total of Vr no 61 - EST:	3,08,97,110
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,19,466
						Total of Vr no 61 - MIS:	5,19,466
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,29,381
						03 Dearness Allowance	1,46,98,260
						06 Other Allowances	17,21,692
						55 House Rent Allowance	6,29,026
						Total of Vr no 62 - EST:	4,16,78,359
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,59,200
						Total of Vr no 62 - MIS:	9,59,200
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,17,468
						03 Dearness Allowance	36,21,281
						06 Other Allowances	5,26,004
						55 House Rent Allowance	2,11,664
						Total of Vr no 63 - EST:	1,04,76,417
	63 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,29,776
						Total of Vr no 63 - MIS:	1,29,776
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,96,215
						03 Dearness Allowance	28,10,294
						06 Other Allowances	2,41,817
						55 House Rent Allowance	92,680
						Total of Vr no 64 - EST:	78,41,006
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	64 - TA					Total of Vr no 64 - TA:	39,900
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,07,926
						03 Dearness Allowance	3,63,555
						06 Other Allowances	41,580
						55 House Rent Allowance	14,330
						Total of Vr no 66 - EST:	10,27,391
	66 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,49,498
						Total of Vr no 66 - TA:	7,49,498
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,68,570
						03 Dearness Allowance	4,61,100
						06 Other Allowances	41,912
						55 House Rent Allowance	15,440
						Total of Vr no 67 - EST:	12,87,022
	67 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,038
						Total of Vr no 67 - TA:	2,54,038
	68 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,512
						Total of Vr no 68 - TA:	1,63,512
	69 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,697
						Total of Vr no 69 - TA:	2,57,697
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,59,800
						03 Dearness Allowance	2,66,684
						06 Other Allowances	11,916
						Total of Vr no 7 - EST:	7,38,400
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,16,036
						Total of Vr no 7 - MIS:	1,16,036
	70 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,090
						Total of Vr no 70 - TA:	2,44,090
	71 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,20,715
						Total of Vr no 71 - TA:	5,20,715
	72 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,968
						Total of Vr no 72 - TA:	2,45,968
	73 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,86,438
						Total of Vr no 73 - TA:	1,86,438
	74 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,97,305
						Total of Vr no 74 - TA:	3,97,305
	75 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,41,824
						Total of Vr no 75 - TA:	7,41,824
	76 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,58,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	76 - TA					Total of Vr no 76 - TA:	3,58,833
	77 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,62,267
						Total of Vr no 77 - TA:	2,62,267
	78 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,940
						Total of Vr no 78 - TA:	2,06,940
	79 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,46,504
						Total of Vr no 79 - TA:	4,46,504
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,42,427
						03 Dearness Allowance	6,03,550
						06 Other Allowances	82,944
						55 House Rent Allowance	25,360
						Total of Vr no 8 - EST:	17,54,281
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,748
						Total of Vr no 8 - MIS:	1,66,748
	80 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,153
						Total of Vr no 80 - TA:	3,26,153
	81 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,42,977
						Total of Vr no 81 - TA:	4,42,977
	82 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,94,827
						Total of Vr no 82 - TA:	3,94,827
	83 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,53,025
						Total of Vr no 83 - TA:	2,53,025
	85 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,155
						Total of Vr no 85 - TA:	28,155
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,60,700
						03 Dearness Allowance	10,21,206
						06 Other Allowances	79,292
						55 House Rent Allowance	31,790
						Total of Vr no 9 - EST:	28,92,988
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,417
						Total of Vr no 9 - MIS:	1,39,417

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,50,390
						03 Dearness Allowance	4,35,174
						06 Other Allowances	17,836
						55 House Rent Allowance	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 MAY 2026 **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	11 - EST					Total of Vr no 11 - EST:	12,29,950
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,98,760
						03 Dearness Allowance	2,89,246
						06 Other Allowances	21,099
						55 House Rent Allowance	25,630
						Total of Vr no 12 - EST:	8,34,735
	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,55,360
						03 Dearness Allowance	2,73,180
						06 Other Allowances	17,411
						55 House Rent Allowance	23,230
						Total of Vr no 51 - EST:	7,69,181
	84 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	29,622
						Total of Vr no 84 - TA:	29,622

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,30,312
						03 Dearness Allowance	5,80,928
						06 Other Allowances	42,610
						55 House Rent Allowance	20,060
						Total of Vr no 25 - EST:	16,73,910
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,53,689
						Total of Vr no 57 - MIS:	69,53,689
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,32,612
						03 Dearness Allowance	6,02,340
						06 Other Allowances	42,610
						55 House Rent Allowance	20,420
						Total of Vr no 65 - EST:	16,97,982
	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,01,574
						Total of Vr no 86 - MIS:	4,01,574
	87 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,41,370
						Total of Vr no 87 - MIS:	2,41,370

Sub Head	07	District 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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
47002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	64,800
						Total of Vr no 28 - MIS:	64,800
	88 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 88 - MIS:	32,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	17 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,08,750
						Total of Vr no 17 - EST:	37,08,750
	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	37,52,500
						Total of Vr no 40 - EST:	37,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	81,316
						Total of Vr no 14 - EST:	2,21,516
	42 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	84,120
						Total of Vr no 42 - EST:	2,24,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	11,09,700
						03 Dearness Allowance	6,43,626
						06 Other Allowances	63,766
						55 House Rent Allowance	23,622
						Total of Vr no 16 - EST:	18,40,714

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	29 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						06 Other Allowances	32,328
						Total of Vr no 29 - EST:	3,83,088
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,09,700
						03 Dearness Allowance	6,65,820
						06 Other Allowances	63,766
						55 House Rent Allowance	26,486
						Total of Vr no 44 - EST:	18,65,772

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	13 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,90,878
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 13 - EST:	5,39,110
	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,97,460
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 41 - EST:	5,45,692

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
47002551	4 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	91,100
						03 Dearness Allowance	48,082
						06 Other Allowances	4,951
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,47,353
	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
47002551	53 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	6,731
						55 House Rent Allowance	3,220
						Total of Vr no 53 - EST:	1,44,991

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,08,312
						03 Dearness Allowance	7,58,292
						06 Other Allowances	90,621
						55 House Rent Allowance	456
						Total of Vr no 1 - EST:	21,57,681
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,06,472
						Total of Vr no 12 - MIS:	8,06,472
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,18,700
						03 Dearness Allowance	8,51,220
						06 Other Allowances	52,825
						55 House Rent Allowance	6,540
						Total of Vr no 13 - EST:	23,29,285
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,13,112
						03 Dearness Allowance	7,87,320
						06 Other Allowances	90,621
						55 House Rent Allowance	456
						Total of Vr no 14 - EST:	21,91,509
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	86,751
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	73,679
						Total of Vr no 21 - MIS:	73,679
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	11,06,848
						Total of Vr no 22 - MIS:	11,06,848
	23 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,00,365
						Total of Vr no 23 - MIS:	2,00,365

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 MAY 2026 **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	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,18,700
						03 Dearness Allowance	8,22,846
						06 Other Allowances	52,825
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	23,00,911

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 (`)
47002551	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,13,250
						Total of Vr no 13 - MIS:	1,13,250

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	First	Voted	No Objection	225100090 03 00	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						06 Other Allowances	5,814
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,20,294
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	52,800
						03 Dearness Allowance	31,680
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	91,006
						Total of HARDOI (47):	**52,80,94,193**

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 MAY 2026 **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	02 Wages	1,47,649
						Total of Vr no 26 - MIS:	1,47,649
	31 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	50,640
						Total of Vr no 31 - MIS:	50,640
	56 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	25,320
						Total of Vr no 56 - MIS:	25,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,27,657
						03 Dearness Allowance	3,72,840
						06 Other Allowances	55,471
						55 House Rent Allowance	20,500
						Total of Vr no 39 - EST:	10,76,468
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,85,600
						03 Dearness Allowance	2,91,360
						06 Other Allowances	33,979
						55 House Rent Allowance	14,140
						Total of Vr no 41 - EST:	8,25,079
	52 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,04,338
						Total of Vr no 52 - MIS:	1,04,338

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,555
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	11 - EST					Total of Vr no 11 - EST:	2,07,936
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,85,104
						03 Dearness Allowance	2,14,464
						06 Other Allowances	31,292
						55 House Rent Allowance	14,400
						Total of Vr no 12 - EST:	6,45,260
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	66,607
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	72,000
						Total of Vr no 15 - EST:	72,000
	16 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,71,791
						Total of Vr no 16 - MIS:	5,71,791
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,325
						03 Dearness Allowance	11,514
						Total of Vr no 17 - EST:	39,839
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,82,334
						Total of Vr no 17 - MIS:	5,82,334
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,400
						03 Dearness Allowance	14,136
						Total of Vr no 18 - EST:	43,536
	18 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,61,500
						Total of Vr no 18 - MIS:	9,61,500
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						06 Other Allowances	4,611
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	1,09,701
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	21,71,395
						Total of Vr no 19 - MIS:	21,71,395
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	86,243
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,176
						Total of Vr no 20 - EST:	11,376
	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,98,733
						Total of Vr no 20 - MIS:	25,98,733
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,300
						03 Dearness Allowance	91,814
						06 Other Allowances	7,084
						Total of Vr no 21 - EST:	2,57,198
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,900
						03 Dearness Allowance	56,832
						06 Other Allowances	6,589
						55 House Rent Allowance	3,430
						Total of Vr no 22 - EST:	1,70,751
	22 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,79,957
						Total of Vr no 22 - MIS:	5,79,957
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,737
						Total of Vr no 23 - EST:	36,737
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,31,721
						Total of Vr no 25 - MIS:	6,31,721
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,70,900
						03 Dearness Allowance	5,22,540
						06 Other Allowances	20,256
						55 House Rent Allowance	34,400
						Total of Vr no 26 - EST:	14,48,096
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,41,500
						03 Dearness Allowance	2,64,900
						06 Other Allowances	35,068
						55 House Rent Allowance	5,620
						Total of Vr no 27 - EST:	7,47,088
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	5,064
						Total of Vr no 28 - EST:	1,60,104
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,73,900
						03 Dearness Allowance	16,60,740
						06 Other Allowances	1,98,048
						55 House Rent Allowance	1,15,220
						Total of Vr no 29 - EST:	47,47,908

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,500
						03 Dearness Allowance	82,578
						Total of Vr no 3 - EST:	2,52,078
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,89,790
						03 Dearness Allowance	32,25,300
						06 Other Allowances	2,02,112
						55 House Rent Allowance	1,87,040
						Total of Vr no 30 - EST:	90,04,242
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,200
						03 Dearness Allowance	2,29,320
						06 Other Allowances	4,400
						55 House Rent Allowance	9,450
						Total of Vr no 31 - EST:	6,25,370
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,20,660
						06 Other Allowances	3,300
						55 House Rent Allowance	3,780
						Total of Vr no 32 - EST:	3,28,840
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,45,798
						03 Dearness Allowance	95,47,679
						06 Other Allowances	9,50,017
						55 House Rent Allowance	4,43,290
						Total of Vr no 33 - EST:	2,68,86,784
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,16,000
						03 Dearness Allowance	62,49,600
						06 Other Allowances	9,90,240
						Total of Vr no 34 - EST:	1,76,55,840
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,162
						03 Dearness Allowance	1,71,685
						06 Other Allowances	14,526
						55 House Rent Allowance	8,280
						Total of Vr no 35 - EST:	4,84,653
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,45,322
						03 Dearness Allowance	1,09,87,993
						06 Other Allowances	14,98,970
						55 House Rent Allowance	5,73,960
						Total of Vr no 36 - EST:	3,16,06,245
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,31,824
						03 Dearness Allowance	1,45,94,295
						06 Other Allowances	10,78,829
						55 House Rent Allowance	6,45,840

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	37 - EST					Total of Vr no 37 - EST:	4,06,50,788
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,290
						03 Dearness Allowance	3,648
						Total of Vr no 4 - EST:	9,938
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,00,000
						03 Dearness Allowance	4,80,000
						06 Other Allowances	35,036
						55 House Rent Allowance	12,710
						Total of Vr no 40 - EST:	13,27,746
	42 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,10,000
						Total of Vr no 42 - MIS:	4,10,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	93,000
						Total of Vr no 43 - MIS:	93,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						Total of Vr no 45 - EST:	2,35,200
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,22,739
						Total of Vr no 51 - MIS:	5,22,739
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,36,302
						Total of Vr no 53 - MIS:	7,36,302
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,13,262
						Total of Vr no 54 - MIS:	6,13,262
	55 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,83,388
						Total of Vr no 55 - MIS:	6,83,388
	57 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	40,800
						Total of Vr no 57 - MIS:	40,800
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,94,621
						Total of Vr no 58 - TA:	4,94,621
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,16,817
						Total of Vr no 59 - TA:	2,16,817
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	1,844
						Total of Vr no 6 - EST:	67,572
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,60,828
						Total of Vr no 60 - TA:	1,60,828
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,17,483

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 MAY 2026 **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 (Chief)	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	61 - TA					Total of Vr no 61 - TA:	1,17,483
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,23,311
						Total of Vr no 62 - TA:	1,23,311
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,81,922
						Total of Vr no 63 - TA:	1,81,922
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,85,089
						Total of Vr no 64 - TA:	1,85,089
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	94,375
						Total of Vr no 65 - TA:	94,375
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,61,740
						Total of Vr no 66 - TA:	1,61,740
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,62,144
						Total of Vr no 67 - TA:	3,62,144
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,81,141
						Total of Vr no 68 - TA:	2,81,141
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,438
						Total of Vr no 69 - TA:	5,03,438
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	188
						Total of Vr no 7 - EST:	66,528
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,48,642
						Total of Vr no 70 - TA:	9,48,642
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,55,558
						Total of Vr no 71 - TA:	8,55,558
	72 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,19,672
						Total of Vr no 72 - MIS:	2,19,672
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,86,788
						Total of Vr no 73 - TA:	1,86,788
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,70,931
						Total of Vr no 74 - TA:	1,70,931
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,52,074
						Total of Vr no 75 - TA:	2,52,074
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,22,034
						Total of Vr no 76 - TA:	2,22,034
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,71,858
						Total of Vr no 77 - TA:	2,71,858
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,70,832

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 MAY 2026 **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 (Chief)	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	78 - TA					Total of Vr no 78 - TA:	1,70,832
	79 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,34,213
						Total of Vr no 79 - TA:	3,34,213
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,748
						03 Dearness Allowance	13,788
						Total of Vr no 8 - EST:	41,536
	80 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,89,809
						Total of Vr no 80 - TA:	10,89,809
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,026
						03 Dearness Allowance	70,951
						Total of Vr no 9 - EST:	3,39,977

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	13 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,125
						Total of Vr no 13 - EST:	5,125
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	38,048
						03 Dearness Allowance	21,687
						Total of Vr no 16 - EST:	59,735
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,06,930
						03 Dearness Allowance	9,03,480
						06 Other Allowances	36,960
						55 House Rent Allowance	42,650
						Total of Vr no 42 - EST:	24,90,020
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,96,500
						03 Dearness Allowance	1,77,900
						06 Other Allowances	10,484
						55 House Rent Allowance	9,830
						Total of Vr no 43 - EST:	4,94,714

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	52,300
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	86,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,40,200
						03 Dearness Allowance	3,21,240
						06 Other Allowances	57,008
						55 House Rent Allowance	23,040
						Total of Vr no 24 - EST:	9,41,488
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,38,200
						03 Dearness Allowance	10,36,980
						06 Other Allowances	72,267
						55 House Rent Allowance	52,020
						Total of Vr no 25 - EST:	28,99,467
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,03,843
						Total of Vr no 45 - MIS:	16,03,843
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	82,500
						03 Dearness Allowance	47,850
						06 Other Allowances	4,726
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,37,096
	50 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,19,482
						Total of Vr no 50 - MIS:	2,19,482

Sub Head	07	District 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 (`)
78002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	7,80,700
						Total of Vr no 27 - MIS:	7,80,700
	28 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,97,862
						Total of Vr no 28 - MIS:	1,97,862
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,39,650
						Total of Vr no 29 - MIS:	4,39,650
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,93,200
						Total of Vr no 30 - MIS:	1,93,200
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,03,689
						Total of Vr no 44 - MIS:	8,03,689

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,17,500
						Total of Vr no 44 - EST:	14,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,47,700
						03 Dearness Allowance	2,68,620
						06 Other Allowances	28,694
						55 House Rent Allowance	9,820
						Total of Vr no 38 - EST:	7,54,834

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,539
						Total of Vr no 10 - MIS:	1,39,539
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,83,700
						03 Dearness Allowance	7,70,220
						06 Other Allowances	44,204
						55 House Rent Allowance	4,950
						Total of Vr no 11 - EST:	21,03,074
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,49,350
						03 Dearness Allowance	9,85,350
						06 Other Allowances	1,24,279
						55 House Rent Allowance	12,650
						Total of Vr no 12 - EST:	27,71,629
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,42,052
						Total of Vr no 16 - MIS:	1,42,052
						Total of HATHRAS (78):	**17,82,14,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	5,835
						Total of Vr no 1 - EST:	2,12,973
	12 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	9,15,487
						Total of Vr no 12 - MIS:	9,15,487
	16 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,071
						03 Dearness Allowance	12,801
						Total of Vr no 16 - EST:	34,872
	22 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	7,89,196
						Total of Vr no 22 - MIS:	7,89,196
	40 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,065
						Total of Vr no 40 - MIS:	8,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	21 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,43,038
						Total of Vr no 21 - MIS:	3,43,038

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	66,715
						Total of Vr no 1 - TA:	66,715
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,49,408
						06 Other Allowances	10,215
						55 House Rent Allowance	5,700
						Total of Vr no 10 - EST:	4,22,923
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,857
						03 Dearness Allowance	21,654
						06 Other Allowances	1,809
						Total of Vr no 12 - EST:	64,320
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,20,496
						Total of Vr no 13 - MIS:	30,20,496
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,75,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,67,686
						Total of Vr no 14 - EST:	6,43,680
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,93,461
						03 Dearness Allowance	5,37,876
						Total of Vr no 15 - EST:	16,31,337
	15 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	64,000
						Total of Vr no 15 - MIS:	64,000
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,86,420
						Total of Vr no 16 - MIS:	1,86,420
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,240
						03 Dearness Allowance	5,359
						06 Other Allowances	687
						Total of Vr no 17 - EST:	15,286
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,31,273
						Total of Vr no 17 - MIS:	3,31,273
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,800
						03 Dearness Allowance	70,644
						06 Other Allowances	6,189
						Total of Vr no 2 - EST:	1,98,633
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,90,643
						Total of Vr no 23 - MIS:	40,90,643
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,60,238
						Total of Vr no 24 - MIS:	40,60,238
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,51,910
						Total of Vr no 29 - MIS:	15,51,910
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,177
						03 Dearness Allowance	18,326
						06 Other Allowances	2,993
						Total of Vr no 3 - EST:	53,496
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,04,625
						Total of Vr no 31 - TA:	13,04,625
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,21,815
						Total of Vr no 32 - TA:	12,21,815
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,04,498
						Total of Vr no 33 - TA:	13,04,498
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,09,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	34 - TA					Total of Vr no 34 - TA:	12,09,743
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,69,852
						Total of Vr no 35 - TA:	8,69,852
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,79,229
						Total of Vr no 38 - TA:	14,79,229
	39 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	15,50,402
						Total of Vr no 39 - TA:	15,50,402
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,548
						06 Other Allowances	7,500
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	2,05,848
	41 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,840
						Total of Vr no 41 - MIS:	21,840
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,51,332
						Total of Vr no 42 - TA:	11,51,332
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,75,962
						Total of Vr no 43 - TA:	12,75,962
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,36,878
						Total of Vr no 44 - TA:	11,36,878
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,28,019
						Total of Vr no 45 - TA:	13,28,019
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	1,02,966
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,05,394
						Total of Vr no 51 - TA:	11,05,394
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,11,428
						Total of Vr no 52 - TA:	10,11,428
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,16,782
						Total of Vr no 53 - TA:	10,16,782
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,740
						03 Dearness Allowance	18,042
						Total of Vr no 6 - EST:	53,782
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 7 - EST:	9,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	85,530
						06 Other Allowances	11,917
						55 House Rent Allowance	4,968
						Total of Vr no 8 - EST:	2,53,915
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,39,516
						03 Dearness Allowance	2,63,471
						Total of Vr no 9 - EST:	8,02,987

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,57,913
						Total of Vr no 14 - MIS:	1,57,913
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,61,558
						Total of Vr no 20 - MIS:	11,61,558
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,37,697
						Total of Vr no 27 - MIS:	15,37,697

Sub Head	07	District 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 (`)
24002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	67,798
						Total of Vr no 18 - MIS:	67,798
	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,07,695
						Total of Vr no 19 - MIS:	4,07,695
	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,12,566
						Total of Vr no 28 - MIS:	2,12,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	60,148
	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	51,000
						03 Dearness Allowance	20,712
						Total of Vr no 13 - EST:	71,712

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 (`)
24002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,01,625
						Total of Vr no 1 - MIS:	1,01,625

Total of JALAUN (24):	4,09,00,010

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	6,21,785
						Total of Vr no 23 - MIS:	6,21,785

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,203
						03 Dearness Allowance	11,656
						Total of Vr no 1 - EST:	64,859
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,888
						03 Dearness Allowance	1,46,776
						06 Other Allowances	17,633
						Total of Vr no 10 - EST:	4,51,297
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,700
						03 Dearness Allowance	64,173
						Total of Vr no 11 - EST:	2,16,873
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 12 - EST:	92,480
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 13 - EST:	4,624
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,700
						03 Dearness Allowance	83,346
						06 Other Allowances	10,127
						Total of Vr no 2 - EST:	2,37,173
	22 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,62,612
						Total of Vr no 22 - MIS:	1,62,612
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,18,361
						Total of Vr no 24 - MIS:	9,18,361
	25 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,33,188
						Total of Vr no 25 - LTC:	10,33,188
	26 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,68,957
						Total of Vr no 26 - LTC:	10,68,957
	27 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,09,470

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 MAY 2026 **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 (Chief)	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	27 - LTC					Total of Vr no 27 - LTC:	10,09,470
	28 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,31,543
						Total of Vr no 28 - LTC:	9,31,543
	29 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,73,466
						Total of Vr no 29 - LTC:	10,73,466
	30 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,58,989
						Total of Vr no 30 - LTC:	14,58,989
	31 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,30,056
						Total of Vr no 31 - LTC:	10,30,056
	32 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,06,976
						Total of Vr no 32 - LTC:	7,06,976
	33 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,30,246
						Total of Vr no 33 - LTC:	10,30,246
	34 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,59,743
						Total of Vr no 34 - LTC:	11,59,743
	35 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,81,344
						Total of Vr no 35 - LTC:	2,81,344
	36 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,48,079
						Total of Vr no 36 - LTC:	10,48,079
	37 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,90,827
						Total of Vr no 37 - LTC:	8,90,827
	38 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,86,528
						Total of Vr no 38 - LTC:	10,86,528
	39 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,91,715
						Total of Vr no 39 - LTC:	13,91,715
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,339
						03 Dearness Allowance	1,35,640
						Total of Vr no 4 - EST:	5,45,979
	42 - LTC	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,00,000
						Total of Vr no 42 - LTC:	1,00,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,682
						03 Dearness Allowance	75,621
						Total of Vr no 5 - EST:	2,90,303
	52 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,07,162
						Total of Vr no 52 - LTC:	10,07,162
	53 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,16,932
						Total of Vr no 53 - LTC:	10,16,932
	54 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,37,673

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	54 - LTC					Total of Vr no 54 - LTC:	10,37,673
	55 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,82,405
						Total of Vr no 55 - LTC:	11,82,405
	56 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,48,279
						Total of Vr no 56 - LTC:	11,48,279
	57 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,11,088
						Total of Vr no 57 - LTC:	10,11,088
	58 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,76,149
						Total of Vr no 58 - LTC:	10,76,149
	59 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,58,269
						Total of Vr no 59 - LTC:	10,58,269
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,667
						03 Dearness Allowance	44,716
						06 Other Allowances	3,757
						Total of Vr no 6 - EST:	1,30,140
	60 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,31,780
						Total of Vr no 60 - LTC:	9,31,780
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,99,718
						Total of Vr no 63 - MIS:	14,99,718
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,12,313
						Total of Vr no 64 - MIS:	7,12,313
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,17,713
						Total of Vr no 65 - MIS:	9,17,713
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,38,890
						Total of Vr no 66 - MIS:	9,38,890
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,286
						03 Dearness Allowance	1,49,941
						Total of Vr no 7 - EST:	4,37,227
	76 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,23,757
						Total of Vr no 76 - LTC:	7,23,757
	77 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,19,946
						Total of Vr no 77 - LTC:	8,19,946
	78 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,76,667
						Total of Vr no 78 - LTC:	4,76,667
	79 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,74,438
						Total of Vr no 79 - LTC:	3,74,438
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,752
						Total of Vr no 8 - EST:	3,35,392
	80 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,71,838
						Total of Vr no 80 - LTC:	13,71,838
	81 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,56,698
						Total of Vr no 81 - LTC:	11,56,698
	82 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,37,309
						Total of Vr no 82 - LTC:	12,37,309
	83 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,53,952
						Total of Vr no 83 - LTC:	12,53,952
	84 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,30,463
						Total of Vr no 84 - LTC:	12,30,463
	85 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,79,943
						Total of Vr no 85 - LTC:	14,79,943
	86 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,85,689
						Total of Vr no 86 - LTC:	8,85,689
	87 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,22,990
						Total of Vr no 87 - LTC:	4,22,990
	88 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,25,135
						Total of Vr no 88 - LTC:	4,25,135
	89 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,32,864
						Total of Vr no 89 - LTC:	3,32,864
	90 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,30,835
						Total of Vr no 90 - LTC:	5,30,835
	91 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,644
						Total of Vr no 91 - LTC:	4,644

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,74,136
						Total of Vr no 61 - MIS:	31,74,136
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,789
						Total of Vr no 62 - MIS:	2,33,789

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
29002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	5,34,724
						Total of Vr no 21 - MIS:	5,34,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	Second	Voted	No Objection	205500110 03 00	01 Pay	28,20,000
						Total of Vr no 3 - EST:	28,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,600
						03 Dearness Allowance	3,630
						Total of Vr no 9 - EST:	10,230

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,10,127
						Total of Vr no 14 - MIS:	2,10,127
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,04,488
						Total of Vr no 5 - MIS:	4,04,488
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,400
						03 Dearness Allowance	12,630
						Total of Vr no 6 - EST:	36,030
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,767
						03 Dearness Allowance	16,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,063
						Total of Vr no 7 - EST:	46,935
						Total of JAUNPUR (29):	**5,35,46,230**

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 MAY 2026 **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 (`)
23002538	27 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	13,552
						Total of Vr no 27 - MIS:	13,552
	34 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						Total of Vr no 34 - EST:	2,67,520
	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,16,760
						06 Other Allowances	7,064
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	3,23,944
	36 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	1,17,176
	37 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 37 - EST:	5,488
	38 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	13,376
						Total of Vr no 38 - EST:	13,376
	39 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	15,568
						Total of Vr no 39 - EST:	15,568
	42 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	56,080
						Total of Vr no 42 - MIS:	56,080

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	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,40,650
						03 Dearness Allowance	84,300
						06 Other Allowances	7,595
						55 House Rent Allowance	3,340
						Total of Vr no 55 - EST:	2,35,885

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,95,634
						06 Other Allowances	31,943
						Total of Vr no 10 - EST:	5,64,877
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,81,825
						03 Dearness Allowance	2,18,596
						Total of Vr no 11 - EST:	6,00,421
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 24 - EST:	15,000
	25 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 25 - EST:	3,000
	28 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,600
						Total of Vr no 28 - TA:	15,600
	48 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,35,947
						Total of Vr no 48 - MIS:	1,35,947
	49 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,022
						Total of Vr no 49 - MIS:	2,77,022
	50 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	17,35,463
						Total of Vr no 50 - MIS:	17,35,463
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	99,240
						Total of Vr no 51 - EST:	2,66,240
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,05,780
						06 Other Allowances	2,200
						Total of Vr no 52 - EST:	2,85,480
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 56 - EST:	1,13,136
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,38,120
						06 Other Allowances	6,752
						Total of Vr no 57 - EST:	3,75,072
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,02,272
						03 Dearness Allowance	56,51,880

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 MAY 2026 **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-Chief-	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	58 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,45,274
						55 House Rent Allowance	79,400
						Total of Vr no 58 - EST:	1,55,78,826
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,62,350
						03 Dearness Allowance	24,24,240
						06 Other Allowances	3,22,891
						55 House Rent Allowance	40,584
						Total of Vr no 59 - EST:	68,50,065
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,14,950
						03 Dearness Allowance	25,74,420
						06 Other Allowances	3,41,332
						55 House Rent Allowance	51,972
						Total of Vr no 60 - EST:	72,82,674
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,16,050
						03 Dearness Allowance	23,95,620
						06 Other Allowances	3,21,359
						55 House Rent Allowance	44,688
	62 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 61 - EST:	67,77,717
						01 Pay	41,24,700
						03 Dearness Allowance	24,61,740
						06 Other Allowances	3,29,455
						55 House Rent Allowance	49,288
	63 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 62 - EST:	69,65,183
						01 Pay	16,11,053
						03 Dearness Allowance	9,60,105
						06 Other Allowances	97,917
						55 House Rent Allowance	9,576
	64 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 63 - EST:	26,78,651
						01 Pay	12,76,900
						03 Dearness Allowance	7,66,140
						06 Other Allowances	60,852
						55 House Rent Allowance	6,280
	74 - TA	Second	Voted	No Objection	205500104 03 00	Total of Vr no 64 - EST:	21,10,172
						04 Travelling Allowance	1,800
	75 - TA	Second	Voted	No Objection	205500104 03 00	Total of Vr no 74 - TA:	1,800
						04 Travelling Allowance	18,660
	8 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 75 - TA:	18,660
						01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						06 Other Allowances	19,178

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 MAY 2026 **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-Chief-	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	8 - EST					Total of Vr no 8 - EST:	3,33,598
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,63,270
						06 Other Allowances	24,043
						Total of Vr no 9 - EST:	4,68,813

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	205500109 03 00	01 Pay	6,03,330
						03 Dearness Allowance	3,49,931
						06 Other Allowances	26,319
						55 House Rent Allowance	17,640
						Total of Vr no 1 - EST:	9,97,220
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,81,464
						03 Dearness Allowance	9,10,446
						Total of Vr no 14 - EST:	30,91,910
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,616
						03 Dearness Allowance	1,18,533
						Total of Vr no 15 - EST:	3,59,149
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,470
						03 Dearness Allowance	73,767
						Total of Vr no 16 - EST:	1,92,237
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,755
						03 Dearness Allowance	27,520
						06 Other Allowances	12,893
						Total of Vr no 17 - EST:	3,14,168
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,131
						03 Dearness Allowance	1,17,188
						Total of Vr no 18 - EST:	3,88,319
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,13,150
						03 Dearness Allowance	3,55,627
						06 Other Allowances	35,246
						55 House Rent Allowance	23,130
						Total of Vr no 2 - EST:	10,27,153

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,472
						03 Dearness Allowance	2,07,877
						06 Other Allowances	24,526
						Total of Vr no 22 - EST:	5,95,875
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 27 - EST:	1,08,320
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 28 - EST:	5,416
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 29 - EST:	92,480
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,26,000
						03 Dearness Allowance	2,47,080
						06 Other Allowances	15,041
						Total of Vr no 3 - EST:	6,88,121
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 30 - EST:	4,624
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	53,220
						06 Other Allowances	50
						Total of Vr no 31 - EST:	1,42,570
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 32 - EST:	7,096
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,06,950
						03 Dearness Allowance	6,98,752
						06 Other Allowances	71,745
						Total of Vr no 4 - EST:	19,77,447
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,50,004
						03 Dearness Allowance	5,39,751
						Total of Vr no 40 - EST:	17,89,755
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,09,758
						03 Dearness Allowance	3,49,714
						06 Other Allowances	18,095
						55 House Rent Allowance	8,040
						Total of Vr no 41 - EST:	9,85,607
	41 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	41 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 41 - MIS:	45,000
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,14,492
						Total of Vr no 46 - MIS:	26,14,492
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,954
						03 Dearness Allowance	477
						Total of Vr no 5 - EST:	6,431
	52 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,500
						Total of Vr no 52 - MIS:	45,500
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	57,060
						Total of Vr no 54 - MIS:	57,060
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,70,710
						Total of Vr no 58 - MIS:	5,70,710
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,43,569
						Total of Vr no 59 - MIS:	5,43,569
	60 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,32,249
						Total of Vr no 60 - MIS:	1,32,249
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,53,022
						Total of Vr no 61 - MIS:	1,53,022
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,54,016
						Total of Vr no 66 - MIS:	21,54,016
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,53,593
						Total of Vr no 67 - MIS:	6,53,593
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,388
						03 Dearness Allowance	93,882
						06 Other Allowances	9,005
						Total of Vr no 7 - EST:	2,68,275

Sub Head	04	State Radio Section- Main-	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	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	1,688
						Total of Vr no 54 - EST:	95,448

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 MAY 2026 **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	20 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	14,500
						Total of Vr no 20 - EST:	14,500
	51 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	45,617
						Total of Vr no 51 - MIS:	45,617
	53 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	1,69,210
						Total of Vr no 53 - MIS:	1,69,210

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,28,523
						03 Dearness Allowance	68,321
						Total of Vr no 19 - EST:	1,96,844
	62 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	61,425
						Total of Vr no 62 - MIS:	61,425
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,32,394
						Total of Vr no 63 - MIS:	10,32,394
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,18,860
						Total of Vr no 65 - MIS:	3,18,860

Sub Head	07	District 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 (`)
23002551	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,00,000
						Total of Vr no 44 - MIS:	1,00,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,39,608
						Total of Vr no 45 - MIS:	2,39,608
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,30,366
						Total of Vr no 64 - MIS:	2,30,366

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	19 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,586

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 MAY 2026 **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	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	19 - MIS					Total of Vr no 19 - MIS:	36,586
	20 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,729
						Total of Vr no 20 - MIS:	7,729

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	12 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,24,683
						03 Dearness Allowance	2,35,584
						06 Other Allowances	22,665
						55 House Rent Allowance	13,992
						Total of Vr no 12 - EST:	6,96,924
	22 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	22,410
						Total of Vr no 22 - MIS:	22,410
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,92,120
						03 Dearness Allowance	1,30,082
						Total of Vr no 23 - EST:	4,22,202
	23 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 23 - MIS:	3,100
	24 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,797
						Total of Vr no 24 - MIS:	1,54,797
	25 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,680
						Total of Vr no 25 - TA:	10,680
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,03,620
						Total of Vr no 26 - EST:	1,03,620
	36 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	20,000
						Total of Vr no 36 - MIS:	20,000
	37 - MIS	Second	Voted	No Objection	205500111 03 00	17 Rent, Surcharge and Tax-ownership	61,18,000
						Total of Vr no 37 - MIS:	61,18,000
	38 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	7,90,290
						Total of Vr no 38 - MIS:	7,90,290
	39 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,49,243

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 MAY 2026 **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	39 - MIS					Total of Vr no 39 - MIS:	5,49,243
	42 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,300
						03 Dearness Allowance	93,540
						Total of Vr no 42 - EST:	2,49,840
	43 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						06 Other Allowances	1,100
						Total of Vr no 43 - EST:	1,58,540
	44 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,42,800
						03 Dearness Allowance	8,65,680
						06 Other Allowances	59,864
						55 House Rent Allowance	56,360
						Total of Vr no 44 - EST:	24,24,704
	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,98,400
						03 Dearness Allowance	13,79,040
						06 Other Allowances	1,25,780
						55 House Rent Allowance	82,164
						Total of Vr no 46 - EST:	38,85,384
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	93,600
						03 Dearness Allowance	56,160
						06 Other Allowances	6,189
						55 House Rent Allowance	912
						Total of Vr no 47 - EST:	1,56,861
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,14,900
						03 Dearness Allowance	6,08,940
						06 Other Allowances	78,594
						55 House Rent Allowance	53,120
						Total of Vr no 48 - EST:	17,55,554
	49 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	72,69,100
						03 Dearness Allowance	43,61,460
						06 Other Allowances	4,42,590
						55 House Rent Allowance	2,29,476
						Total of Vr no 49 - EST:	1,23,02,626
	5 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,790
						Total of Vr no 5 - TA:	2,790
	50 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	43,71,338
						03 Dearness Allowance	26,22,804
						06 Other Allowances	2,90,645
						55 House Rent Allowance	1,37,454
						Total of Vr no 50 - EST:	74,22,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	55 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,650
						Total of Vr no 55 - MIS:	37,650
	56 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	25,750
						Total of Vr no 56 - MIS:	25,750
	6 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,130
						Total of Vr no 6 - TA:	2,130
	7 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	1,18,820
						Total of Vr no 7 - MIS:	1,18,820
	8 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,800
						Total of Vr no 8 - TA:	1,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	53 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,58,200
						03 Dearness Allowance	1,64,808
						57 Non Practising Allowances	16,480
						Total of Vr no 53 - EST:	4,39,488

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,195
						03 Dearness Allowance	42,175
						Total of Vr no 21 - EST:	1,16,370
	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						06 Other Allowances	13,125
						55 House Rent Allowance	3,920
						Total of Vr no 6 - EST:	3,98,141

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	21 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,293
						Total of Vr no 21 - MIS:	92,293
	45 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,80,980
						06 Other Allowances	20,630
						55 House Rent Allowance	13,548
						Total of Vr no 45 - EST:	7,86,458

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,33,991
						03 Dearness Allowance	2,11,683
						Total of Vr no 10 - EST:	6,45,674
	39 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	83,141
						Total of Vr no 39 - MIS:	83,141
	40 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,82,182
						Total of Vr no 40 - MIS:	8,82,182

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 (`)
23002551	27 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,91,000
						Total of Vr no 27 - MIS:	3,91,000
						Total of JHANSI (23):	**11,83,53,404**

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 MAY 2026 **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	10 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,94,354
						Total of Vr no 10 - MIS:	3,94,354
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,30,140
						06 Other Allowances	16,427
						55 House Rent Allowance	6,440
						Total of Vr no 15 - EST:	3,69,907
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,17,800
						03 Dearness Allowance	4,30,680
						06 Other Allowances	68,648
						55 House Rent Allowance	25,230
						Total of Vr no 18 - EST:	12,42,358

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	1,76,075
						03 Dearness Allowance	1,01,795
						06 Other Allowances	6,189
						Total of Vr no 1 - EST:	2,84,059
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,51,452
						03 Dearness Allowance	7,50,871
						06 Other Allowances	57,165
						55 House Rent Allowance	25,420
						Total of Vr no 11 - EST:	20,84,908
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,987
						03 Dearness Allowance	3,27,592
						06 Other Allowances	40,152
						55 House Rent Allowance	14,540
						Total of Vr no 12 - EST:	9,28,271
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,33,710
						Total of Vr no 12 - TA:	1,33,710
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 13 - EST:	1,21,920
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,694
						Total of Vr no 13 - TA:	13,694

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 MAY 2026 **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 (Chief)	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	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,41,178
						Total of Vr no 15 - MIS:	8,41,178
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	2,04,840
						55 House Rent Allowance	13,980
						Total of Vr no 16 - EST:	5,60,220
	16 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	64,725
						Total of Vr no 16 - MIS:	64,725
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,600
						03 Dearness Allowance	3,49,560
						06 Other Allowances	15,192
						55 House Rent Allowance	13,110
						Total of Vr no 17 - EST:	9,60,462
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	81,723
						Total of Vr no 17 - MIS:	81,723
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,17,706
						Total of Vr no 18 - MIS:	1,17,706
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,69,200
						03 Dearness Allowance	34,85,880
						Total of Vr no 2 - EST:	1,08,55,080
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	35,920
	20 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	35,318
						Total of Vr no 20 - MIS:	35,318
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,24,200
						06 Other Allowances	10,128
						55 House Rent Allowance	5,700
						Total of Vr no 21 - EST:	3,47,028
	22 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	36,000
						Total of Vr no 22 - MIS:	36,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,53,448
						03 Dearness Allowance	67,52,068
						06 Other Allowances	11,26,367
						55 House Rent Allowance	4,26,000
						Total of Vr no 23 - EST:	1,95,57,883

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,27,918
						03 Dearness Allowance	42,16,751
						06 Other Allowances	5,72,295
						55 House Rent Allowance	2,09,880
						Total of Vr no 24 - EST:	1,20,26,844
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,15,952
						03 Dearness Allowance	54,09,571
						06 Other Allowances	7,98,583
						55 House Rent Allowance	2,84,400
						Total of Vr no 25 - EST:	1,55,08,506
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,52,850
						03 Dearness Allowance	33,91,710
						06 Other Allowances	5,87,344
						Total of Vr no 27 - EST:	96,31,904
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,15,634
						Total of Vr no 27 - TA:	11,15,634
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,15,315
						03 Dearness Allowance	26,49,189
						06 Other Allowances	1,83,502
						55 House Rent Allowance	88,330
						Total of Vr no 28 - EST:	73,36,336
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,02,958
						Total of Vr no 28 - TA:	21,02,958
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,20,989
						03 Dearness Allowance	13,92,593
						06 Other Allowances	1,03,538
						55 House Rent Allowance	54,672
						Total of Vr no 29 - EST:	38,71,792
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,12,689
						Total of Vr no 29 - TA:	18,12,689
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,957
						03 Dearness Allowance	94,209
						06 Other Allowances	10,524
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	2,85,890
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,08,645
						03 Dearness Allowance	6,05,187
						06 Other Allowances	70,275
						55 House Rent Allowance	39,120
						Total of Vr no 30 - EST:	17,23,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,31,767
						Total of Vr no 30 - TA:	10,31,767
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,02,002
						03 Dearness Allowance	63,61,201
						06 Other Allowances	3,65,507
						55 House Rent Allowance	2,22,865
						Total of Vr no 31 - EST:	1,75,51,575
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,20,672
						Total of Vr no 31 - TA:	12,20,672
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,31,400
						03 Dearness Allowance	27,78,840
						06 Other Allowances	2,26,528
						55 House Rent Allowance	1,17,540
						Total of Vr no 32 - EST:	77,54,308
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,13,419
						03 Dearness Allowance	82,88,052
						06 Other Allowances	9,05,534
						55 House Rent Allowance	3,98,750
						Total of Vr no 33 - EST:	2,34,05,755
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	3,289
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	72,573
	4 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,71,690
						Total of Vr no 4 - MIS:	4,71,690
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,371
						03 Dearness Allowance	7,755
						06 Other Allowances	593
						Total of Vr no 5 - EST:	21,719
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,759
						03 Dearness Allowance	53,751
						06 Other Allowances	5,955
						Total of Vr no 6 - EST:	1,59,465
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,41,440
						06 Other Allowances	4,400
						Total of Vr no 7 - EST:	6,48,240
	7 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	7 - MIS					Total of Vr no 7 - MIS:	20,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	3,06,610
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,54,237
						Total of Vr no 9 - MIS:	1,05,54,237

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	78,565
						Total of Vr no 11 - MIS:	78,565
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,97,800
						03 Dearness Allowance	2,38,680
						06 Other Allowances	10,870
						55 House Rent Allowance	8,560
						Total of Vr no 14 - EST:	6,55,910
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,51,400
						03 Dearness Allowance	2,70,840
						06 Other Allowances	17,846
						55 House Rent Allowance	22,910
						Total of Vr no 26 - EST:	7,62,996

Sub Head	05	Motor Transport Section- Main	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	205500109 05 00	01 Pay	9,56,400
						03 Dearness Allowance	5,70,690
						06 Other Allowances	39,915
						55 House Rent Allowance	25,880
						Total of Vr no 10 - EST:	15,92,885
	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,74,482
						Total of Vr no 14 - MIS:	3,74,482
	2 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,25,068
						Total of Vr no 2 - MIS:	20,25,068

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 MAY 2026 **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	8 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	14,168
						Total of Vr no 8 - MIS:	14,168
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,84,000
						03 Dearness Allowance	1,10,040
						06 Other Allowances	16,315
						55 House Rent Allowance	6,830
						Total of Vr no 9 - EST:	3,17,185

Sub Head	07	District 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 (`)
86002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	79,442
						Total of Vr no 23 - MIS:	79,442
	3 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,08,144
						Total of Vr no 3 - MIS:	9,08,144
	5 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	60,099
						Total of Vr no 5 - MIS:	60,099

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,82,500
						Total of Vr no 22 - EST:	18,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,83,000
						03 Dearness Allowance	4,09,800
						06 Other Allowances	43,323
						55 House Rent Allowance	21,220
						Total of Vr no 19 - EST:	11,57,343

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 MAY 2026 **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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,04,700
						03 Dearness Allowance	10,82,820
						06 Other Allowances	65,802
						55 House Rent Allowance	20,068
						Total of Vr no 12 - EST:	29,73,390
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,91,900
						03 Dearness Allowance	4,75,140
						06 Other Allowances	61,077
						55 House Rent Allowance	16,180
						Total of Vr no 13 - EST:	13,44,297
						Total of JYOTIBA FULLE NAGAR (86):	**17,19,27,289**

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 MAY 2026 **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	First	Voted	No Objection	205500101 03 00	01 Pay	6,92,000
						03 Dearness Allowance	3,99,620
						06 Other Allowances	57,284
						55 House Rent Allowance	16,470
						Total of Vr no 4 - EST:	11,65,374
	41 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	17,070
						Total of Vr no 41 - TA:	17,070
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,93,100
						03 Dearness Allowance	4,14,060
						06 Other Allowances	57,284
						55 House Rent Allowance	16,470
						Total of Vr no 43 - EST:	11,80,914

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	First	Voted	No Objection	205500109 03 00	01 Pay	58,59,667
						03 Dearness Allowance	33,80,047
						06 Other Allowances	4,65,835
						55 House Rent Allowance	2,00,000
						Total of Vr no 10 - EST:	99,05,549
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,16,400
						03 Dearness Allowance	25,02,352
						06 Other Allowances	1,96,045
						55 House Rent Allowance	1,11,476
						Total of Vr no 11 - EST:	71,26,273
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,51,570
						03 Dearness Allowance	34,93,050
						06 Other Allowances	2,44,863
						55 House Rent Allowance	1,22,630
						Total of Vr no 12 - EST:	99,12,113
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,42,200
						03 Dearness Allowance	42,95,596
						06 Other Allowances	6,04,637
						55 House Rent Allowance	2,06,400
						Total of Vr no 13 - EST:	1,26,48,833
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,26,417
						03 Dearness Allowance	19,20,042

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 MAY 2026 **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 (Chief)	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	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,02,464
						55 House Rent Allowance	1,12,000
						Total of Vr no 14 - EST:	56,60,923
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,500
						Total of Vr no 14 - MIS:	2,500
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,58,390
						03 Dearness Allowance	51,06,465
						06 Other Allowances	4,99,715
						55 House Rent Allowance	2,19,060
						Total of Vr no 15 - EST:	1,46,83,630
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,22,100
						03 Dearness Allowance	16,25,218
						06 Other Allowances	2,11,633
						55 House Rent Allowance	61,870
						Total of Vr no 16 - EST:	47,20,821
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,67,000
						03 Dearness Allowance	64,18,860
						06 Other Allowances	10,52,130
						Total of Vr no 17 - EST:	1,85,37,990
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	89,270
						Total of Vr no 17 - TA:	89,270
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,35,400
						03 Dearness Allowance	7,79,940
						06 Other Allowances	68,653
						55 House Rent Allowance	11,460
						Total of Vr no 18 - EST:	21,95,453
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,72,658
						Total of Vr no 19 - TA:	12,72,658
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,98,200
						03 Dearness Allowance	5,20,956
						06 Other Allowances	52,088
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	14,77,684
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,52,740
						Total of Vr no 20 - TA:	7,52,740
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,700
						03 Dearness Allowance	1,961
						Total of Vr no 21 - EST:	5,661
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,57,572

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 MAY 2026 **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 (Chief)	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	21 - TA					Total of Vr no 21 - TA:	6,57,572
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	44,407
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,77,397
						Total of Vr no 22 - TA:	12,77,397
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,737
						03 Dearness Allowance	1,22,585
						06 Other Allowances	14,142
						55 House Rent Allowance	16,200
						Total of Vr no 23 - EST:	6,42,664
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,93,539
						Total of Vr no 23 - TA:	9,93,539
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,053
						03 Dearness Allowance	15,402
						Total of Vr no 24 - EST:	45,455
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,15,400
						Total of Vr no 24 - TA:	9,15,400
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,296
						03 Dearness Allowance	33,001
						Total of Vr no 25 - EST:	1,00,297
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,29,069
						Total of Vr no 25 - TA:	5,29,069
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	6,475
						55 House Rent Allowance	7,530
						Total of Vr no 26 - EST:	3,16,259
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,17,025
						Total of Vr no 26 - TA:	8,17,025
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						Total of Vr no 27 - EST:	2,64,640
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,84,320
						Total of Vr no 27 - TA:	5,84,320
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,66,968
						Total of Vr no 28 - TA:	8,66,968
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,528

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	29 - EST					Total of Vr no 29 - EST:	33,528
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,11,323
						Total of Vr no 29 - TA:	9,11,323
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,94,002
						06 Other Allowances	13,504
						55 House Rent Allowance	10,170
						Total of Vr no 3 - EST:	8,24,576
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,232
						Total of Vr no 30 - EST:	13,232
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,18,385
						Total of Vr no 30 - TA:	11,18,385
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,72,804
						Total of Vr no 31 - TA:	6,72,804
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,19,100
						03 Dearness Allowance	2,51,460
						06 Other Allowances	5,500
						Total of Vr no 32 - EST:	6,76,060
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,50,787
						Total of Vr no 32 - TA:	9,50,787
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,05,726
						03 Dearness Allowance	19,76,280
						06 Other Allowances	2,84,046
						55 House Rent Allowance	1,21,200
						Total of Vr no 33 - EST:	56,87,252
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,51,784
						Total of Vr no 33 - TA:	9,51,784
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,900
						03 Dearness Allowance	3,04,140
						06 Other Allowances	13,504
						55 House Rent Allowance	10,170
						Total of Vr no 34 - EST:	8,34,714
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,95,829
						Total of Vr no 34 - TA:	6,95,829
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,11,861
						Total of Vr no 35 - TA:	8,11,861
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,80,556
						Total of Vr no 36 - TA:	7,80,556
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,552

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 MAY 2026 **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 (Chief)	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	37 - EST					Total of Vr no 37 - EST:	40,552
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,13,650
						Total of Vr no 37 - TA:	12,13,650
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,33,497
						Total of Vr no 38 - TA:	8,33,497
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,184
						Total of Vr no 39 - EST:	70,184
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,300
						03 Dearness Allowance	5,26,380
						06 Other Allowances	50,244
						55 House Rent Allowance	6,440
						Total of Vr no 40 - EST:	14,60,364
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,65,194
						Total of Vr no 40 - TA:	10,65,194
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,15,147
						03 Dearness Allowance	64,08,205
						06 Other Allowances	3,78,567
						55 House Rent Allowance	2,66,320
	42 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	1,77,68,239
						01 Pay	89,92,719
						03 Dearness Allowance	53,56,874
						06 Other Allowances	5,05,986
						55 House Rent Allowance	2,21,640
						Total of Vr no 42 - EST:	1,50,77,219
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,80,949
						Total of Vr no 43 - TA:	1,80,949
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,15,705
						Total of Vr no 44 - TA:	9,15,705
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,72,200
						03 Dearness Allowance	17,11,320
						06 Other Allowances	2,15,559
						55 House Rent Allowance	63,470
						Total of Vr no 45 - EST:	48,62,549
	45 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,44,040
						Total of Vr no 45 - MIS:	5,44,040
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,04,600
						03 Dearness Allowance	19,73,160
						06 Other Allowances	3,00,217
						55 House Rent Allowance	1,12,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	46 - EST					Total of Vr no 46 - EST:	56,90,377
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,50,000
						Total of Vr no 46 - MIS:	3,50,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,01,900
						03 Dearness Allowance	66,01,140
						06 Other Allowances	10,45,941
						Total of Vr no 47 - EST:	1,86,48,981
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,75,900
						03 Dearness Allowance	26,24,340
						06 Other Allowances	1,97,733
						55 House Rent Allowance	1,13,496
						Total of Vr no 48 - EST:	73,11,469
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,64,905
						Total of Vr no 48 - TA:	7,64,905
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,99,770
						03 Dearness Allowance	36,42,420
						06 Other Allowances	2,47,707
						55 House Rent Allowance	1,22,630
						Total of Vr no 49 - EST:	1,01,12,527
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,14,179
						03 Dearness Allowance	34,09,760
						06 Other Allowances	4,52,770
						55 House Rent Allowance	1,93,600
						Total of Vr no 50 - EST:	97,70,309
	50 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,030
						Total of Vr no 50 - MIS:	59,030
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,15,400
						03 Dearness Allowance	44,27,640
						06 Other Allowances	6,02,374
						55 House Rent Allowance	2,07,600
						Total of Vr no 51 - EST:	1,27,53,014
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,12,000
						Total of Vr no 51 - MIS:	13,12,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,84,300
						03 Dearness Allowance	5,82,247
						06 Other Allowances	47,111
						55 House Rent Allowance	10,910
						Total of Vr no 52 - EST:	16,24,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	52 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,58,495
						Total of Vr no 52 - MIS:	1,58,495
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,10,272
						Total of Vr no 54 - MIS:	20,10,272
	56 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,84,600
						Total of Vr no 56 - MIS:	2,84,600
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,87,688
						06 Other Allowances	4,400
						Total of Vr no 6 - EST:	5,15,688
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,03,800
						03 Dearness Allowance	19,10,404
						06 Other Allowances	2,84,246
						55 House Rent Allowance	1,21,600
						Total of Vr no 8 - EST:	56,20,050
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,62,305
						03 Dearness Allowance	62,79,950
						06 Other Allowances	3,82,561
						55 House Rent Allowance	2,69,500
						Total of Vr no 9 - EST:	1,77,94,316

Sub Head	04	State Radio Section- Main-	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	42 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	15,083
						Total of Vr no 42 - TA:	15,083
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,55,470
						03 Dearness Allowance	7,52,880
						06 Other Allowances	35,384
						55 House Rent Allowance	34,300
						Total of Vr no 44 - EST:	20,78,034
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,55,470
						03 Dearness Allowance	7,27,784
						06 Other Allowances	35,384
						55 House Rent Allowance	34,300
						Total of Vr no 5 - EST:	20,52,938
	53 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,24,864
						Total of Vr no 53 - EST:	1,24,864

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						06 Other Allowances	24,756
						Total of Vr no 54 - EST:	5,14,356

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,90,090
						03 Dearness Allowance	6,20,658
						06 Other Allowances	43,485
						55 House Rent Allowance	17,390
						Total of Vr no 1 - EST:	17,71,623
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,90,090
						03 Dearness Allowance	6,42,060
						06 Other Allowances	43,485
						55 House Rent Allowance	17,390
						Total of Vr no 35 - EST:	17,93,025
	38 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	85,608
						Total of Vr no 38 - EST:	85,608
	39 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,28,000
						Total of Vr no 39 - TA:	3,28,000
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,905
						Total of Vr no 55 - MIS:	1,62,905
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,41,022
						Total of Vr no 57 - MIS:	32,41,022

Sub Head	07	District 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 (`)
84002551	53 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	24,890
						Total of Vr no 53 - MIS:	24,890

Major Head	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,78,125
						Total of Vr no 20 - EST:	12,78,125
	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,41,875
						Total of Vr no 36 - EST:	12,41,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,73,475
						06 Other Allowances	11,816
						Total of Vr no 19 - EST:	4,81,291
	28 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	37,168
						Total of Vr no 28 - EST:	37,168
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,78,760
						06 Other Allowances	27,007
						55 House Rent Allowance	15,460
						Total of Vr no 31 - EST:	7,85,827
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,48,008
						06 Other Allowances	25,319
						55 House Rent Allowance	15,460
						Total of Vr no 7 - EST:	7,16,387

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,68,300
						03 Dearness Allowance	10,25,614
						06 Other Allowances	94,153
						Total of Vr no 1 - EST:	28,88,067
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,95,200
						03 Dearness Allowance	10,77,120

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 MAY 2026 **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	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	96,216
						Total of Vr no 11 - EST:	29,68,536
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,43,616
						Total of Vr no 12 - EST:	1,43,616
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,07,713
						03 Dearness Allowance	90,090
						Total of Vr no 6 - EST:	2,97,803
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,64,061
						03 Dearness Allowance	70,648
						Total of Vr no 8 - EST:	2,34,709
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,425
						Total of Vr no 8 - MIS:	2,57,425
						Total of KANNAUJ (84):	**27,67,09,079**

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 MAY 2026 **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	46 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,58,368
						Total of Vr no 46 - MIS:	1,58,368

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,135
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,958
						Total of Vr no 10 - EST:	4,958
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 11 - EST:	1,25,600
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,500
						03 Dearness Allowance	15,750
						06 Other Allowances	1,688
						Total of Vr no 12 - EST:	54,938
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						06 Other Allowances	1,500
						Total of Vr no 13 - EST:	35,804
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,660
						Total of Vr no 17 - TA:	21,660
	18 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	43,461
						Total of Vr no 18 - TA:	43,461
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,700
						Total of Vr no 2 - EST:	8,700
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,51,793
						Total of Vr no 21 - MIS:	25,51,793
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,78,675
						Total of Vr no 22 - MIS:	18,78,675
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,84,505
						Total of Vr no 23 - MIS:	20,84,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 24 - MIS:	50,000
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 25 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,660
						Total of Vr no 26 - MIS:	9,660
	28 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 28 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,50,000
						Total of Vr no 29 - MIS:	7,50,000
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	59,575
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,50,000
						Total of Vr no 30 - MIS:	7,50,000
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,42,244
						Total of Vr no 31 - MIS:	2,42,244
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,59,002
						Total of Vr no 32 - MIS:	4,59,002
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,76,409
						Total of Vr no 33 - MIS:	4,76,409
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,67,884
						Total of Vr no 34 - MIS:	14,67,884
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,99,424
						Total of Vr no 35 - MIS:	5,99,424
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,65,788
						Total of Vr no 36 - MIS:	4,65,788
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,08,921
						Total of Vr no 37 - MIS:	11,08,921
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	4,063
						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 MAY 2026 **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 (Chief)	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					Total of Vr no 4 - EST:	50,135
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,174
						Total of Vr no 47 - MIS:	8,174
	48 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	42,465
						Total of Vr no 48 - MIS:	42,465
	49 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 49 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	50,135
	50 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 50 - MIS:	50,000
	51 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 51 - MIS:	50,000
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,120
						Total of Vr no 52 - TA:	39,120
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						06 Other Allowances	4,326
						55 House Rent Allowance	2,000
						Total of Vr no 6 - EST:	96,386
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	1,875
						Total of Vr no 7 - EST:	45,895
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,062
						03 Dearness Allowance	18,260
						06 Other Allowances	465
						Total of Vr no 9 - EST:	50,787

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	80,176
						Total of Vr no 10 - MIS:	80,176

Sub Head	07	District 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 (`)
62002551	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	67,669
						Total of Vr no 38 - MIS:	67,669

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	7,03,178
						Total of Vr no 15 - MIS:	7,03,178

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 (`)
62002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	66,750
						Total of Vr no 2 - MIS:	66,750
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,69,340
						Total of Vr no 3 - MIS:	5,69,340
						Total of KANPUR DEHAT (62):	**1,55,89,530**

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 MAY 2026 **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 (`)
20002538	31 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 31 - EST:	2,29,280
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,62,400
						03 Dearness Allowance	2,15,760
						06 Other Allowances	10,128
						55 House Rent Allowance	24,020
						Total of Vr no 83 - EST:	6,12,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 1 - EST:	3,56,078
	193 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	73,370
						Total of Vr no 193 - MIS:	73,370
	194 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	97,319
						Total of Vr no 194 - MIS:	97,319
	195 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	1,14,236
						Total of Vr no 195 - MIS:	1,14,236
	196 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,301
						Total of Vr no 196 - MIS:	59,301
	199 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	46,633
						Total of Vr no 199 - MIS:	46,633
	84 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	76,080
						06 Other Allowances	1,100
						Total of Vr no 84 - EST:	2,03,980
	85 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,15,560
						06 Other Allowances	5,064
						Total of Vr no 85 - EST:	3,13,224
	86 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	84,660
						06 Other Allowances	7,502
						55 House Rent Allowance	7,380
						Total of Vr no 86 - EST:	2,40,642

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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,36,000
						03 Dearness Allowance	2,01,060
						06 Other Allowances	12,878
						55 House Rent Allowance	15,060
						Total of Vr no 117 - EST:	5,64,998

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	73 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	15,240
						Total of Vr no 73 - EST:	1,37,160
	77 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	6,096
						Total of Vr no 77 - EST:	6,096
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	51,28,400
						03 Dearness Allowance	30,77,040
						06 Other Allowances	4,45,246
						55 House Rent Allowance	2,29,630
						Total of Vr no 87 - EST:	88,80,316
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	38,20,700
						03 Dearness Allowance	22,92,420
						06 Other Allowances	2,71,028
						55 House Rent Allowance	1,63,380
						Total of Vr no 88 - EST:	65,47,528
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,21,200
						03 Dearness Allowance	3,12,720
						06 Other Allowances	27,741
						55 House Rent Allowance	20,660
						Total of Vr no 89 - EST:	8,82,321
	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	3,600
						Total of Vr no 90 - EST:	1,15,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,75,100
						03 Dearness Allowance	16,04,460

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 MAY 2026 **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 (`)
20002551	45 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	2,22,882
						55 House Rent Allowance	1,59,580
						Total of Vr no 45 - EST:	46,62,022
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,19,637
						03 Dearness Allowance	40,985
						Total of Vr no 6 - EST:	1,60,622

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	189 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	29,330
						Total of Vr no 189 - MIS:	29,330
	197 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	31,484
						Total of Vr no 197 - MIS:	31,484
	198 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	61,069
						Total of Vr no 198 - MIS:	61,069
	222 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	20,300
						Total of Vr no 222 - MIS:	20,300
	223 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	41,105
						Total of Vr no 223 - MIS:	41,105
	224 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	52,617
						Total of Vr no 224 - MIS:	52,617
	225 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	99,665
						Total of Vr no 225 - MIS:	99,665
	226 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	19,070
						Total of Vr no 226 - MIS:	19,070
	72 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						55 House Rent Allowance	34,080
						Total of Vr no 72 - EST:	3,06,720
	91 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	16,52,400
						03 Dearness Allowance	9,91,440
						06 Other Allowances	59,350
						55 House Rent Allowance	1,22,540
						Total of Vr no 91 - EST:	28,25,730
	92 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	8,25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	92 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	4,95,120
						06 Other Allowances	46,748
						55 House Rent Allowance	59,304
						Total of Vr no 92 - EST:	14,26,372

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300
						Total of Vr no 109 - EST:	1,56,788
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	37,200
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 110 - EST:	1,09,256
	220 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,211
						Total of Vr no 220 - MIS:	10,211
	221 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	17,610
						Total of Vr no 221 - MIS:	17,610
	36 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	36,440
						Total of Vr no 36 - MIS:	36,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,76,100
						03 Dearness Allowance	12,41,100
						06 Other Allowances	57,392
						55 House Rent Allowance	1,37,913
						Total of Vr no 111 - EST:	35,12,505
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,07,000
						03 Dearness Allowance	34,74,480
						06 Other Allowances	2,26,804
						55 House Rent Allowance	2,71,418
						Total of Vr no 112 - EST:	97,79,702

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 MAY 2026 **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-Chief-	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	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,99,950
						03 Dearness Allowance	4,77,180
						06 Other Allowances	35,221
						55 House Rent Allowance	37,113
						Total of Vr no 113 - EST:	13,49,464
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,09,700
						03 Dearness Allowance	12,65,760
						06 Other Allowances	1,70,646
						55 House Rent Allowance	1,22,866
						Total of Vr no 114 - EST:	36,68,972
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,33,860
						06 Other Allowances	10,315
						55 House Rent Allowance	10,666
						Total of Vr no 115 - EST:	3,78,541
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,75,100
						03 Dearness Allowance	10,65,060
						06 Other Allowances	81,136
						55 House Rent Allowance	50,326
						Total of Vr no 116 - EST:	29,71,622
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,72,000
						03 Dearness Allowance	4,03,200
						06 Other Allowances	19,568
						55 House Rent Allowance	42,680
						Total of Vr no 120 - EST:	11,37,448
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	60,840
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 121 - EST:	1,70,240
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,70,100
						03 Dearness Allowance	5,22,060
						06 Other Allowances	59,008
						55 House Rent Allowance	28,360
						Total of Vr no 122 - EST:	14,79,528
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,800
						03 Dearness Allowance	48,720
						06 Other Allowances	1,100
						Total of Vr no 124 - EST:	1,31,620
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	125 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,064
						55 House Rent Allowance	6,680
						Total of Vr no 125 - EST:	1,60,544
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,75,800
						03 Dearness Allowance	4,62,780
						06 Other Allowances	32,072
						55 House Rent Allowance	67,600
						Total of Vr no 126 - EST:	13,38,252
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,53,200
						03 Dearness Allowance	6,27,240
						06 Other Allowances	53,638
						55 House Rent Allowance	36,112
						Total of Vr no 127 - EST:	17,70,190
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,81,740
						06 Other Allowances	44,693
						55 House Rent Allowance	22,479
						Total of Vr no 128 - EST:	5,51,912
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,34,292
						03 Dearness Allowance	1,20,32,901
						06 Other Allowances	16,35,143
						55 House Rent Allowance	10,69,917
						Total of Vr no 129 - EST:	3,48,72,253
	174 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,21,375
						Total of Vr no 174 - MIS:	4,21,375
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	64,800
						Total of Vr no 175 - TA:	64,800
	86 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,85,183
						Total of Vr no 86 - MIS:	9,85,183
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,94,386
						Total of Vr no 87 - MIS:	3,94,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	13 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	50,570
						Total of Vr no 13 - MIS:	50,570
	165 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,390
						Total of Vr no 165 - MIS:	7,390
	166 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	86,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	166 - MIS					Total of Vr no 166 - MIS:	86,279
	167 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,138
						Total of Vr no 167 - MIS:	23,138
	168 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,635
						Total of Vr no 168 - MIS:	1,635

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,31,600
						03 Dearness Allowance	4,61,310
						06 Other Allowances	27,008
						Total of Vr no 10 - EST:	13,19,918
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						Total of Vr no 100 - EST:	2,08,960
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 101 - EST:	1,14,880
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 102 - EST:	1,26,080
	103 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,304
						Total of Vr no 103 - EST:	6,304
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,934
						Total of Vr no 103 - MIS:	2,84,934
	104 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,723
						Total of Vr no 104 - EST:	5,723
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,182
						Total of Vr no 104 - MIS:	3,45,182
	105 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 105 - EST:	4,624
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,407
						Total of Vr no 105 - MIS:	1,67,407
	106 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,304

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 MAY 2026 **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 (Chief)	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					Total of Vr no 106 - EST:	6,304
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,83,296
						Total of Vr no 106 - MIS:	1,83,296
	107 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,080
						Total of Vr no 107 - EST:	11,080
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,58,075
						Total of Vr no 107 - MIS:	2,58,075
	108 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,448
						Total of Vr no 108 - EST:	10,448
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,635
						Total of Vr no 108 - MIS:	1,97,635
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,720
						Total of Vr no 109 - MIS:	3,21,720
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	2,000
						Total of Vr no 11 - EST:	2,09,138
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,25,131
						Total of Vr no 110 - MIS:	2,25,131
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,812
						Total of Vr no 111 - MIS:	1,17,812
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,80,857
						Total of Vr no 112 - MIS:	2,80,857
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,759
						Total of Vr no 113 - MIS:	2,74,759
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,647
						Total of Vr no 114 - MIS:	2,65,647
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,786
						Total of Vr no 115 - MIS:	1,39,786
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,136
						Total of Vr no 116 - MIS:	1,72,136
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,297
						Total of Vr no 117 - MIS:	98,297
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,389
						Total of Vr no 118 - MIS:	1,05,389
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,99,125
						Total of Vr no 119 - MIS:	2,99,125
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,790

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	85,710
						06 Other Allowances	10,394
						55 House Rent Allowance	9,600
						Total of Vr no 12 - EST:	2,57,494
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,745
						Total of Vr no 120 - MIS:	2,29,745
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,208
						Total of Vr no 121 - MIS:	1,39,208
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	76,455
						Total of Vr no 122 - MIS:	76,455
	123 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,60,898
						Total of Vr no 123 - MIS:	3,60,898
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,715
						Total of Vr no 124 - MIS:	1,27,715
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,29,047
						Total of Vr no 125 - MIS:	15,29,047
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,756
						Total of Vr no 13 - EST:	33,756
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,21,105
						Total of Vr no 130 - MIS:	1,21,105
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,102
						Total of Vr no 131 - MIS:	1,46,102
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,28,525
						Total of Vr no 133 - MIS:	4,28,525
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,732
						Total of Vr no 135 - MIS:	2,27,732
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,94,831
						Total of Vr no 136 - MIS:	1,94,831
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,56,141
						Total of Vr no 138 - MIS:	2,56,141
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 14 - EST:	1,10,126
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,248
						Total of Vr no 140 - MIS:	86,248
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,172
						Total of Vr no 141 - MIS:	93,172
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,874

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	143 - MIS					Total of Vr no 143 - MIS:	1,45,874
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,33,520
						Total of Vr no 145 - MIS:	1,33,520
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,83,561
						Total of Vr no 146 - MIS:	2,83,561
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,240
						Total of Vr no 15 - EST:	69,240
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,387
						Total of Vr no 15 - MIS:	1,69,387
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,749
						Total of Vr no 150 - MIS:	1,04,749
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,114
						Total of Vr no 151 - MIS:	1,40,114
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,230
						Total of Vr no 152 - MIS:	1,05,230
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,364
						Total of Vr no 153 - MIS:	2,65,364
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,90,011
						Total of Vr no 154 - MIS:	1,90,011
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,610
						Total of Vr no 155 - MIS:	1,71,610
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	77,849
						Total of Vr no 156 - MIS:	77,849
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,153
						Total of Vr no 157 - MIS:	2,87,153
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,34,055
						Total of Vr no 158 - MIS:	13,34,055
	159 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,040
						Total of Vr no 159 - TA:	5,040
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,632
						03 Dearness Allowance	60,320
						06 Other Allowances	9,898
						55 House Rent Allowance	6,440
						Total of Vr no 16 - EST:	2,08,290
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,475
						Total of Vr no 16 - MIS:	1,36,475
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,276
						Total of Vr no 160 - MIS:	1,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	161 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	37,676
						Total of Vr no 161 - TA:	37,676
	164 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	36,16,899
						Total of Vr no 164 - MIS:	36,16,899
	169 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,000
						Total of Vr no 169 - MIS:	12,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,25,980
						06 Other Allowances	9,688
						55 House Rent Allowance	12,120
						Total of Vr no 17 - EST:	3,74,088
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,284
						Total of Vr no 17 - MIS:	1,03,284
	170 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	88,729
						Total of Vr no 170 - MIS:	88,729
	171 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,22,500
						Total of Vr no 171 - MIS:	1,22,500
	172 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,27,599
						Total of Vr no 172 - MIS:	1,27,599
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,233
						03 Dearness Allowance	1,06,618
						06 Other Allowances	14,849
						55 House Rent Allowance	16,335
						Total of Vr no 18 - EST:	3,69,035
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,55,428
						Total of Vr no 18 - MIS:	6,55,428
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,867
						Total of Vr no 187 - MIS:	9,867
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,652
						Total of Vr no 188 - MIS:	27,652
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,78,510
						03 Dearness Allowance	3,19,216
						06 Other Allowances	17,628
						55 House Rent Allowance	21,540
						Total of Vr no 19 - EST:	10,36,894
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,33,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	19 - MIS					Total of Vr no 19 - MIS:	1,33,019
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 2 - EST:	91,324
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,367
						03 Dearness Allowance	42,557
						Total of Vr no 20 - EST:	1,15,924
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,12,554
						Total of Vr no 20 - MIS:	3,12,554
	200 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,972
						Total of Vr no 200 - MIS:	1,61,972
	201 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,331
						Total of Vr no 201 - MIS:	2,47,331
	202 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,36,942
						Total of Vr no 202 - MIS:	6,36,942
	203 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,73,462
						Total of Vr no 203 - MIS:	2,73,462
	204 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,67,180
						Total of Vr no 204 - MIS:	2,67,180
	205 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,924
						Total of Vr no 205 - MIS:	1,13,924
	206 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,365
						Total of Vr no 206 - MIS:	12,365
	207 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,49,535
						Total of Vr no 207 - MIS:	2,49,535
	208 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,38,025
						Total of Vr no 208 - MIS:	3,38,025
	209 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,95,876
						Total of Vr no 209 - MIS:	4,95,876
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,88,677
						03 Dearness Allowance	2,26,533
						Total of Vr no 21 - EST:	9,15,210
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,127
						Total of Vr no 21 - MIS:	2,19,127
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,931
						Total of Vr no 210 - MIS:	2,97,931
	211 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,77,802
						Total of Vr no 211 - MIS:	1,77,802

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 MAY 2026 **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 (Chief)	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	218 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,500
						Total of Vr no 218 - MIS:	3,500
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	69,687
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,590
						Total of Vr no 22 - MIS:	1,69,590
	227 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,32,370
						Total of Vr no 227 - MIS:	6,32,370
	228 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,130
						Total of Vr no 228 - MIS:	7,130
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						Total of Vr no 23 - EST:	59,575
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,51,409
						Total of Vr no 23 - MIS:	3,51,409
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,773
						Total of Vr no 24 - TA:	30,773
	243 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,709
						Total of Vr no 243 - TA:	36,709
	244 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,968
						Total of Vr no 244 - TA:	37,968
	245 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	29,87,527
						Total of Vr no 245 - TA:	29,87,527
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,068
						03 Dearness Allowance	33,807
						06 Other Allowances	6,013
						55 House Rent Allowance	3,600
						Total of Vr no 25 - EST:	1,38,488
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 26 - EST:	44,407
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,600
						03 Dearness Allowance	14,498
						Total of Vr no 27 - EST:	47,098
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,007

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,273
						Total of Vr no 29 - EST:	3,51,280
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 3 - EST:	1,36,038
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,970
						03 Dearness Allowance	85,331
						06 Other Allowances	5,457
						55 House Rent Allowance	10,369
						Total of Vr no 30 - EST:	2,56,127
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,57,040
						06 Other Allowances	22,030
						55 House Rent Allowance	19,800
						Total of Vr no 32 - EST:	7,27,270
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,73,200
						03 Dearness Allowance	1,20,34,320
						06 Other Allowances	8,01,756
						55 House Rent Allowance	14,01,820
						Total of Vr no 34 - EST:	3,43,11,096
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,10,226
						03 Dearness Allowance	16,85,656
						06 Other Allowances	1,27,995
						55 House Rent Allowance	87,276
						Total of Vr no 36 - EST:	47,11,153
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,07,848
						Total of Vr no 37 - MIS:	4,07,848
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,95,483
						03 Dearness Allowance	52,73,160
						06 Other Allowances	3,14,294
						55 House Rent Allowance	5,97,940
						Total of Vr no 38 - EST:	1,49,80,877
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,97,859
						Total of Vr no 38 - MIS:	3,97,859
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,76,453
						03 Dearness Allowance	2,23,64,672
						06 Other Allowances	13,78,149
						55 House Rent Allowance	19,85,610
						Total of Vr no 39 - EST:	6,30,04,884
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,216

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 MAY 2026 **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 (Chief)	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	39 - MIS					Total of Vr no 39 - MIS:	1,58,216
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 4 - EST:	1,13,444
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,66,260
						06 Other Allowances	13,378
						55 House Rent Allowance	17,710
						Total of Vr no 40 - EST:	4,74,448
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,114
						Total of Vr no 40 - MIS:	3,24,114
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,77,300
						03 Dearness Allowance	6,46,380
						06 Other Allowances	11,733
						55 House Rent Allowance	20,120
						Total of Vr no 41 - EST:	17,55,533
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,25,388
						Total of Vr no 41 - MIS:	2,25,388
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,32,000
						03 Dearness Allowance	5,59,200
						06 Other Allowances	48,136
						55 House Rent Allowance	19,880
						Total of Vr no 42 - EST:	15,59,216
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,67,515
						Total of Vr no 42 - MIS:	3,67,515
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,25,800
						03 Dearness Allowance	7,95,480
						06 Other Allowances	36,760
						55 House Rent Allowance	58,040
						Total of Vr no 43 - EST:	22,16,080
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	63,699
						Total of Vr no 43 - MIS:	63,699
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,71,005
						03 Dearness Allowance	6,42,603
						06 Other Allowances	1,600
						55 House Rent Allowance	99,720
						Total of Vr no 44 - EST:	18,14,928
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,000
						Total of Vr no 44 - MIS:	3,31,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,40,369

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 MAY 2026 **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 (Chief)	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	45 - MIS					Total of Vr no 45 - MIS:	2,40,369
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,005
						Total of Vr no 46 - MIS:	2,94,005
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,95,174
						03 Dearness Allowance	1,01,96,505
						06 Other Allowances	7,88,148
						55 House Rent Allowance	8,89,540
						Total of Vr no 47 - EST:	2,88,69,367
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,820
						Total of Vr no 47 - MIS:	2,07,820
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,45,600
						03 Dearness Allowance	36,26,820
						06 Other Allowances	4,60,865
						55 House Rent Allowance	3,92,990
						Total of Vr no 48 - EST:	1,05,26,275
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,416
						Total of Vr no 48 - MIS:	93,416
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,67,571
						03 Dearness Allowance	1,40,80,543
						06 Other Allowances	13,95,708
						55 House Rent Allowance	19,79,660
						Total of Vr no 49 - EST:	4,09,23,482
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,703
						Total of Vr no 49 - MIS:	1,92,703
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,907
						03 Dearness Allowance	81,695
						Total of Vr no 5 - EST:	3,12,602
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,07,601
						03 Dearness Allowance	1,37,44,561
						06 Other Allowances	12,06,272
						55 House Rent Allowance	17,86,320
						Total of Vr no 50 - EST:	3,96,44,754
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,73,444
						Total of Vr no 51 - MIS:	6,73,444
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,82,280
						06 Other Allowances	28,882
						Total of Vr no 52 - EST:	5,14,962
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,94,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	52 - MIS					Total of Vr no 52 - MIS:	3,94,120
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,72,799
						03 Dearness Allowance	1,06,63,679
						06 Other Allowances	15,96,486
						55 House Rent Allowance	6,91,600
						Total of Vr no 53 - EST:	3,07,24,564
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,447
						Total of Vr no 53 - MIS:	1,80,447
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,49,400
						03 Dearness Allowance	1,51,49,640
						06 Other Allowances	21,51,089
						55 House Rent Allowance	9,75,920
						Total of Vr no 54 - EST:	4,35,26,049
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,746
						Total of Vr no 54 - MIS:	88,746
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,17,142
						03 Dearness Allowance	1,20,70,285
						06 Other Allowances	17,63,999
						55 House Rent Allowance	6,68,745
						Total of Vr no 55 - EST:	3,46,20,171
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,66,707
						Total of Vr no 55 - MIS:	3,66,707
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,90,100
						03 Dearness Allowance	83,29,920
						06 Other Allowances	17,23,596
						55 House Rent Allowance	10,97,520
						Total of Vr no 56 - EST:	2,50,41,136
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,140
						Total of Vr no 56 - MIS:	1,40,140
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,21,700
						03 Dearness Allowance	93,56,220
						06 Other Allowances	11,67,998
						55 House Rent Allowance	13,59,720
						Total of Vr no 57 - EST:	2,75,05,638
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,12,242
						Total of Vr no 57 - MIS:	3,12,242
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,80,952
						Total of Vr no 58 - MIS:	2,80,952
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,57,150
						03 Dearness Allowance	5,14,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	59 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	82,332
						Total of Vr no 59 - EST:	14,53,772
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,25,232
						Total of Vr no 59 - MIS:	2,25,232
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,80,620
						03 Dearness Allowance	75,88,380
						06 Other Allowances	8,84,136
						55 House Rent Allowance	10,11,720
						Total of Vr no 60 - EST:	2,21,64,856
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,883
						Total of Vr no 60 - MIS:	3,25,883
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,73,100
						03 Dearness Allowance	1,15,62,660
						06 Other Allowances	16,77,466
						55 House Rent Allowance	9,04,820
						Total of Vr no 61 - EST:	3,34,18,046
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,34,530
						Total of Vr no 61 - MIS:	3,34,530
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,41,800
						03 Dearness Allowance	12,25,080
						06 Other Allowances	1,61,048
						55 House Rent Allowance	93,480
						Total of Vr no 62 - EST:	35,21,408
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,06,430
						Total of Vr no 62 - MIS:	3,06,430
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,52,636
						03 Dearness Allowance	1,03,50,141
						06 Other Allowances	14,23,727
						55 House Rent Allowance	10,55,800
						Total of Vr no 63 - EST:	3,00,82,304
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,991
						Total of Vr no 63 - MIS:	2,45,991
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,000
						03 Dearness Allowance	5,71,800
						06 Other Allowances	42,200
						55 House Rent Allowance	55,600
						Total of Vr no 64 - EST:	16,22,600
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,84,817
						03 Dearness Allowance	7,09,740
						06 Other Allowances	15,436

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 MAY 2026 **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 (Chief)	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	65 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,560
						Total of Vr no 65 - EST:	19,17,553
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,98,008
						Total of Vr no 65 - MIS:	3,98,008
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,29,783
						03 Dearness Allowance	2,17,37,869
						06 Other Allowances	20,83,706
						55 House Rent Allowance	19,58,650
						Total of Vr no 66 - EST:	6,20,10,008
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,444
						Total of Vr no 66 - MIS:	1,38,444
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						Total of Vr no 67 - EST:	2,72,640
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,38,570
						Total of Vr no 67 - MIS:	3,38,570
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						Total of Vr no 68 - EST:	2,09,760
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,043
						Total of Vr no 68 - MIS:	2,043
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	2,000
						Total of Vr no 69 - EST:	3,60,560
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,64,726
						03 Dearness Allowance	1,35,182
						06 Other Allowances	8,764
						55 House Rent Allowance	13,600
						Total of Vr no 7 - EST:	4,22,272
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						06 Other Allowances	2,000
						Total of Vr no 70 - EST:	2,11,760
	70 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	62,400
						Total of Vr no 70 - MIS:	62,400
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 71 - EST:	1,37,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,093
						Total of Vr no 71 - MIS:	20,093
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,060
						Total of Vr no 72 - MIS:	2,060
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						Total of Vr no 74 - EST:	2,80,800
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 75 - EST:	1,11,520
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 76 - EST:	5,576
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 78 - EST:	6,888
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 79 - EST:	10,488
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,00,391
						03 Dearness Allowance	1,72,311
						Total of Vr no 8 - EST:	6,72,702
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 80 - EST:	10,488
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,928
						Total of Vr no 81 - EST:	17,928
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,040
						Total of Vr no 82 - EST:	14,040
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,697
						Total of Vr no 84 - MIS:	1,87,697
	85 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	23,600
						Total of Vr no 85 - MIS:	23,600
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 9 - EST:	22,500
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,295
						03 Dearness Allowance	25,970
						06 Other Allowances	1,911
						55 House Rent Allowance	4,040
						Total of Vr no 93 - EST:	88,216
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	94 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,240
						06 Other Allowances	13,125
						55 House Rent Allowance	7,200
						Total of Vr no 94 - EST:	1,43,565
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 97 - EST:	1,26,080
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 98 - EST:	92,480
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	27,700
						Total of Vr no 99 - EST:	2,49,300

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	118 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,43,600
						03 Dearness Allowance	1,46,160
						06 Other Allowances	5,664
						55 House Rent Allowance	16,860
						Total of Vr no 118 - EST:	4,12,284
	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,40,300
						03 Dearness Allowance	1,44,180
						06 Other Allowances	8,815
						55 House Rent Allowance	25,020
						Total of Vr no 123 - EST:	4,18,315
	173 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	38,225
						Total of Vr no 173 - MIS:	38,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,575
						03 Dearness Allowance	1,474
						Total of Vr no 28 - EST:	4,049
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,66,150
						03 Dearness Allowance	8,19,600
						06 Other Allowances	33,864
						55 House Rent Allowance	1,03,280
						Total of Vr no 33 - EST:	23,22,894

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 MAY 2026 **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	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,36,600
						03 Dearness Allowance	10,41,780
						06 Other Allowances	62,717
						55 House Rent Allowance	1,52,000
						Total of Vr no 58 - EST:	29,93,097
	64 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,01,919
						Total of Vr no 64 - MIS:	1,01,919

Sub Head	05	Motor Transport Section- Main	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	128 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,89,693
						Total of Vr no 128 - MIS:	55,89,693
	162 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,95,978
						Total of Vr no 162 - MIS:	2,95,978
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,73,500
						03 Dearness Allowance	1,58,630
						06 Other Allowances	29,580
						Total of Vr no 24 - EST:	4,61,710
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	62,92,130
						03 Dearness Allowance	37,75,260
						06 Other Allowances	2,92,037
						55 House Rent Allowance	3,46,700
						Total of Vr no 37 - EST:	1,07,06,127
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,21,777
						Total of Vr no 50 - MIS:	23,21,777

Sub Head	07	District 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 (`)
20002551	126 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,10,400
						Total of Vr no 126 - MIS:	4,10,400
	127 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,69,010
						Total of Vr no 127 - MIS:	11,69,010

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police 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 (`)
20002551	163 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,27,143
						Total of Vr no 163 - MIS:	5,27,143

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	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	96 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,63,750
						Total of Vr no 96 - EST:	17,63,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	119 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,43,600
						03 Dearness Allowance	2,27,856
						55 House Rent Allowance	14,140
						57 Non Practising Allowances	36,160
						Total of Vr no 119 - EST:	6,21,756

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	24,77,800
						03 Dearness Allowance	14,86,680
						06 Other Allowances	1,48,536
						55 House Rent Allowance	1,71,590
						Total of Vr no 51 - EST:	42,84,606

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

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	35 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	7,99,200
						03 Dearness Allowance	4,79,520
						06 Other Allowances	18,740
						55 House Rent Allowance	45,640
						Total of Vr no 35 - EST:	13,43,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
20002551	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,12,600
						03 Dearness Allowance	4,87,560
						06 Other Allowances	61,209
						55 House Rent Allowance	44,240
						Total of Vr no 46 - EST:	14,05,609

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	48,40,700
						03 Dearness Allowance	29,00,820
						06 Other Allowances	1,79,918
						55 House Rent Allowance	1,27,260
						Total of Vr no 13 - EST:	80,48,698
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,99,500
						03 Dearness Allowance	21,52,260
						06 Other Allowances	2,72,884
						55 House Rent Allowance	1,18,400
						Total of Vr no 14 - EST:	61,43,044

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

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 (`)
20002551	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	6,25,210
						Total of Vr no 15 - MIS:	6,25,210
	16 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	3,77,600
						Total of Vr no 16 - MIS:	3,77,600
						Total of KANPUR NAGAR (20):	75,41,35,969

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88002551	14 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	38,431
						Total of Vr no 14 - MIS:	38,431
	21 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	15,573
						Total of Vr no 21 - MIS:	15,573
	24 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,96,576
						Total of Vr no 24 - MIS:	4,96,576

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,104
						03 Dearness Allowance	72,773
						06 Other Allowances	14,810
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	2,15,887
	16 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,13,827
						Total of Vr no 16 - MIS:	5,13,827
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,78,310
						Total of Vr no 19 - MIS:	28,78,310
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,333
						03 Dearness Allowance	12,373
						06 Other Allowances	1,508
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	36,014
	20 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	44,840
						Total of Vr no 20 - MIS:	44,840
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,96,178
						Total of Vr no 22 - MIS:	5,96,178
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	79,999
						Total of Vr no 23 - MIS:	79,999
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,44,117
						Total of Vr no 26 - MIS:	9,44,117
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,92,960

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 MAY 2026 **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 (Chief)	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					Total of Vr no 29 - MIS:	2,92,960
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,000
						03 Dearness Allowance	19,260
						Total of Vr no 3 - EST:	53,260
	30 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,25,307
						Total of Vr no 30 - MIS:	1,25,307
	32 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,081
						Total of Vr no 32 - MIS:	22,081
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,700
						03 Dearness Allowance	21,910
						06 Other Allowances	6,126
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	80,136
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,080
						Total of Vr no 6 - EST:	11,080
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 7 - EST:	2,21,600

Sub Head	05	Motor Transport Section- Main	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 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,44,737
						Total of Vr no 28 - MIS:	17,44,737
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,181
						Total of Vr no 33 - MIS:	61,181
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	68,280
						03 Dearness Allowance	39,602
						06 Other Allowances	2,022
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	1,11,244

Sub Head	07	District 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 (`)
88002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of	1,88,648

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District 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 (`)
88002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	Forms	
						Total of Vr no 15 - MIS:	1,88,648
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 17 - MIS:	40,800
	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,978
						Total of Vr no 18 - MIS:	6,978
	25 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,94,566
						Total of Vr no 25 - MIS:	1,94,566
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,45,392
						Total of Vr no 27 - MIS:	12,45,392
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 31 - MIS:	20,400
	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,127
						Total of Vr no 34 - MIS:	2,51,127

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,32,380
						Total of Vr no 12 - MIS:	3,32,380
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,158
						Total of Vr no 6 - EST:	40,868

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 (`)
88002551	6 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,12,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANSHIRAM NAGAR (88)

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 (`)
88002551	6 - MIS					Total of Vr no 6 - MIS:	1,12,060
	7 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	7,61,760
						Total of Vr no 7 - MIS:	7,61,760
						Total of KANSHIRAM NAGAR (88):	1,17,78,317

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 MAY 2026 **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	25 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,04,143
						Total of Vr no 25 - MIS:	3,04,143

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,93,320
						06 Other Allowances	24,503
						55 House Rent Allowance	9,550
						Total of Vr no 15 - EST:	5,49,573
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,50,700
						03 Dearness Allowance	5,10,420
						06 Other Allowances	80,987
						55 House Rent Allowance	23,480
						Total of Vr no 23 - EST:	14,65,587

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	69,00,600
						03 Dearness Allowance	40,02,348
						06 Other Allowances	6,56,034
						Total of Vr no 1 - EST:	1,15,58,982
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 10 - EST:	1,18,400
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,076
						Total of Vr no 10 - MIS:	4,13,076
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,30,620
						06 Other Allowances	3,300
						Total of Vr no 11 - EST:	3,51,620
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,11,418

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 MAY 2026 **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 (Chief)	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:	4,11,418
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,42,990
						03 Dearness Allowance	5,34,413
						Total of Vr no 12 - EST:	24,77,403
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,300
						03 Dearness Allowance	1,57,380
						06 Other Allowances	3,300
						Total of Vr no 13 - EST:	4,22,980
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,600
						03 Dearness Allowance	2,91,960
						06 Other Allowances	35,036
						55 House Rent Allowance	5,956
						Total of Vr no 16 - EST:	8,19,552
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,24,800
						03 Dearness Allowance	14,13,972
						Total of Vr no 2 - EST:	45,38,772
	2 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,46,512
						Total of Vr no 2 - MIS:	4,46,512
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,58,200
						06 Other Allowances	8,440
						55 House Rent Allowance	22,570
						Total of Vr no 20 - EST:	9,86,210
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,18,965
						Total of Vr no 20 - MIS:	11,18,965
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,57,500
						03 Dearness Allowance	5,74,500
						06 Other Allowances	44,256
						55 House Rent Allowance	2,116
						Total of Vr no 22 - EST:	15,78,372
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,25,095
						Total of Vr no 22 - MIS:	5,25,095
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,31,793
						Total of Vr no 23 - MIS:	3,31,793
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,93,400
						03 Dearness Allowance	21,54,840
						06 Other Allowances	1,48,284
						55 House Rent Allowance	99,152
						Total of Vr no 24 - EST:	59,95,676

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,20,177
						03 Dearness Allowance	75,04,906
						06 Other Allowances	9,34,986
						55 House Rent Allowance	2,78,948
						Total of Vr no 25 - EST:	2,12,39,017
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,74,000
						03 Dearness Allowance	30,44,400
						06 Other Allowances	4,53,326
						55 House Rent Allowance	1,73,574
						Total of Vr no 26 - EST:	87,45,300
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,04,871
						Total of Vr no 26 - MIS:	2,04,871
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,85,600
						03 Dearness Allowance	26,91,360
						06 Other Allowances	4,00,614
						55 House Rent Allowance	1,47,760
						Total of Vr no 27 - EST:	77,25,334
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,000
						Total of Vr no 27 - MIS:	1,02,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,35,500
						03 Dearness Allowance	41,01,300
						06 Other Allowances	6,49,845
						Total of Vr no 28 - EST:	1,15,86,645
	28 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	29,500
						Total of Vr no 28 - MIS:	29,500
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,09,100
						03 Dearness Allowance	28,25,460
						06 Other Allowances	1,79,018
						55 House Rent Allowance	96,506
						Total of Vr no 29 - EST:	78,10,084
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,07,034
						06 Other Allowances	13,125
						55 House Rent Allowance	13,460
						Total of Vr no 3 - EST:	6,15,319
	3 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,43,672
						Total of Vr no 3 - MIS:	5,43,672
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,84,800
						03 Dearness Allowance	78,48,480

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 MAY 2026 **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 (Chief)	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	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,22,121
						55 House Rent Allowance	2,58,494
						Total of Vr no 30 - EST:	2,17,13,895
	4 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,49,993
						Total of Vr no 4 - MIS:	4,49,993
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,218
						03 Dearness Allowance	53,488
						Total of Vr no 5 - EST:	1,45,706
	5 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,957
						Total of Vr no 5 - MIS:	2,97,957
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,852
						03 Dearness Allowance	3,975
						Total of Vr no 6 - EST:	10,827
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,858
						03 Dearness Allowance	59,214
						Total of Vr no 7 - EST:	1,73,072
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,400
						03 Dearness Allowance	84,767
						06 Other Allowances	11,250
						Total of Vr no 8 - EST:	2,48,417
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,53,606
						Total of Vr no 8 - MIS:	7,53,606
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,81,839
						03 Dearness Allowance	4,65,315
						Total of Vr no 9 - EST:	16,47,154
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,49,830
						Total of Vr no 9 - MIS:	5,49,830

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,16,700
						03 Dearness Allowance	9,70,020
						06 Other Allowances	40,628
						55 House Rent Allowance	39,936
						Total of Vr no 19 - EST:	26,67,284
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,28,500
						03 Dearness Allowance	3,17,100
						06 Other Allowances	31,445

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 MAY 2026 **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	21 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	9,840
						Total of Vr no 21 - EST:	8,86,885
	21 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,00,479
						Total of Vr no 21 - MIS:	2,00,479

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,20,285
						Total of Vr no 12 - MIS:	28,20,285
	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	6,726
						Total of Vr no 14 - EST:	1,39,846
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,20,700
						03 Dearness Allowance	5,52,420
						06 Other Allowances	43,384
						55 House Rent Allowance	16,298
						Total of Vr no 18 - EST:	15,32,802

Sub Head	07	District 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 (`)
82002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,21,195
						Total of Vr no 24 - MIS:	2,21,195

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,19,375
						Total of Vr no 31 - EST:	19,19,375

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	205500114 03 00	01 Pay	4,99,300
						03 Dearness Allowance	2,99,580
						06 Other Allowances	28,695
						55 House Rent Allowance	13,630
						Total of Vr no 17 - EST:	8,41,205
	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	61,808

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,47,100
						03 Dearness Allowance	3,88,260
						06 Other Allowances	41,172
						55 House Rent Allowance	1,256
						Total of Vr no 10 - EST:	10,77,788
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,38,800
						03 Dearness Allowance	9,83,280
						06 Other Allowances	69,077
						55 House Rent Allowance	8,068
						Total of Vr no 9 - EST:	26,99,225

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 (`)
82002551	2 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	85,060
						Total of Vr no 2 - MIS:	85,060
	3 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	4,99,140
						Total of Vr no 3 - MIS:	4,99,140

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	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	13,46,58,705

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 MAY 2026 **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	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,12,600
						03 Dearness Allowance	3,07,560
						06 Other Allowances	45,682
						55 House Rent Allowance	14,890
						Total of Vr no 36 - EST:	8,80,732
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,87,280
						06 Other Allowances	50,391
						55 House Rent Allowance	19,710
						Total of Vr no 43 - EST:	8,38,181

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,284
						03 Dearness Allowance	1,68,771
						06 Other Allowances	11,627
						55 House Rent Allowance	8,450
						Total of Vr no 10 - EST:	4,80,132
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,650
						03 Dearness Allowance	32,277
						06 Other Allowances	5,625
						Total of Vr no 11 - EST:	93,552
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	45,607
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,619
						03 Dearness Allowance	14,344
						06 Other Allowances	1,250
						55 House Rent Allowance	1,498
						Total of Vr no 13 - EST:	43,711
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	14 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	44,343
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,538
						03 Dearness Allowance	8,287
						Total of Vr no 15 - EST:	22,825
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,500
						03 Dearness Allowance	29,870
						06 Other Allowances	2,263
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	85,103
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,57,988
						03 Dearness Allowance	2,05,439
						06 Other Allowances	6,189
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	5,72,556
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	86,188
						06 Other Allowances	3,376
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,43,684
	2 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,248
						Total of Vr no 2 - MIS:	4,248
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	53,145
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,155
						03 Dearness Allowance	11,690
						06 Other Allowances	1,519
						55 House Rent Allowance	852
						Total of Vr no 21 - EST:	34,216
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,289
						03 Dearness Allowance	18,404
						Total of Vr no 22 - EST:	50,693
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,263
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	45,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	8,252
						55 House Rent Allowance	3,200
						Total of Vr no 24 - EST:	1,78,300
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	43,079
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 27 - EST:	27,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,69,895
						03 Dearness Allowance	1,11,33,624
						06 Other Allowances	16,28,157
						55 House Rent Allowance	6,53,226
						Total of Vr no 28 - EST:	3,19,84,902
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,51,800
						03 Dearness Allowance	29,71,080
						06 Other Allowances	4,60,645
						55 House Rent Allowance	1,75,146
						Total of Vr no 29 - EST:	85,58,671
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,303
						03 Dearness Allowance	16,652
						06 Other Allowances	5,326
						Total of Vr no 3 - EST:	55,281
	3 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,22,371
						Total of Vr no 3 - MIS:	7,22,371
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,55,629
						03 Dearness Allowance	58,53,377
						06 Other Allowances	8,95,091
						55 House Rent Allowance	3,37,256
						Total of Vr no 30 - EST:	1,68,41,353
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,36,387
						03 Dearness Allowance	73,99,240
						06 Other Allowances	8,14,873
						55 House Rent Allowance	3,78,590
						Total of Vr no 31 - EST:	2,09,29,090
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,50,750

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 MAY 2026 **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 (Chief)	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	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,70,450
						06 Other Allowances	2,76,566
						55 House Rent Allowance	1,82,456
						Total of Vr no 32 - EST:	83,80,222
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	1,44,916
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	4,126
						55 House Rent Allowance	3,220
						Total of Vr no 35 - EST:	1,32,146
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,71,400
						03 Dearness Allowance	23,82,840
						06 Other Allowances	1,85,558
						55 House Rent Allowance	1,27,810
						Total of Vr no 37 - EST:	66,67,608
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,55,092
						06 Other Allowances	22,500
						Total of Vr no 4 - EST:	4,44,992
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,61,000
						03 Dearness Allowance	35,16,600
						06 Other Allowances	2,68,277
						55 House Rent Allowance	2,25,510
						Total of Vr no 40 - EST:	98,71,387
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,03,029
						03 Dearness Allowance	19,81,817
						06 Other Allowances	3,17,928
						55 House Rent Allowance	1,24,056
						Total of Vr no 41 - EST:	57,26,830
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,200
						03 Dearness Allowance	2,81,520
						06 Other Allowances	8,440
						55 House Rent Allowance	13,850
						Total of Vr no 45 - EST:	7,73,010
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,09,700
						03 Dearness Allowance	3,05,820
						06 Other Allowances	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 MAY 2026 **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 (Chief)	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	46 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	8,24,970
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,500
						03 Dearness Allowance	2,91,900
						06 Other Allowances	5,500
						55 House Rent Allowance	9,450
						Total of Vr no 47 - EST:	7,93,350
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,01,900
						03 Dearness Allowance	10,21,140
						06 Other Allowances	79,292
						55 House Rent Allowance	12,810
						Total of Vr no 48 - EST:	28,15,142
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,600
						03 Dearness Allowance	5,33,160
						06 Other Allowances	66,346
						55 House Rent Allowance	12,100
						Total of Vr no 49 - EST:	15,00,206
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 5 - EST:	6,000
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,88,321
						03 Dearness Allowance	24,52,993
						06 Other Allowances	3,17,930
						55 House Rent Allowance	1,37,696
						Total of Vr no 51 - EST:	69,96,940
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,51,990
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,279
						03 Dearness Allowance	17,829
						Total of Vr no 7 - EST:	49,108
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,750
						03 Dearness Allowance	73,518
						06 Other Allowances	4,314
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	2,08,182
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	9 - EST					Total of Vr no 9 - EST:	45,607

Sub Head	04	State Radio Section- Main-	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 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,51,600
						03 Dearness Allowance	2,70,960
						06 Other Allowances	17,411
						55 House Rent Allowance	17,650
						Total of Vr no 38 - EST:	7,57,621
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,94,660
						03 Dearness Allowance	4,76,760
						06 Other Allowances	19,899
						55 House Rent Allowance	24,380
						Total of Vr no 42 - EST:	13,15,699

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,323
						03 Dearness Allowance	25,162
						06 Other Allowances	3,376
						Total of Vr no 19 - EST:	78,861
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,74,500
						03 Dearness Allowance	4,64,700
						06 Other Allowances	38,958
						55 House Rent Allowance	16,740
						Total of Vr no 50 - EST:	12,94,898

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	17 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,61,250
						Total of Vr no 17 - EST:	23,61,250
	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	35,000
						Total of Vr no 25 - EST:	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,24,500
						03 Dearness Allowance	74,700
						55 House Rent Allowance	5,800
						57 Non Practising Allowances	15,700
						Total of Vr no 33 - EST:	2,20,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						06 Other Allowances	6,752
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,47,232
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,24,250
						03 Dearness Allowance	6,14,550
						06 Other Allowances	60,953
						55 House Rent Allowance	32,540
						Total of Vr no 39 - EST:	17,32,293

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	44 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						06 Other Allowances	4,107
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	1,65,647

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,64,600
						03 Dearness Allowance	8,18,760
						06 Other Allowances	54,611
						55 House Rent Allowance	27,990
						Total of Vr no 10 - EST:	22,65,961
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,98,000
						Total of Vr no 5 - EST:	1,98,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	83,643
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,74,400
						03 Dearness Allowance	7,04,640
						06 Other Allowances	87,458
						55 House Rent Allowance	33,220
						Total of Vr no 9 - EST:	19,99,718
						Total of KHERI (48):	**14,12,27,711**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,76,280
						06 Other Allowances	19,104
						55 House Rent Allowance	7,190
						Total of Vr no 11 - EST:	5,02,374
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,34,000
						03 Dearness Allowance	78,000
						06 Other Allowances	6,214
						Total of Vr no 30 - EST:	2,18,214
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,15,700
						03 Dearness Allowance	3,04,620
						06 Other Allowances	27,305
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	8,51,305

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	205500109 03 00	01 Pay	10,12,089
						03 Dearness Allowance	5,60,325
						06 Other Allowances	46,118
						55 House Rent Allowance	8,720
						Total of Vr no 1 - EST:	16,27,252
	1 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,25,386
						Total of Vr no 1 - TA:	19,25,386
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,53,645
						03 Dearness Allowance	71,51,787
						06 Other Allowances	4,54,546
						55 House Rent Allowance	2,30,320
						Total of Vr no 12 - EST:	1,97,90,298
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,61,686
						03 Dearness Allowance	29,63,929
						06 Other Allowances	2,76,436
						55 House Rent Allowance	88,722
						Total of Vr no 13 - EST:	82,90,773
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,81,634
						03 Dearness Allowance	92,02,814
						06 Other Allowances	10,90,268

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 MAY 2026 **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 (Chief)	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	205500109 03 00	55 House Rent Allowance	2,76,184
						Total of Vr no 14 - EST:	2,60,50,900
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,17,724
						03 Dearness Allowance	53,56,730
						06 Other Allowances	3,52,000
						55 House Rent Allowance	1,61,726
						Total of Vr no 15 - EST:	1,48,88,180
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,18,200
						03 Dearness Allowance	14,46,120
						06 Other Allowances	1,78,731
						55 House Rent Allowance	75,600
						Total of Vr no 16 - EST:	41,18,651
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,97,800
						03 Dearness Allowance	18,55,080
						06 Other Allowances	1,19,842
						55 House Rent Allowance	86,372
						Total of Vr no 17 - EST:	51,59,094
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,87,423
						03 Dearness Allowance	30,92,054
						06 Other Allowances	3,84,864
						55 House Rent Allowance	92,476
						Total of Vr no 18 - EST:	87,56,817
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,54,000
						03 Dearness Allowance	8,12,400
						06 Other Allowances	71,916
						55 House Rent Allowance	20,820
						Total of Vr no 19 - EST:	22,59,136
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,70,574
						03 Dearness Allowance	15,48,144
						Total of Vr no 2 - EST:	60,18,718
	2 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,78,109
						Total of Vr no 2 - TA:	34,78,109
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,25,000
						06 Other Allowances	25,816
						55 House Rent Allowance	3,030
						Total of Vr no 20 - EST:	6,28,846
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,258
						03 Dearness Allowance	2,15,555
						55 House Rent Allowance	6,720

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	21 - EST					Total of Vr no 21 - EST:	5,81,533
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,59,600
						03 Dearness Allowance	15,93,360
						06 Other Allowances	1,00,580
						55 House Rent Allowance	77,312
						Total of Vr no 22 - EST:	44,30,852
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 23 - EST:	44,724
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,83,467
						Total of Vr no 23 - MIS:	3,83,467
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,38,421
						Total of Vr no 24 - TA:	6,38,421
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,43,316
						Total of Vr no 25 - TA:	9,43,316
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,000
						03 Dearness Allowance	3,06,000
						06 Other Allowances	6,600
						Total of Vr no 26 - EST:	8,22,600
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,26,687
						Total of Vr no 26 - MIS:	1,26,687
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	77,520
						06 Other Allowances	2,200
						Total of Vr no 27 - EST:	2,08,920
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,29,973
						Total of Vr no 27 - MIS:	11,29,973
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,55,880
						Total of Vr no 28 - MIS:	12,55,880
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,77,340
						03 Dearness Allowance	3,17,911
						06 Other Allowances	45,231
						55 House Rent Allowance	7,440
						Total of Vr no 3 - EST:	9,47,922
	3 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,45,533
						Total of Vr no 3 - TA:	28,45,533
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,99,500
						06 Other Allowances	10,128
						55 House Rent Allowance	11,650
						Total of Vr no 32 - EST:	5,53,778
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 33 - EST:	1,13,136
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	1,94,936
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,800
						03 Dearness Allowance	46,680
						06 Other Allowances	7,376
						Total of Vr no 35 - EST:	1,31,856
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,34,360
						06 Other Allowances	37,134
						Total of Vr no 38 - EST:	6,62,094
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,78,763
						03 Dearness Allowance	4,48,197
						06 Other Allowances	43,485
						Total of Vr no 39 - EST:	12,70,445
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,690
						03 Dearness Allowance	40,130
						Total of Vr no 4 - EST:	1,15,820
	4 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,31,502
						Total of Vr no 4 - MIS:	8,31,502
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,81,500
						03 Dearness Allowance	3,48,900
						06 Other Allowances	21,206
						55 House Rent Allowance	6,060
						Total of Vr no 40 - EST:	9,57,666
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,867
						03 Dearness Allowance	7,627
						Total of Vr no 5 - EST:	21,494
	5 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,84,203
						Total of Vr no 5 - MIS:	5,84,203

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,254
						03 Dearness Allowance	81,081
						06 Other Allowances	14,857
						Total of Vr no 6 - EST:	2,43,192
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,04,160
						06 Other Allowances	16,504
						Total of Vr no 7 - EST:	2,94,264
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,93,200
						03 Dearness Allowance	51,55,920
						06 Other Allowances	8,16,948
						Total of Vr no 8 - EST:	1,45,66,068

Sub Head	04	State Radio Section- Main-	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	6,36,360
						03 Dearness Allowance	3,81,780
						06 Other Allowances	36,346
						55 House Rent Allowance	13,540
						Total of Vr no 10 - EST:	10,68,026
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,82,300
						03 Dearness Allowance	2,89,380
						06 Other Allowances	20,411
						55 House Rent Allowance	11,460
						Total of Vr no 28 - EST:	8,03,551
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,61,910
						03 Dearness Allowance	3,37,020
						06 Other Allowances	16,154
						55 House Rent Allowance	8,380
						Total of Vr no 29 - EST:	9,23,464

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,29,000
						03 Dearness Allowance	8,52,720
						06 Other Allowances	56,001
						55 House Rent Allowance	24,522
						Total of Vr no 25 - EST:	23,62,243

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 MAY 2026 **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	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,14,400
						03 Dearness Allowance	1,86,240
						06 Other Allowances	12,003
						55 House Rent Allowance	5,700
						Total of Vr no 9 - EST:	5,18,343

Sub Head	07	District 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 (`)
58002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	49,200
						Total of Vr no 19 - MIS:	49,200
	36 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	31,000
						Total of Vr no 36 - MIS:	31,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,10,000
						Total of Vr no 37 - EST:	5,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,79,573
						03 Dearness Allowance	3,45,300
						06 Other Allowances	35,671
						55 House Rent Allowance	7,936
						Total of Vr no 24 - EST:	9,68,480
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	3,533
						Total of Vr no 36 - EST:	62,733

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 MAY 2026 **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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,21,740
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,89,700
						03 Dearness Allowance	1,73,820
						06 Other Allowances	22,099
						55 House Rent Allowance	3,936
						Total of Vr no 11 - EST:	4,89,555
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,20,560
						06 Other Allowances	26,600
						55 House Rent Allowance	2,112
						Total of Vr no 12 - EST:	6,16,872
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,600
						03 Dearness Allowance	2,36,160
						06 Other Allowances	14,441
						55 House Rent Allowance	912
						Total of Vr no 13 - EST:	6,45,113
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,05,720
						06 Other Allowances	6,189
						55 House Rent Allowance	456
						Total of Vr no 9 - EST:	2,88,565

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 (`)
58002551	12 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	79,060
						Total of Vr no 12 - MIS:	79,060
	3 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	7,55,820
						Total of Vr no 3 - MIS:	7,55,820
						Total of LALITPUR (58):	**14,97,58,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	100 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 100 - EST:	3,59,040
	103 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,47,400
						03 Dearness Allowance	2,08,440
						06 Other Allowances	11,034
						55 House Rent Allowance	23,240
						Total of Vr no 103 - EST:	5,90,114
	104 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,68,480
						06 Other Allowances	15,004
						55 House Rent Allowance	23,680
						Total of Vr no 104 - EST:	4,88,264
	112 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,940
						Total of Vr no 112 - EST:	17,940
	152 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	24,564
						Total of Vr no 152 - MIS:	24,564
	182 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	890
						Total of Vr no 182 - MIS:	890
	30 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,517
						Total of Vr no 30 - MIS:	5,517
	74 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	15,484
						Total of Vr no 74 - TA:	15,484

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	11 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 11 - EST:	2,49,008
	12 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	1,688
						55 House Rent Allowance	14,480
						Total of Vr no 12 - EST:	2,83,978
	13 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	5,98,600
						03 Dearness Allowance	3,47,188
						06 Other Allowances	28,851
						55 House Rent Allowance	32,400
						Total of Vr no 13 - EST:	10,07,039
	140 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	140 - MIS					Total of Vr no 140 - MIS:	47,256
	141 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	2,400
						Total of Vr no 141 - MIS:	2,400
	143 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	59,239
						Total of Vr no 143 - MIS:	59,239
	152 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 152 - EST:	2,52,160
	153 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,69,500
						03 Dearness Allowance	1,01,700
						06 Other Allowances	1,688
						55 House Rent Allowance	14,480
						Total of Vr no 153 - EST:	2,87,368
	154 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,98,600
						03 Dearness Allowance	3,59,160
						06 Other Allowances	28,851
						55 House Rent Allowance	26,880
						Total of Vr no 154 - EST:	10,13,491
	155 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	12,608
						Total of Vr no 155 - EST:	12,608
	156 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	13,560
						Total of Vr no 156 - EST:	13,560
	157 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	47,888
						Total of Vr no 157 - EST:	47,888
	37 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	70,140
						Total of Vr no 37 - TA:	70,140
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,86,908
						03 Dearness Allowance	86,390
						Total of Vr no 83 - EST:	2,73,298

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	88 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,12,930
						Total of Vr no 88 - MIS:	1,12,930

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 MAY 2026 **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 (`)
43002555	191 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,26,361
						Total of Vr no 191 - MIS:	3,26,361
	200 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,10,844
						03 Dearness Allowance	1,84,020
						06 Other Allowances	13,271
						55 House Rent Allowance	14,060
						Total of Vr no 200 - EST:	5,22,195
	201 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	3,688
						Total of Vr no 201 - EST:	89,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	107 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	55,713
						Total of Vr no 107 - MIS:	55,713
	113 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	1,348
						Total of Vr no 113 - MIS:	1,348
	114 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	48,828
						Total of Vr no 114 - TA:	48,828
	136 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,382
						Total of Vr no 136 - MIS:	25,382
	156 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	3,500
						Total of Vr no 156 - MIS:	3,500
	18 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	7,146
						Total of Vr no 18 - MIS:	7,146
	19 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,54,819
						Total of Vr no 19 - MIS:	3,54,819
	20 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,89,606
						Total of Vr no 20 - MIS:	2,89,606
	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,39,425
						03 Dearness Allowance	41,109
						Total of Vr no 27 - EST:	1,80,534

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 MAY 2026 **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	28 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 28 - MIS:	6,000
	29 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,001
						Total of Vr no 29 - MIS:	28,001
	86 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 86 - MIS:	6,000
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,658
						03 Dearness Allowance	516
						Total of Vr no 87 - EST:	8,174
	87 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,044
						Total of Vr no 87 - MIS:	6,044
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,49,595
						03 Dearness Allowance	87,442
						Total of Vr no 88 - EST:	3,37,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,25,983
						03 Dearness Allowance	53,653
						Total of Vr no 66 - EST:	1,79,636

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 117 - EST:	2,29,280
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,34,060
						06 Other Allowances	10,284
						55 House Rent Allowance	20,200
						Total of Vr no 118 - EST:	6,54,644
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	3,532
						55 House Rent Allowance	2,320

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 MAY 2026 **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-Chief-	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	119 - EST					Total of Vr no 119 - EST:	1,31,932
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,160
						Total of Vr no 139 - MIS:	15,160
	84 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	54,000
						Total of Vr no 84 - EST:	54,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	69,900
						Total of Vr no 137 - TA:	69,900
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,45,355
						Total of Vr no 138 - TA:	1,45,355
	142 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,717
						Total of Vr no 142 - MIS:	49,717
	147 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,03,487
						Total of Vr no 147 - MIS:	8,03,487
	151 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	13,34,870
						Total of Vr no 151 - MIS:	13,34,870
	160 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,096
						Total of Vr no 160 - EST:	7,096
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,06,740
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 176 - EST:	2,94,340
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 177 - EST:	1,60,620
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,77,200
						03 Dearness Allowance	3,46,320
						06 Other Allowances	15,192
						55 House Rent Allowance	27,800
						Total of Vr no 178 - EST:	9,66,512
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,09,338
						03 Dearness Allowance	9,02,160
						06 Other Allowances	57,413
						55 House Rent Allowance	64,496

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 MAY 2026 **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-Chief-	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	179 - EST					Total of Vr no 179 - EST:	25,33,407
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,95,848
						03 Dearness Allowance	14,32,409
						06 Other Allowances	1,91,826
						55 House Rent Allowance	1,78,192
						Total of Vr no 180 - EST:	41,98,275
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,54,300
						03 Dearness Allowance	9,90,900
						06 Other Allowances	59,670
						55 House Rent Allowance	82,972
						Total of Vr no 181 - EST:	27,87,842
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,68,800
						03 Dearness Allowance	14,15,880
						06 Other Allowances	1,88,764
						55 House Rent Allowance	1,87,112
						Total of Vr no 182 - EST:	41,60,556
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,43,550
						03 Dearness Allowance	9,24,540
						06 Other Allowances	59,682
						55 House Rent Allowance	89,380
						Total of Vr no 183 - EST:	26,17,152
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,84,900
						03 Dearness Allowance	13,65,540
						06 Other Allowances	1,86,920
						55 House Rent Allowance	1,48,816
						Total of Vr no 184 - EST:	39,86,176
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,50,550
						03 Dearness Allowance	15,20,700
						06 Other Allowances	1,19,372
						55 House Rent Allowance	1,38,380
						Total of Vr no 185 - EST:	43,29,002
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,90,608
						03 Dearness Allowance	11,27,152
						06 Other Allowances	1,42,479
						55 House Rent Allowance	1,00,280
						Total of Vr no 186 - EST:	32,60,519
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,77,520
						03 Dearness Allowance	14,79,240
						06 Other Allowances	99,061
						55 House Rent Allowance	1,18,260
						Total of Vr no 187 - EST:	41,74,081

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 MAY 2026 **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-Chief-	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	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,81,140
						03 Dearness Allowance	13,00,200
						06 Other Allowances	1,57,240
						55 House Rent Allowance	1,24,332
						Total of Vr no 188 - EST:	37,62,912
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,48,150
						03 Dearness Allowance	9,26,580
						06 Other Allowances	57,007
						55 House Rent Allowance	52,196
						Total of Vr no 189 - EST:	25,83,933
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,56,300
						03 Dearness Allowance	12,88,620
						06 Other Allowances	1,77,143
						55 House Rent Allowance	1,44,704
						Total of Vr no 190 - EST:	37,66,767
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,680
						Total of Vr no 190 - TA:	1,680
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,35,050
						03 Dearness Allowance	8,59,380
						06 Other Allowances	56,069
						55 House Rent Allowance	65,384
						Total of Vr no 191 - EST:	24,15,883
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,83,700
						03 Dearness Allowance	14,84,400
						06 Other Allowances	1,94,659
						55 House Rent Allowance	1,44,276
						Total of Vr no 192 - EST:	43,07,035
	192 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	13,18,230
						Total of Vr no 192 - MIS:	13,18,230
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,76,250
						03 Dearness Allowance	8,24,040
						06 Other Allowances	53,706
						55 House Rent Allowance	55,324
						Total of Vr no 193 - EST:	23,09,320
	193 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	89,050
						Total of Vr no 193 - MIS:	89,050
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,10,700
						03 Dearness Allowance	14,39,160
						06 Other Allowances	1,92,396

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 MAY 2026 **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-Chief-	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	194 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,59,296
						Total of Vr no 194 - EST:	42,01,552
	194 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,30,413
						Total of Vr no 194 - MIS:	4,30,413
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,61,200
						03 Dearness Allowance	12,34,500
						06 Other Allowances	81,554
						55 House Rent Allowance	48,503
						Total of Vr no 195 - EST:	34,25,757
	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,76,139
						03 Dearness Allowance	18,99,143
						06 Other Allowances	1,81,002
						55 House Rent Allowance	1,24,504
						Total of Vr no 196 - EST:	53,80,788
	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,34,900
						03 Dearness Allowance	6,19,500
						06 Other Allowances	48,536
						55 House Rent Allowance	36,200
	21 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 197 - EST:	17,39,136
						01 Pay	90,300
						03 Dearness Allowance	51,446
	28 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 21 - EST:	1,41,746
						01 Pay	1,12,700
						03 Dearness Allowance	65,192
						06 Other Allowances	4,126
	29 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 28 - EST:	1,82,018
						01 Pay	52,150
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
	30 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 29 - EST:	84,373
						01 Pay	12,600
						03 Dearness Allowance	7,308
	32 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 30 - EST:	19,908
						01 Pay	2,06,346
						03 Dearness Allowance	66,801
	33 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 32 - EST:	2,73,147
						49 Medical Expenses	2,000
	34 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 33 - MIS:	2,000
						15 Maintenance of Cars and Purchasing of Petrol etc	13,61,932

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 MAY 2026 **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-Chief-	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	34 - MIS					Total of Vr no 34 - MIS:	13,61,932
	65 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,53,473
						Total of Vr no 65 - MIS:	8,53,473
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,02,000
						03 Dearness Allowance	1,67,912
						06 Other Allowances	29,575
						Total of Vr no 86 - EST:	4,99,487

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						06 Other Allowances	2,000
						Total of Vr no 116 - EST:	2,85,840
	120 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,192
						Total of Vr no 120 - EST:	14,192

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	101 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						Total of Vr no 101 - EST:	2,72,640
	102 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 102 - EST:	2,22,560
	105 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 105 - EST:	1,65,100
	106 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,67,100
						03 Dearness Allowance	3,98,880
						06 Other Allowances	22,506
						55 House Rent Allowance	38,020
						Total of Vr no 106 - EST:	11,26,506
	107 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,56,500
						03 Dearness Allowance	10,49,100
						06 Other Allowances	1,09,903
						55 House Rent Allowance	1,39,044

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	107 - EST					Total of Vr no 107 - EST:	30,54,547
	108 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	13,632
						Total of Vr no 108 - EST:	13,632
	109 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	53,184
						Total of Vr no 109 - EST:	53,184
	110 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	11,128
						Total of Vr no 110 - EST:	11,128
	111 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,39,880
						Total of Vr no 111 - EST:	1,39,880
	111 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	19,955
						Total of Vr no 111 - MIS:	19,955
	112 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	20,831
						Total of Vr no 112 - MIS:	20,831
	22 - MIS	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	2,89,815
						Total of Vr no 22 - MIS:	2,89,815
	23 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,69,484
						Total of Vr no 23 - MIS:	1,69,484
	24 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	36,800
						Total of Vr no 24 - MIS:	36,800
	25 - MIS	First	Voted	No Objection	205500104 08 00	29 Maintenance	3,60,607
						Total of Vr no 25 - MIS:	3,60,607
	26 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,25,235
						Total of Vr no 26 - MIS:	7,25,235
	27 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	3,73,592
						Total of Vr no 27 - MIS:	3,73,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	1 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,05,520
						Total of Vr no 1 - MIS:	19,05,520
	163 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,90,000
						03 Dearness Allowance	1,72,920
						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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	163 - EST					Total of Vr no 163 - EST:	4,66,220
	164 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,96,000
						03 Dearness Allowance	2,97,600
						06 Other Allowances	21,944
						55 House Rent Allowance	47,700
						Total of Vr no 164 - EST:	8,63,244
	165 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,35,306
						03 Dearness Allowance	21,11,640
						06 Other Allowances	2,26,743
						55 House Rent Allowance	2,65,632
						Total of Vr no 165 - EST:	61,39,321
	166 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,30,200
						03 Dearness Allowance	20,50,620
						06 Other Allowances	2,21,117
						55 House Rent Allowance	2,47,172
						Total of Vr no 166 - EST:	59,49,109
	167 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	33,45,900
						03 Dearness Allowance	20,00,340
						06 Other Allowances	2,19,804
						55 House Rent Allowance	2,31,928
						Total of Vr no 167 - EST:	57,97,972
	168 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	33,84,650
						03 Dearness Allowance	20,23,260
						06 Other Allowances	2,25,243
						55 House Rent Allowance	2,41,880
						Total of Vr no 168 - EST:	58,75,033
	169 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,05,200
						03 Dearness Allowance	21,55,320
						06 Other Allowances	2,28,994
						55 House Rent Allowance	2,41,976
						Total of Vr no 169 - EST:	62,31,490
	170 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,49,700
						03 Dearness Allowance	20,62,320
						06 Other Allowances	2,25,243
						55 House Rent Allowance	2,70,116
						Total of Vr no 170 - EST:	60,07,379
	171 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,08,450
						03 Dearness Allowance	20,97,420
						06 Other Allowances	2,31,807
						55 House Rent Allowance	2,48,984
						Total of Vr no 171 - EST:	60,86,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	172 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	33,52,150
						03 Dearness Allowance	20,04,060
						06 Other Allowances	2,19,804
						55 House Rent Allowance	2,37,844
						Total of Vr no 172 - EST:	58,13,858
	173 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	11,08,650
						03 Dearness Allowance	6,60,210
						06 Other Allowances	61,890
						55 House Rent Allowance	65,900
						Total of Vr no 173 - EST:	18,96,650
	174 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	23,056
						Total of Vr no 174 - EST:	23,056
	175 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	37,200
						Total of Vr no 175 - EST:	37,200
	2 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,91,690
						Total of Vr no 2 - MIS:	10,91,690
	3 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	95,338
						Total of Vr no 3 - MIS:	95,338
	32 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	7,45,130
						Total of Vr no 32 - MIS:	7,45,130
	39 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	99,113
						03 Dearness Allowance	45,439
						Total of Vr no 39 - EST:	1,44,552
	4 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	32,460
						Total of Vr no 4 - MIS:	32,460
	40 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,11,250
						03 Dearness Allowance	63,876
						06 Other Allowances	16,096
						Total of Vr no 40 - EST:	1,91,222
	41 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,76,910
						03 Dearness Allowance	1,55,212
						06 Other Allowances	9,565
						55 House Rent Allowance	9,780
						Total of Vr no 41 - EST:	4,51,467
	49 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,14,600
						03 Dearness Allowance	66,178
						06 Other Allowances	5,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	49 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	10,024
						Total of Vr no 49 - EST:	1,96,241
	5 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	20,000
						Total of Vr no 5 - MIS:	20,000
	50 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	57,558
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 50 - EST:	88,911
	6 - MIS	First	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	64,898
						Total of Vr no 6 - MIS:	64,898
	76 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,552
						06 Other Allowances	14,441
						55 House Rent Allowance	6,252
						Total of Vr no 76 - EST:	3,44,345
	77 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	81,030
						03 Dearness Allowance	46,041
						06 Other Allowances	4,207
						Total of Vr no 77 - EST:	1,31,278
	78 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	96,200
						03 Dearness Allowance	55,622
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 78 - EST:	1,59,988
	85 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,300
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						Total of Vr no 85 - EST:	41,979

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 (`)
43002521	195 - MIS	Second	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 195 - MIS:	15,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	1,844
						Total of Vr no 1 - EST:	75,788
	123 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	8,960
						Total of Vr no 123 - EST:	2,05,600
	124 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 124 - EST:	2,72,520
	125 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	16,400
						Total of Vr no 125 - EST:	3,00,240
	127 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,99,600
						03 Dearness Allowance	3,59,760
						55 House Rent Allowance	45,640
						Total of Vr no 127 - EST:	10,05,000
	128 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						06 Other Allowances	1,738
						Total of Vr no 128 - EST:	9,322
	129 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	23,463
						06 Other Allowances	1,200
						Total of Vr no 129 - EST:	29,613
	130 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,49,300
						03 Dearness Allowance	89,580
						06 Other Allowances	1,000
						55 House Rent Allowance	16,160
						Total of Vr no 130 - EST:	2,56,040
	131 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 131 - EST:	1,13,500
	132 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,17,740
						55 House Rent Allowance	26,360

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	132 - EST					Total of Vr no 132 - EST:	6,07,000
	133 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,92,420
						06 Other Allowances	3,300
						55 House Rent Allowance	30,900
						Total of Vr no 133 - EST:	5,47,320
	134 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	8,48,700
						03 Dearness Allowance	5,09,220
						06 Other Allowances	7,700
						55 House Rent Allowance	49,200
						Total of Vr no 134 - EST:	14,14,820
	135 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	38,60,500
						03 Dearness Allowance	23,16,060
						06 Other Allowances	1,08,032
						55 House Rent Allowance	2,58,100
						Total of Vr no 135 - EST:	65,42,692
	136 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	20,78,400
						03 Dearness Allowance	12,47,040
						06 Other Allowances	1,01,280
						55 House Rent Allowance	2,18,060
						Total of Vr no 136 - EST:	36,44,780
	137 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	37,98,000
						03 Dearness Allowance	22,78,800
						06 Other Allowances	1,50,770
						55 House Rent Allowance	2,09,240
						Total of Vr no 137 - EST:	64,36,810
	138 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	30,01,600
						03 Dearness Allowance	18,00,960
						06 Other Allowances	1,80,684
						55 House Rent Allowance	2,03,380
						Total of Vr no 138 - EST:	51,86,624
	148 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	98,561
						Total of Vr no 148 - MIS:	98,561
	149 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 149 - MIS:	60,000
	150 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,219
						Total of Vr no 150 - MIS:	85,219
	153 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	153 - MIS					Total of Vr no 153 - MIS:	41,000
	22 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						Total of Vr no 22 - EST:	1,32,525
	23 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 23 - EST:	2,13,300
	24 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 24 - EST:	2,13,300
	25 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 25 - EST:	2,13,300
	43 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 43 - EST:	2,19,778
	44 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 44 - EST:	2,19,778
	45 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 45 - EST:	2,19,778
	46 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 46 - EST:	2,19,778
	47 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,620
						Total of Vr no 47 - EST:	1,33,916
	48 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,620
						Total of Vr no 48 - EST:	1,33,916
	65 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	32,400
						03 Dearness Allowance	24,360
						Total of Vr no 65 - EST:	56,760
	67 - MIS	Second	Voted	No Objection	205500108 03 00	18 Publication	3,04,637
						Total of Vr no 67 - MIS:	3,04,637
	82 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	4,51,064

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 MAY 2026 **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	82 - MIS					Total of Vr no 82 - MIS:	4,51,064
	83 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	98,503
						Total of Vr no 83 - TA:	98,503
	84 - TA	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,885
						Total of Vr no 84 - TA:	4,885
	85 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,054
						Total of Vr no 85 - MIS:	26,054
	95 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,26,780
						Total of Vr no 95 - EST:	3,38,080
	96 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,43,500
						03 Dearness Allowance	85,620
						Total of Vr no 96 - EST:	2,29,120
	97 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	27,700
						Total of Vr no 97 - EST:	2,49,300
	98 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						55 House Rent Allowance	26,220
						Total of Vr no 98 - EST:	2,35,980
	99 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 99 - EST:	2,22,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	81,667
						Total of Vr no 17 - MIS:	81,667

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,949
						03 Dearness Allowance	85,257
						06 Other Allowances	18,420
						Total of Vr no 10 - EST:	2,51,626

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 MAY 2026 **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 (Chief)	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	105 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,13,340
						Total of Vr no 105 - MIS:	3,13,340
	106 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,55,000
						Total of Vr no 106 - MIS:	2,55,000
	108 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	28,43,322
						Total of Vr no 108 - MIS:	28,43,322
	109 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 109 - MIS:	1,00,000
	113 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	81,000
						Total of Vr no 113 - EST:	81,000
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,900
						03 Dearness Allowance	45,073
						06 Other Allowances	4,076
						55 House Rent Allowance	8,080
	115 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 114 - EST:	1,37,129
						01 Pay	82,100
						03 Dearness Allowance	47,618
						06 Other Allowances	17,034
						55 House Rent Allowance	6,800
	133 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 115 - EST:	1,53,552
						44 Travelling and other related Expenses for Training	1,500
	150 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 133 - MIS:	1,500
						01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
	151 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 150 - EST:	3,58,560
						01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	35,480
	158 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 151 - EST:	3,19,320
						01 Pay	1,66,850
						03 Dearness Allowance	96,068
						06 Other Allowances	9,552
						55 House Rent Allowance	17,640
	159 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 158 - EST:	2,90,110
						06 Other Allowances	1,31,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	159 - EST					Total of Vr no 159 - EST:	1,31,750
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,600
						03 Dearness Allowance	1,29,990
						Total of Vr no 161 - EST:	4,30,590
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	4,463
						Total of Vr no 162 - EST:	49,335
	170 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,304
						Total of Vr no 170 - TA:	19,304
	171 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,701
						Total of Vr no 171 - TA:	43,701
	172 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	7,560
						Total of Vr no 172 - MIS:	7,560
	184 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	15,02,186
						Total of Vr no 184 - MIS:	15,02,186
	185 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,51,020
						Total of Vr no 185 - MIS:	1,51,020
	200 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,87,635
						Total of Vr no 200 - TA:	7,87,635
	201 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,02,225
						Total of Vr no 201 - TA:	10,02,225
	202 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,10,415
						Total of Vr no 202 - TA:	12,10,415
	203 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,95,960
						Total of Vr no 203 - TA:	9,95,960
	204 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,00,438
						Total of Vr no 204 - TA:	16,00,438
	205 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,28,170
						Total of Vr no 205 - TA:	22,28,170
	206 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,87,984
						Total of Vr no 206 - TA:	32,87,984
	207 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,48,202
						Total of Vr no 207 - TA:	25,48,202
	208 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,37,600
						Total of Vr no 208 - TA:	17,37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	209 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	13,60,460
						Total of Vr no 209 - TA:	13,60,460
	210 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	13,12,929
						Total of Vr no 210 - TA:	13,12,929
	211 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	18,39,745
						Total of Vr no 211 - TA:	18,39,745
	212 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	14,79,769
						Total of Vr no 212 - TA:	14,79,769
	213 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	15,55,056
						Total of Vr no 213 - TA:	15,55,056
	214 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	31,41,589
						Total of Vr no 214 - TA:	31,41,589
	215 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	23,41,230
						Total of Vr no 215 - TA:	23,41,230
	216 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	22,68,390
						Total of Vr no 216 - TA:	22,68,390
	217 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	35,42,915
						Total of Vr no 217 - TA:	35,42,915
	220 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	37,21,750
						Total of Vr no 220 - TA:	37,21,750
	221 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	20,76,379
						Total of Vr no 221 - TA:	20,76,379
	222 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	22,73,831
						Total of Vr no 222 - TA:	22,73,831
	223 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	19,29,924
						Total of Vr no 223 - TA:	19,29,924
	224 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	22,84,966
						Total of Vr no 224 - TA:	22,84,966
	225 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	28,32,505
						Total of Vr no 225 - TA:	28,32,505
	226 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	24,29,283
						Total of Vr no 226 - TA:	24,29,283
	227 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	20,65,486
						Total of Vr no 227 - TA:	20,65,486
	228 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	18,27,203
						Total of Vr no 228 - TA:	18,27,203
	229 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	21,73,101

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 MAY 2026 **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 (Chief)	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	229 - TA					Total of Vr no 229 - TA:	21,73,101
	230 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,80,604
						Total of Vr no 230 - TA:	35,80,604
	231 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,27,339
						Total of Vr no 231 - TA:	27,27,339
	232 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,21,143
						Total of Vr no 232 - TA:	10,21,143
	233 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,77,108
						Total of Vr no 233 - TA:	18,77,108
	234 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,50,105
						Total of Vr no 234 - TA:	24,50,105
	235 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,89,897
						Total of Vr no 235 - TA:	11,89,897
	236 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	40,14,279
						Total of Vr no 236 - TA:	40,14,279
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,273
						03 Dearness Allowance	34,378
						06 Other Allowances	3,163
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	99,214
	31 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	33,750
						Total of Vr no 31 - EST:	33,750
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,716
						03 Dearness Allowance	78,973
						Total of Vr no 33 - EST:	3,02,689
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,055
						03 Dearness Allowance	73,597
						Total of Vr no 34 - EST:	2,91,652
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,050
						03 Dearness Allowance	71,290
						Total of Vr no 35 - EST:	2,79,340
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,380
						03 Dearness Allowance	72,438
						Total of Vr no 36 - EST:	2,81,818
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,183
						03 Dearness Allowance	79,074
						Total of Vr no 37 - EST:	3,06,257
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	88,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,312
						55 House Rent Allowance	15,100
						Total of Vr no 38 - EST:	3,04,888
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,380
						03 Dearness Allowance	68,660
						06 Other Allowances	10,252
						Total of Vr no 4 - EST:	1,97,292
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,560
						Total of Vr no 49 - TA:	7,560
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 5 - EST:	24,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	33,17,162
						Total of Vr no 50 - MIS:	33,17,162
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,688
						03 Dearness Allowance	32,352
						06 Other Allowances	2,063
						Total of Vr no 51 - EST:	97,103
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,650
						06 Other Allowances	16,504
						55 House Rent Allowance	19,200
						Total of Vr no 52 - EST:	3,77,854
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,120
						03 Dearness Allowance	1,14,330
						06 Other Allowances	25,889
						Total of Vr no 54 - EST:	3,37,339
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,69,000
						Total of Vr no 55 - EST:	1,69,000
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,970
						06 Other Allowances	13,309
						55 House Rent Allowance	8,080
						Total of Vr no 56 - EST:	4,88,559
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,438
						03 Dearness Allowance	96,967
						Total of Vr no 57 - EST:	2,52,405
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,381
						03 Dearness Allowance	75,059

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 MAY 2026 **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 (Chief)	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	58 - EST					Total of Vr no 58 - EST:	2,92,440
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,199
						03 Dearness Allowance	1,54,979
						Total of Vr no 59 - EST:	5,97,178
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,08,646
						03 Dearness Allowance	1,77,595
						06 Other Allowances	29,108
						55 House Rent Allowance	31,720
						Total of Vr no 60 - EST:	5,47,069
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,480
						03 Dearness Allowance	81,186
						Total of Vr no 61 - EST:	2,51,666
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,633
						03 Dearness Allowance	2,09,060
						06 Other Allowances	62,466
						55 House Rent Allowance	25,480
						Total of Vr no 62 - EST:	6,62,639
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,17,057
						03 Dearness Allowance	7,55,613
						06 Other Allowances	43,548
						55 House Rent Allowance	56,920
						Total of Vr no 63 - EST:	21,73,138
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,03,385
						03 Dearness Allowance	2,88,787
						06 Other Allowances	38,457
						55 House Rent Allowance	6,980
						Total of Vr no 64 - EST:	8,37,609
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,85,237
						03 Dearness Allowance	6,12,124
						06 Other Allowances	78,894
						55 House Rent Allowance	44,220
						Total of Vr no 67 - EST:	18,20,475
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,30,826
						03 Dearness Allowance	9,06,105
						Total of Vr no 68 - EST:	27,36,931
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,490
						03 Dearness Allowance	49,040
						Total of Vr no 69 - EST:	1,85,530
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,800
						03 Dearness Allowance	50,794

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 MAY 2026 **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 (Chief)	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	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	1,50,060
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	98,108
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,260
						03 Dearness Allowance	1,34,840
						06 Other Allowances	16,048
						55 House Rent Allowance	17,500
						Total of Vr no 72 - EST:	4,06,648
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,07,100
						03 Dearness Allowance	2,46,736
						Total of Vr no 73 - EST:	9,53,836
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,280
						03 Dearness Allowance	79,298
						06 Other Allowances	11,485
						Total of Vr no 74 - EST:	2,36,063
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,92,773
						03 Dearness Allowance	3,64,467
						Total of Vr no 75 - EST:	10,57,240
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,28,752
						03 Dearness Allowance	5,46,789
						Total of Vr no 79 - EST:	16,75,541
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,400
						03 Dearness Allowance	66,932
						06 Other Allowances	35,252
						Total of Vr no 8 - EST:	2,17,584
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,084
						03 Dearness Allowance	616
						Total of Vr no 80 - EST:	4,700
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,056
						03 Dearness Allowance	84,767
						06 Other Allowances	4,690
						Total of Vr no 81 - EST:	2,38,513
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,400
						03 Dearness Allowance	1,392
						Total of Vr no 82 - EST:	3,792
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,835

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 MAY 2026 **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 (Chief)	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	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,27,769
						06 Other Allowances	33,978
						Total of Vr no 9 - EST:	3,82,582
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,991
						03 Dearness Allowance	61,475
						06 Other Allowances	8,189
						55 House Rent Allowance	3,340
						Total of Vr no 90 - EST:	1,78,995
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,600
						03 Dearness Allowance	1,72,862
						Total of Vr no 91 - EST:	6,01,462
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,724
						03 Dearness Allowance	62,324
						Total of Vr no 92 - EST:	2,60,048
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,927
						03 Dearness Allowance	1,93,244
						06 Other Allowances	16,880
						Total of Vr no 93 - EST:	5,48,051
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,360
						03 Dearness Allowance	25,149
						06 Other Allowances	3,913
						Total of Vr no 94 - EST:	72,422

Sub Head	04	State Radio Section- Main-	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	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	76,516
	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 20 - EST:	84,223
	202 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 202 - EST:	77,424

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	203 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	2,063
						Total of Vr no 203 - EST:	85,263

Sub Head	05	Motor Transport Section- Main	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	110 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,61,907
						Total of Vr no 110 - MIS:	17,61,907
	176 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,96,496
						Total of Vr no 176 - MIS:	22,96,496
	177 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,47,272
						Total of Vr no 177 - MIS:	14,47,272
	180 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,58,636
						Total of Vr no 180 - MIS:	8,58,636
	183 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,21,202
						Total of Vr no 183 - MIS:	7,21,202
	199 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	15,76,205
						Total of Vr no 199 - TA:	15,76,205
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,72,300
						Total of Vr no 51 - MIS:	6,72,300
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,39,433
						Total of Vr no 53 - MIS:	1,82,39,433
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,54,746
						Total of Vr no 54 - MIS:	22,54,746
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,59,988
						Total of Vr no 55 - MIS:	99,59,988
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,48,889

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 MAY 2026 **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	57 - MIS					Total of Vr no 57 - MIS:	1,40,48,889
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,300
						03 Dearness Allowance	7,224
						Total of Vr no 89 - EST:	19,524
	89 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,69,596
						Total of Vr no 89 - MIS:	7,69,596

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,56,518
						Total of Vr no 35 - MIS:	36,56,518
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,61,742
						Total of Vr no 62 - MIS:	9,61,742

Sub Head	07	District 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 (`)
43002551	155 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	67,200
						Total of Vr no 155 - MIS:	67,200
	178 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,13,395
						Total of Vr no 178 - MIS:	13,13,395
	179 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,70,452
						Total of Vr no 179 - MIS:	16,70,452
	52 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,52,188
						Total of Vr no 52 - MIS:	77,52,188
	59 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,80,981
						Total of Vr no 59 - MIS:	93,80,981

Sub Head	21	Compensation Claims 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 (`)
43004218	196 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	3,12,394
						Total of Vr no 196 - GIA:	3,12,394

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 MAY 2026 **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	21	Compensation Claims 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 (`)
43004218	38 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	5,26,429
						Total of Vr no 38 - GIA:	5,26,429

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	115 - MIS	Second	Voted	No Objection	205500109 26 00	08 Office Expenditure	41,677
						Total of Vr no 115 - MIS:	41,677
	121 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						55 House Rent Allowance	33,080
						Total of Vr no 121 - EST:	2,97,720
	122 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						55 House Rent Allowance	13,940
						Total of Vr no 122 - EST:	1,25,460
	126 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 126 - EST:	2,29,280
	139 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	1,59,100
						03 Dearness Allowance	95,460
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 139 - EST:	2,63,060
	14 - EST	First	Voted	No Objection	205500109 26 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	33,080
						Total of Vr no 14 - EST:	2,94,412
	140 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 140 - EST:	1,60,200
	141 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	4,15,500
						03 Dearness Allowance	2,49,300
						06 Other Allowances	16,397
						55 House Rent Allowance	31,920
						Total of Vr no 141 - EST:	7,13,117
	142 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	16,10,600
						03 Dearness Allowance	9,66,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	142 - EST	Second	Voted	No Objection	205500109 26 00	06 Other Allowances	1,01,884
						55 House Rent Allowance	1,17,080
						Total of Vr no 142 - EST:	27,95,924
	143 - EST	Second	Voted	No Objection	205500109 26 00	03 Dearness Allowance	33,240
						Total of Vr no 143 - EST:	33,240
	144 - EST	Second	Voted	No Objection	205500109 26 00	03 Dearness Allowance	12,728
						Total of Vr no 144 - EST:	12,728
	145 - EST	Second	Voted	No Objection	205500109 26 00	03 Dearness Allowance	7,640
						Total of Vr no 145 - EST:	7,640
	146 - EST	Second	Voted	No Objection	205500109 26 00	03 Dearness Allowance	13,232
						Total of Vr no 146 - EST:	13,232
	147 - EST	Second	Voted	No Objection	205500109 26 00	03 Dearness Allowance	11,464
						Total of Vr no 147 - EST:	11,464
	148 - EST	Second	Voted	No Objection	205500109 26 00	03 Dearness Allowance	5,576
						Total of Vr no 148 - EST:	5,576
	149 - EST	Second	Voted	No Objection	205500109 26 00	03 Dearness Allowance	1,28,848
						Total of Vr no 149 - EST:	1,28,848
	15 - EST	First	Voted	No Objection	205500109 26 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,58,290
	16 - EST	First	Voted	No Objection	205500109 26 00	01 Pay	4,15,500
						03 Dearness Allowance	2,40,990
						06 Other Allowances	16,397
						55 House Rent Allowance	31,920
						Total of Vr no 16 - EST:	7,04,807
	17 - EST	First	Voted	No Objection	205500109 26 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	2,59,878
	18 - EST	First	Voted	No Objection	205500109 26 00	01 Pay	16,10,600
						03 Dearness Allowance	9,34,148
						06 Other Allowances	1,02,109
						55 House Rent Allowance	1,17,080
						Total of Vr no 18 - EST:	27,63,937
	188 - TA	Second	Voted	No Objection	205500109 26 00	04 Travelling Allowance	18,088
						Total of Vr no 188 - TA:	18,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	189 - MIS	Second	Voted	No Objection	205500109 26 00	49 Medical Expenses	1,879
						Total of Vr no 189 - MIS:	1,879
	39 - MIS	Second	Voted	No Objection	205500109 26 00	49 Medical Expenses	14,824
						Total of Vr no 39 - MIS:	14,824
	40 - MIS	Second	Voted	No Objection	205500109 26 00	08 Office Expenditure	1,14,150
						Total of Vr no 40 - MIS:	1,14,150
	41 - MIS	Second	Voted	No Objection	205500109 26 00	16 Payment for Commercial and Special Services	1,00,534
						Total of Vr no 41 - MIS:	1,00,534
	42 - MIS	Second	Voted	No Objection	205500109 26 00	46 Purchase of Computer Hardware/ Software	17,287
						Total of Vr no 42 - MIS:	17,287
	43 - MIS	Second	Voted	No Objection	205500109 26 00	58 Payment for Outsourcing Services	3,71,111
						Total of Vr no 43 - MIS:	3,71,111
	44 - TA	Second	Voted	No Objection	205500109 26 00	04 Travelling Allowance	22,035
						Total of Vr no 44 - TA:	22,035
	45 - MIS	Second	Voted	No Objection	205500109 26 00	49 Medical Expenses	1,54,245
						Total of Vr no 45 - MIS:	1,54,245
	46 - MIS	Second	Voted	No Objection	205500109 26 00	49 Medical Expenses	3,35,654
						Total of Vr no 46 - MIS:	3,35,654
	47 - MIS	Second	Voted	No Objection	205500109 26 00	49 Medical Expenses	5,31,577
						Total of Vr no 47 - MIS:	5,31,577
	48 - TA	Second	Voted	No Objection	205500109 26 00	04 Travelling Allowance	21,749
						Total of Vr no 48 - TA:	21,749
	73 - MIS	Second	Voted	No Objection	205500109 26 00	16 Payment for Commercial and Special Services	98,034
						Total of Vr no 73 - MIS:	98,034

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,36,250
						Total of Vr no 2 - EST:	13,36,250
	26 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	26 - EST					Total of Vr no 26 - EST:	13,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	175 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	68,314
						Total of Vr no 175 - MIS:	68,314
	198 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,98,800
						03 Dearness Allowance	4,44,360
						06 Other Allowances	3,200
						55 House Rent Allowance	48,000
						57 Non Practising Allowances	41,800
						Total of Vr no 198 - EST:	12,36,160
	199 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	82,400
						03 Dearness Allowance	49,440
						06 Other Allowances	300
						55 House Rent Allowance	6,300
						Total of Vr no 199 - EST:	1,38,440
	42 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	6,300
						Total of Vr no 42 - EST:	1,48,500

Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments 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	36 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	14,40,000
						Total of Vr no 36 - MIS:	14,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,80,600
						03 Dearness Allowance	5,10,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	6 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	49,512
						55 House Rent Allowance	33,400
						Total of Vr no 6 - EST:	14,74,260
	70 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	30,000
						03 Dearness Allowance	12,330
						Total of Vr no 70 - EST:	42,330

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,950
						03 Dearness Allowance	8,683
						Total of Vr no 17 - EST:	23,633
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,371
						Total of Vr no 19 - MIS:	1,36,371
	27 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	3,69,373
						Total of Vr no 27 - MIS:	3,69,373

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Formation 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	28 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 28 - GIA:	30,00,000
	8 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 8 - GIA:	30,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of 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	2 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expense	20,00,000
						Total of Vr no 2 - MIS:	20,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone
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 - MIS	First	Voted	No Objection	224580102 03 00	02 Wages	4,51,313
						Total of Vr no 1 - MIS:	4,51,313
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,43,252
						03 Dearness Allowance	14,65,951
						06 Other Allowances	2,76,010
						55 House Rent Allowance	1,14,542
						Total of Vr no 10 - EST:	42,99,755
	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,14,400
						03 Dearness Allowance	14,48,640
						06 Other Allowances	2,64,670
						55 House Rent Allowance	1,28,500
						Total of Vr no 11 - EST:	42,56,210
	11 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,50,635
						Total of Vr no 11 - MIS:	1,50,635
	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,68,100
						03 Dearness Allowance	14,80,860
						06 Other Allowances	2,77,172
						55 House Rent Allowance	1,15,733
						Total of Vr no 12 - EST:	43,41,865
	12 - MIS	Second	Voted	No Objection	224580102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,60,919
						Total of Vr no 12 - MIS:	7,60,919
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,07,215
						03 Dearness Allowance	15,03,855
						06 Other Allowances	2,78,962
						55 House Rent Allowance	1,17,009
						Total of Vr no 13 - EST:	44,07,041
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,45,750
						03 Dearness Allowance	15,27,450
						06 Other Allowances	2,80,548

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102	Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	14 - EST	Second	Voted	No Objection	224580102 03 00	55 House Rent Allowance	1,12,037
						Total of Vr no 14 - EST:	44,65,785
	15 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,01,900
						03 Dearness Allowance	14,41,140
						06 Other Allowances	2,66,045
						55 House Rent Allowance	1,00,679
						Total of Vr no 15 - EST:	42,09,764
	16 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	48,84,987
						03 Dearness Allowance	29,22,172
						06 Other Allowances	4,23,914
						55 House Rent Allowance	2,00,065
						Total of Vr no 16 - EST:	84,31,138
	17 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,26,260
						06 Other Allowances	10,128
						55 House Rent Allowance	27,700
						Total of Vr no 17 - EST:	6,41,188
	18 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	2,19,052
	19 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,47,740
	2 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						06 Other Allowances	4,126
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,67,452
	3 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	1,22,500
						03 Dearness Allowance	71,050
						06 Other Allowances	10,315
						55 House Rent Allowance	4,565
						Total of Vr no 3 - EST:	2,08,430
	3 - MIS	First	Voted	No Objection	224580102 03 00	49 Medical Expenses	10,54,241
						Total of Vr no 3 - MIS:	10,54,241
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,86,470

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 MAY 2026 **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	4 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	26,819
						55 House Rent Allowance	11,869
						Total of Vr no 4 - EST:	5,46,658
	4 - MIS	First	Voted	No Objection	224580102 03 00	49 Medical Expenses	5,66,164
						Total of Vr no 4 - MIS:	5,66,164
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	2,33,987
						03 Dearness Allowance	1,33,593
						06 Other Allowances	20,391
						55 House Rent Allowance	10,064
						Total of Vr no 5 - EST:	3,98,035
	5 - MIS	First	Voted	No Objection	224580102 03 00	49 Medical Expenses	4,14,029
						Total of Vr no 5 - MIS:	4,14,029
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,73,800
						03 Dearness Allowance	1,00,804
						06 Other Allowances	14,441
						55 House Rent Allowance	6,391
						Total of Vr no 6 - EST:	2,95,436
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						Total of Vr no 7 - EST:	2,72,640
	7 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,63,516
						Total of Vr no 7 - MIS:	1,63,516
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	4,63,300
						03 Dearness Allowance	2,77,980
						06 Other Allowances	4,400
						55 House Rent Allowance	28,420
						Total of Vr no 8 - EST:	7,74,100
	8 - MIS	Second	Voted	No Objection	224580102 03 00	58 Payment for Outsourcing Services	12,21,824
						Total of Vr no 8 - MIS:	12,21,824
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,58,500
						03 Dearness Allowance	12,94,560
						06 Other Allowances	84,363
						55 House Rent Allowance	90,085
						Total of Vr no 9 - EST:	36,27,508

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	Second	Voted	No Objection	225100090 03 00	01 Pay	1,09,200
						03 Dearness Allowance	63,336
						06 Other Allowances	6,189
						55 House Rent Allowance	8,820
						Total of Vr no 1 - EST:	1,87,545
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,08,486

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	2 - MIS	First	Voted	No Objection	405500207 06 00	24 Other Expense	3,98,77,000
						Total of Vr no 2 - MIS:	3,98,77,000
	3 - MIS	First	Voted	No Objection	405500207 06 00	24 Other Expense	7,80,19,000
						Total of Vr no 3 - MIS:	7,80,19,000
	4 - MIS	First	Voted	No Objection	405500207 06 00	24 Other Expense	4,41,08,000
						Total of Vr no 4 - MIS:	4,41,08,000
	5 - MIS	Second	Voted	No Objection	405500207 06 00	24 Other Expense	38,37,000
						Total of Vr no 5 - MIS:	38,37,000
	6 - MIS	Second	Voted	No Objection	405500207 06 00	24 Other Expense	7,28,09,000
						Total of Vr no 6 - MIS:	7,28,09,000
	9 - MIS	Second	Voted	No Objection	405500207 06 00	24 Other Expense	1,26,45,000
						Total of Vr no 9 - MIS:	1,26,45,000

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	1 - MIS	First	Voted	No Objection	405500211 06 00	24 Other Expense	7,12,88,000
						Total of Vr no 1 - MIS:	7,12,88,000
	7 - MIS	Second	Voted	No Objection	405500211 06 00	24 Other Expense	1,32,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	7 - MIS					Total of Vr no 7 - MIS:	1,32,58,000
	8 - MIS	Second	Voted	No Objection	405500211 06 00 24	Other Expense	69,64,03,000
						Total of Vr no 8 - MIS:	69,64,03,000
						Total of LUCKNOW (43):	**1,47,19,42,477**

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 MAY 2026 **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 (`)
60002516	253 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	11,131
						Total of Vr no 253 - MIS:	11,131
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	169 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 169 - EST:	3,54,078
	353 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,870
						Total of Vr no 353 - TA:	2,870
	72 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,000
						Total of Vr no 72 - MIS:	2,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	105 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	15,928
						Total of Vr no 105 - EST:	15,928
	106 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	38,072
						Total of Vr no 106 - EST:	38,072
	11 - EST	First	Voted	No Objection	205500001 03 00	06 Other Allowances	30,000
						Total of Vr no 11 - EST:	30,000
	277 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	27,472
						Total of Vr no 277 - EST:	27,472
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,43,400
						03 Dearness Allowance	2,06,040
						06 Other Allowances	6,752
						55 House Rent Allowance	25,990
						Total of Vr no 94 - EST:	5,82,182
	94 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,080
						Total of Vr no 94 - TA:	1,080
	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,19,460
						Total of Vr no 95 - EST:	3,18,560
	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,75,900
						03 Dearness Allowance	2,85,540
						06 Other Allowances	25,106
						55 House Rent Allowance	37,380
						Total of Vr no 96 - EST:	8,23,926

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	168 - TA	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,79,895
						Total of Vr no 168 - TA:	2,79,895
	208 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	71,627
						Total of Vr no 208 - MIS:	71,627
	209 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	15,330
						Total of Vr no 209 - TA:	15,330
	210 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,360
						Total of Vr no 210 - TA:	3,360
	251 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 251 - EST:	1,08,320
	252 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 252 - EST:	2,80,620
	253 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	27,000
						Total of Vr no 253 - EST:	2,43,000
	254 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 254 - EST:	3,48,160
	255 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 255 - EST:	3,59,040
	256 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,28,900
						03 Dearness Allowance	8,55,000
						06 Other Allowances	74,425
						55 House Rent Allowance	1,05,440
						Total of Vr no 256 - EST:	24,63,765
	257 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,06,800
						03 Dearness Allowance	12,03,180
						06 Other Allowances	71,509
						55 House Rent Allowance	1,16,700
						Total of Vr no 257 - EST:	33,98,189
	258 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,10,300
						03 Dearness Allowance	2,46,180
						06 Other Allowances	4,400
						55 House Rent Allowance	21,560

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	258 - EST					Total of Vr no 258 - EST:	6,82,440
	3 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,22,071
						Total of Vr no 3 - MIS:	1,22,071
	361 - MIS	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	39,360
						Total of Vr no 361 - MIS:	39,360
	362 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	23,796
						Total of Vr no 362 - TA:	23,796
	363 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,500
						Total of Vr no 363 - MIS:	1,500
	364 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	37,476
						Total of Vr no 364 - MIS:	37,476
	369 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	21,755
						Total of Vr no 369 - TA:	21,755
	373 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,05,700
						Total of Vr no 373 - MIS:	2,05,700
	472 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	77,000
						Total of Vr no 472 - MIS:	77,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	300 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,800
						Total of Vr no 300 - MIS:	7,800
	399 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,21,231
						Total of Vr no 399 - MIS:	1,21,231

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	100 - MIS	First	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	71,065
						Total of Vr no 100 - MIS:	71,065
	101 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	11,61,122
						Total of Vr no 101 - MIS:	11,61,122
	13 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,401
						Total of Vr no 13 - MIS:	8,401
	14 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	31,322

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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 MAY 2026 **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	14 - MIS					Total of Vr no 14 - MIS:	31,322
	148 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	50,000
						Total of Vr no 148 - MIS:	50,000
	149 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	7,176
						Total of Vr no 149 - TA:	7,176
	15 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,38,450
						Total of Vr no 15 - MIS:	4,38,450
	16 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	178 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,503
						Total of Vr no 178 - MIS:	1,13,503
	179 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	34,000
						Total of Vr no 179 - MIS:	34,000
	181 - MIS	Second	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	12,955
						Total of Vr no 181 - MIS:	12,955
	191 - MIS	Second	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	17,37,266
						Total of Vr no 191 - MIS:	17,37,266
	202 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,00,33,115
						03 Dearness Allowance	60,43,699
						06 Other Allowances	9,27,931
						55 House Rent Allowance	6,94,160
						Total of Vr no 202 - EST:	1,76,98,905
	205 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	6,526
						55 House Rent Allowance	2,940
						Total of Vr no 205 - EST:	1,20,986
	207 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						55 House Rent Allowance	43,520
						Total of Vr no 207 - EST:	3,91,680
	208 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	34,440

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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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	208 - EST					Total of Vr no 208 - EST:	3,09,960
	211 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,13,542
						Total of Vr no 211 - MIS:	5,13,542
	216 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 216 - EST:	3,26,700
	219 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 219 - EST:	2,72,520
	220 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						55 House Rent Allowance	34,080
						Total of Vr no 220 - EST:	3,06,720
	221 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,39,27,045
						03 Dearness Allowance	83,58,213
						06 Other Allowances	7,25,637
						55 House Rent Allowance	8,83,010
						Total of Vr no 221 - EST:	2,38,93,905
	225 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,83,631
						03 Dearness Allowance	2,90,340
						06 Other Allowances	50,888
						55 House Rent Allowance	23,592
						Total of Vr no 225 - EST:	8,48,451
	24 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	12,000
						Total of Vr no 24 - EST:	12,000
	305 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,776
						Total of Vr no 305 - EST:	13,776
	306 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,632
						Total of Vr no 306 - EST:	13,632
	307 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	17,408
						Total of Vr no 307 - EST:	17,408
	308 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	14,520
						Total of Vr no 308 - EST:	14,520
	309 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	12,112
						Total of Vr no 309 - EST:	12,112
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,52,700
						03 Dearness Allowance	88,566

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 MAY 2026 **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	31 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	14,563
						55 House Rent Allowance	8,996
						Total of Vr no 31 - EST:	2,64,825
	334 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	3,46,881
						Total of Vr no 334 - MIS:	3,46,881
	335 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,172
						Total of Vr no 335 - TA:	5,172
	336 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,76,477
						Total of Vr no 336 - MIS:	5,76,477
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	79,574
						03 Dearness Allowance	36,924
						06 Other Allowances	2,263
						55 House Rent Allowance	8,158
						Total of Vr no 44 - EST:	1,26,919
	473 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	34,51,335
						Total of Vr no 473 - MIS:	34,51,335
	474 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	36,205
						Total of Vr no 474 - MIS:	36,205
	475 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,094
						Total of Vr no 475 - MIS:	4,094
	476 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	2,02,400
						Total of Vr no 476 - MIS:	2,02,400
	514 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,42,150
						Total of Vr no 514 - MIS:	4,42,150
	515 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	8,00,000
						Total of Vr no 515 - MIS:	8,00,000
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	4,388
						55 House Rent Allowance	1,340
						Total of Vr no 66 - EST:	76,670
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,79,108
						03 Dearness Allowance	98,907
						Total of Vr no 72 - EST:	3,78,015

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 MAY 2026 **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	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	61,263
						03 Dearness Allowance	35,532
						06 Other Allowances	1,662
						55 House Rent Allowance	2,493
						Total of Vr no 76 - EST:	1,00,950
	85 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	3,66,086
						Total of Vr no 85 - MIS:	3,66,086
	86 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,95,697
						Total of Vr no 86 - MIS:	2,95,697
	87 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	1,93,280
						Total of Vr no 87 - MIS:	1,93,280
	88 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,34,217
						Total of Vr no 88 - MIS:	4,34,217
	95 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,78,971
						Total of Vr no 95 - MIS:	6,78,971
	97 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expense	7,200
						Total of Vr no 97 - MIS:	7,200
	98 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	35,354
						Total of Vr no 98 - MIS:	35,354
	99 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,440
						Total of Vr no 99 - MIS:	3,440

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	150 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	52,055
						Total of Vr no 150 - TA:	52,055
	151 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	30,209
						Total of Vr no 151 - TA:	30,209
	182 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,92,887
						Total of Vr no 182 - MIS:	7,92,887
	184 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	6,40,431
						Total of Vr no 184 - MIS:	6,40,431

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	204 - TA	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	98,629
						Total of Vr no 204 - TA:	98,629
	206 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	9,57,331
						Total of Vr no 206 - MIS:	9,57,331
	207 - MIS	Second	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	12,650
						Total of Vr no 207 - MIS:	12,650
	22 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,61,700
						03 Dearness Allowance	93,786
						06 Other Allowances	10,315
						55 House Rent Allowance	10,950
						Total of Vr no 22 - EST:	2,76,751
	23 - EST	First	Voted	No Objection	205500101 04 01	06 Other Allowances	33,720
						Total of Vr no 23 - EST:	33,720
	26 - MIS	First	Voted	No Objection	205500101 04 01	49 Medical Expenses	10,09,021
						Total of Vr no 26 - MIS:	10,09,021
	27 - MIS	First	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 27 - MIS:	25,000
	28 - MIS	First	Voted	No Objection	205500101 04 01	04 Travelling Allowance	5,580
						Total of Vr no 28 - MIS:	5,580
	29 - TA	First	Voted	No Objection	205500101 04 01	04 Travelling Allowance	48,532
						Total of Vr no 29 - TA:	48,532
	306 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	94,667
						Total of Vr no 306 - MIS:	94,667
	307 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	75,992
						Total of Vr no 307 - MIS:	75,992
	34 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	1,14,648
	374 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	1,95,299
						Total of Vr no 374 - MIS:	1,95,299
	375 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	3,59,304
						Total of Vr no 375 - MIS:	3,59,304
	40 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	32,418

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	40 - EST					Total of Vr no 40 - EST:	32,418
	41 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,39,400
						03 Dearness Allowance	74,898
						Total of Vr no 41 - EST:	2,14,298
	42 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,49,380
						03 Dearness Allowance	58,683
						Total of Vr no 42 - EST:	2,08,063
	471 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	23,586
						Total of Vr no 471 - MIS:	23,586
	489 - MIS	Second	Voted	No Objection	205500101 04 01	46 Purchase of Computer Hardware/ Software	10,40,867
						Total of Vr no 489 - MIS:	10,40,867
	51 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	4,526
						55 House Rent Allowance	4,800
						Total of Vr no 51 - EST:	99,070
	59 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	31,400
						03 Dearness Allowance	18,212
						06 Other Allowances	2,063
						Total of Vr no 59 - EST:	51,675
	60 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	50,979
	82 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						55 House Rent Allowance	31,520
						Total of Vr no 82 - EST:	2,83,680
	83 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						55 House Rent Allowance	26,220
						Total of Vr no 83 - EST:	2,35,980
	90 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 90 - EST:	2,42,240
	91 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	74,75,400
						03 Dearness Allowance	44,84,760
						06 Other Allowances	2,16,012

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	91 - EST	Second	Voted	No Objection	205500101 04 01	55 House Rent Allowance	4,23,200
						Total of Vr no 91 - EST:	1,25,99,372
	91 - MIS	First	Voted	No Objection	205500101 04 01	49 Medical Expenses	11,24,496
						Total of Vr no 91 - MIS:	11,24,496
	92 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	46,15,900
						03 Dearness Allowance	27,69,540
						06 Other Allowances	1,93,682
						55 House Rent Allowance	3,13,050
						Total of Vr no 92 - EST:	78,92,172
	92 - MIS	First	Voted	No Objection	205500101 04 01	49 Medical Expenses	6,75,429
						Total of Vr no 92 - MIS:	6,75,429
	93 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,40,69,300
						03 Dearness Allowance	84,41,400
						06 Other Allowances	9,41,366
						55 House Rent Allowance	9,72,670
						Total of Vr no 93 - EST:	2,44,24,736
	93 - TA	First	Voted	No Objection	205500101 04 01	04 Travelling Allowance	6,000
						Total of Vr no 93 - TA:	6,000

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	11 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	5,85,944
						Total of Vr no 11 - MIS:	5,85,944
	12 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	6,725
						Total of Vr no 12 - MIS:	6,725
	152 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	3,91,327
						Total of Vr no 152 - MIS:	3,91,327
	153 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expense	1,28,000
						Total of Vr no 153 - MIS:	1,28,000
	154 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	4,33,570
						Total of Vr no 154 - TA:	4,33,570
	179 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	55,43,854
						03 Dearness Allowance	33,19,005
						06 Other Allowances	1,73,068
						55 House Rent Allowance	3,39,660
						Total of Vr no 179 - EST:	93,75,587
	180 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	31,50,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	180 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	18,90,002
						06 Other Allowances	1,60,460
						55 House Rent Allowance	2,40,080
						Total of Vr no 180 - EST:	54,40,545
	27 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,25,533
						03 Dearness Allowance	1,21,477
						Total of Vr no 27 - EST:	3,47,010
	280 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	12,472
						Total of Vr no 280 - EST:	12,472
	281 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	12,608
						Total of Vr no 281 - EST:	12,608
	342 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	80,599
						Total of Vr no 342 - MIS:	80,599
	343 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,711
						Total of Vr no 343 - MIS:	1,26,711
	365 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,39,087
						Total of Vr no 365 - MIS:	2,39,087
	366 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	33,631
						Total of Vr no 366 - MIS:	33,631
	367 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	12,675
						Total of Vr no 367 - MIS:	12,675
	368 - MIS	Second	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	1,20,517
						Total of Vr no 368 - MIS:	1,20,517
	4 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	67,791
	4 - MIS	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	35,437
						Total of Vr no 4 - MIS:	35,437
	456 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	3,631
						Total of Vr no 456 - MIS:	3,631
	86 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 86 - EST:	2,80,620
	87 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,57,600

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	87 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	94,560
						Total of Vr no 87 - EST:	2,52,160

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	10 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	2,01,960
						03 Dearness Allowance	1,37,634
						06 Other Allowances	13,003
						55 House Rent Allowance	14,440
						Total of Vr no 10 - EST:	3,67,037
	10 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,790
						Total of Vr no 10 - TA:	2,790
	14 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	7,38,600
						03 Dearness Allowance	4,28,388
						06 Other Allowances	6,600
						55 House Rent Allowance	53,760
						Total of Vr no 14 - EST:	12,27,348
	169 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,88,200
						Total of Vr no 169 - TA:	2,88,200
	17 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	6,33,211
						Total of Vr no 17 - MIS:	6,33,211
	170 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	6,31,202
						Total of Vr no 170 - MIS:	6,31,202
	18 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	8,54,530
						Total of Vr no 18 - MIS:	8,54,530
	186 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	46,00,600
						03 Dearness Allowance	27,60,360
						06 Other Allowances	1,27,556
						55 House Rent Allowance	3,17,220
						Total of Vr no 186 - EST:	78,05,736
	187 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						55 House Rent Allowance	44,880
						Total of Vr no 187 - EST:	4,03,920
	188 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,99,100
						03 Dearness Allowance	1,19,460
						55 House Rent Allowance	39,820
						Total of Vr no 188 - EST:	3,58,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	189 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 189 - EST:	2,80,620
	19 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	2,78,575
						Total of Vr no 19 - MIS:	2,78,575
	190 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 190 - EST:	2,42,240
	191 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 191 - EST:	2,80,620
	192 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 192 - EST:	3,26,700
	193 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	38,760
						Total of Vr no 193 - EST:	3,48,840
	194 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	34,51,000
						03 Dearness Allowance	20,82,600
						06 Other Allowances	38,238
						55 House Rent Allowance	2,03,465
						Total of Vr no 194 - EST:	57,75,303
	195 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,15,019
						03 Dearness Allowance	10,88,392
						06 Other Allowances	81,438
						55 House Rent Allowance	1,09,760
						Total of Vr no 195 - EST:	30,94,609
	196 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	41,16,800
						03 Dearness Allowance	24,70,080
						06 Other Allowances	1,79,640
						55 House Rent Allowance	2,51,720
						Total of Vr no 196 - EST:	70,18,240
	197 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	26,09,070
						03 Dearness Allowance	15,79,380
						06 Other Allowances	1,15,514

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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

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	55 House Rent Allowance	1,60,240
						Total of Vr no 197 - EST:	44,64,204
	198 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	54,20,400
						03 Dearness Allowance	32,52,060
						06 Other Allowances	2,93,692
						55 House Rent Allowance	3,19,780
						Total of Vr no 198 - EST:	92,85,932
	199 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	56,35,460
						03 Dearness Allowance	34,02,480
						06 Other Allowances	3,35,554
						55 House Rent Allowance	3,88,400
						Total of Vr no 199 - EST:	97,61,894
	200 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	19,87,700
						03 Dearness Allowance	11,92,740
						06 Other Allowances	49,802
						55 House Rent Allowance	85,040
						Total of Vr no 200 - EST:	33,15,282
	201 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,06,200
						03 Dearness Allowance	10,83,720
						06 Other Allowances	81,336
						55 House Rent Allowance	85,120
						Total of Vr no 201 - EST:	30,56,376
	202 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	81,380
						Total of Vr no 202 - TA:	81,380
	203 - TA	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	6,32,057
						Total of Vr no 203 - TA:	6,32,057
	245 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	58,280
						Total of Vr no 245 - MIS:	58,280
	246 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	3,73,478
						Total of Vr no 246 - MIS:	3,73,478
	247 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	35,560
						Total of Vr no 247 - MIS:	35,560
	248 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	63,004
						Total of Vr no 248 - MIS:	63,004
	249 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,537

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	249 - MIS					Total of Vr no 249 - MIS:	1,87,537
	286 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	4,55,117
						Total of Vr no 286 - EST:	4,55,117
	287 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	2,10,584
						Total of Vr no 287 - EST:	2,10,584
	288 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	3,29,130
						Total of Vr no 288 - EST:	3,29,130
	289 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	3,67,878
						Total of Vr no 289 - EST:	3,67,878
	29 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	50,290
						03 Dearness Allowance	29,168
						Total of Vr no 29 - EST:	79,458
	290 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	15,928
						Total of Vr no 290 - EST:	15,928
	291 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	17,952
						Total of Vr no 291 - EST:	17,952
	292 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	12,472
						Total of Vr no 292 - EST:	12,472
	293 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	12,112
						Total of Vr no 293 - EST:	12,112
	295 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	14,520
						Total of Vr no 295 - EST:	14,520
	296 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	12,472
						Total of Vr no 296 - EST:	12,472
	298 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	15,504
						Total of Vr no 298 - EST:	15,504
	299 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	2,67,250
						Total of Vr no 299 - EST:	2,67,250
	30 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	95,129
						03 Dearness Allowance	52,764
						Total of Vr no 30 - EST:	1,47,893
	300 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,42,160
						Total of Vr no 300 - EST:	1,42,160
	302 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	4,36,300
						Total of Vr no 302 - EST:	4,36,300
	33 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	33,956
						03 Dearness Allowance	23,450
						Total of Vr no 33 - EST:	57,406

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	403 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,44,146
						Total of Vr no 403 - TA:	1,44,146
	405 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,45,064
						Total of Vr no 405 - MIS:	1,45,064
	406 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	6,17,469
						Total of Vr no 406 - TA:	6,17,469
	407 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,87,691
						Total of Vr no 407 - TA:	1,87,691
	43 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	8,761
						03 Dearness Allowance	5,081
						Total of Vr no 43 - EST:	13,842
	464 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,16,513
						Total of Vr no 464 - MIS:	2,16,513
	465 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	91,180
						Total of Vr no 465 - MIS:	91,180
	467 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	5,23,757
						Total of Vr no 467 - TA:	5,23,757
	47 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,01,300
						03 Dearness Allowance	1,16,610
						06 Other Allowances	11,315
						Total of Vr no 47 - EST:	3,29,225
	48 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,15,961
						03 Dearness Allowance	57,262
						Total of Vr no 48 - EST:	1,73,223
	491 - MIS	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	1,30,303
						Total of Vr no 491 - MIS:	1,30,303
	516 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	6,510
						Total of Vr no 516 - TA:	6,510
	60 - MIS	First	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	9,00,221
						Total of Vr no 60 - MIS:	9,00,221
	69 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	1,688
						Total of Vr no 69 - EST:	1,29,984
	78 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	9 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and	6,95,262

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	9 - MIS	First	Voted	No Objection	205500101 04 03	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	6,95,262

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	176 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	7,09,500
						03 Dearness Allowance	4,25,700
						06 Other Allowances	30,352
						55 House Rent Allowance	56,240
						Total of Vr no 176 - EST:	12,21,792
	177 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	15,50,700
						03 Dearness Allowance	9,34,320
						06 Other Allowances	49,907
						55 House Rent Allowance	1,10,160
						Total of Vr no 177 - EST:	26,45,087
	178 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 178 - EST:	2,72,520
	189 - MIS	Second	Voted	No Objection	205500101 04 04	08 Office Expenditure	1,26,500
						Total of Vr no 189 - MIS:	1,26,500
	190 - MIS	Second	Voted	No Objection	205500101 04 04	02 Wages	12,445
						Total of Vr no 190 - MIS:	12,445
	257 - MIS	Second	Voted	No Objection	205500101 04 04	08 Office Expenditure	55,205
						Total of Vr no 257 - MIS:	55,205
	258 - MIS	Second	Voted	No Objection	205500101 04 04	15 Maintenance of Cars and Purchasing of Petrol etc	5,310
						Total of Vr no 258 - MIS:	5,310
	262 - MIS	Second	Voted	No Objection	205500101 04 04	44 Travelling and other related Expenses for Training	19,998
						Total of Vr no 262 - MIS:	19,998
	404 - MIS	Second	Voted	No Objection	205500101 04 04	49 Medical Expenses	7,43,725
						Total of Vr no 404 - MIS:	7,43,725

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	174 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	10,14,102

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	174 - EST	Second	Voted	No Objection	205500101 04 05	03 Dearness Allowance	6,15,660
						06 Other Allowances	32,121
						55 House Rent Allowance	66,000
						Total of Vr no 174 - EST:	17,27,883
	175 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	5,76,900
						03 Dearness Allowance	3,46,140
						06 Other Allowances	23,975
						55 House Rent Allowance	52,920
						Total of Vr no 175 - EST:	9,99,935
	59 - MIS	First	Voted	No Objection	205500101 04 05	49 Medical Expenses	57,391
						Total of Vr no 59 - MIS:	57,391

Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	103 - MIS	First	Voted	No Objection	205500101 04 06	42 Other Expense	1,77,000
						Total of Vr no 103 - MIS:	1,77,000
	13 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	3,77,097
						03 Dearness Allowance	59,387
						06 Other Allowances	20,513
						55 House Rent Allowance	27,600
						Total of Vr no 13 - EST:	4,84,597
	156 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	5,16,700
						03 Dearness Allowance	3,10,020
						06 Other Allowances	67,883
						55 House Rent Allowance	17,920
						Total of Vr no 156 - EST:	9,12,523
	157 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	88,85,200
						03 Dearness Allowance	53,31,120
						06 Other Allowances	15,19,773
						55 House Rent Allowance	5,55,570
						Total of Vr no 157 - EST:	1,62,91,663
	158 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,30,56,200
						03 Dearness Allowance	78,33,720
						06 Other Allowances	20,59,768
						55 House Rent Allowance	7,96,520
						Total of Vr no 158 - EST:	2,37,46,208
	161 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	15,34,500
						03 Dearness Allowance	9,20,700
						06 Other Allowances	2,09,850

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	161 - EST	Second	Voted	No Objection	205500101 04 06	55 House Rent Allowance	1,05,820
						Total of Vr no 161 - EST:	27,70,870
	162 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,64,200
						03 Dearness Allowance	1,58,520
						06 Other Allowances	45,038
						55 House Rent Allowance	6,280
						Total of Vr no 162 - EST:	4,74,038
	163 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	34,88,900
						03 Dearness Allowance	20,93,340
						06 Other Allowances	5,53,522
						55 House Rent Allowance	1,76,040
						Total of Vr no 163 - EST:	63,11,802
	20 - MIS	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	8,91,572
						Total of Vr no 20 - MIS:	8,91,572
	237 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	6,10,894
						Total of Vr no 237 - TA:	6,10,894
	247 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	18,500
						55 House Rent Allowance	44,820
						Total of Vr no 247 - EST:	4,21,880
	25 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	3,97,876
						Total of Vr no 25 - MIS:	3,97,876
	273 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	7,85,657
						Total of Vr no 273 - TA:	7,85,657
	275 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	7,38,407
						Total of Vr no 275 - MIS:	7,38,407
	282 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	4,33,577
						Total of Vr no 282 - MIS:	4,33,577
	283 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	60,888
						Total of Vr no 283 - MIS:	60,888
	287 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	3,65,194
						Total of Vr no 287 - MIS:	3,65,194
	394 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of Cars and Purchasing of Petrol etc	30,46,186
						Total of Vr no 394 - MIS:	30,46,186
	401 - MIS	Second	Voted	No Objection	205500101 04 06	29 Maintenance	25,46,055
						Total of Vr no 401 - MIS:	25,46,055
	411 - MIS	Second	Voted	No Objection	205500101 04 06	46 Purchase of Computer Hardware/	1,01,001

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	411 - MIS	Second	Voted	No Objection	205500101 04 06	Software	
						Total of Vr no 411 - MIS:	1,01,001
	420 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	9,35,471
						Total of Vr no 420 - MIS:	9,35,471
	421 - MIS	Second	Voted	No Objection	205500101 04 06	58 Payment for Outsourcing Services	2,65,504
						Total of Vr no 421 - MIS:	2,65,504
	422 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	1,44,413
						Total of Vr no 422 - MIS:	1,44,413
	427 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	5,16,921
						Total of Vr no 427 - TA:	5,16,921
	5 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						06 Other Allowances	8,252
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	2,16,276
	504 - MIS	Second	Voted	No Objection	205500101 04 06	17 Rent, Surcharge and Tax-ownership	15,34,410
						Total of Vr no 504 - MIS:	15,34,410
	505 - MIS	Second	Voted	No Objection	205500101 04 06	16 Payment for Commercial and Special Services	60,500
						Total of Vr no 505 - MIS:	60,500
	6 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	4,126
						Total of Vr no 6 - EST:	1,41,428

Sub Head	04	Research section	Detail Head	07	special research team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	145 - MIS	Second	Voted	No Objection	205500101 04 07	42 Other Expense	8,000
						Total of Vr no 145 - MIS:	8,000
	146 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 146 - MIS:	55,000
	147 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	10,62,657
						Total of Vr no 147 - MIS:	10,62,657
	205 - TA	Second	Voted	No Objection	205500101 04 07	49 Medical Expenses	13,49,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	special research team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	205 - TA					Total of Vr no 205 - TA:	13,49,869
	254 - MIS	Second	Voted	No Objection	205500101 04 07	42 Other Expense	7,000
						Total of Vr no 254 - MIS:	7,000
	370 - TA	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	25,904
						Total of Vr no 370 - TA:	25,904
	372 - MIS	Second	Voted	No Objection	205500101 04 07	49 Medical Expenses	2,79,093
						Total of Vr no 372 - MIS:	2,79,093
	468 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	2,55,168
						Total of Vr no 468 - TA:	2,55,168
	52 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	10,099
						03 Dearness Allowance	5,554
						55 House Rent Allowance	4,216
						Total of Vr no 52 - EST:	19,869
	58 - MIS	First	Voted	No Objection	205500101 04 07	02 Wages	36,244
						Total of Vr no 58 - MIS:	36,244
	84 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	9,68,803
						03 Dearness Allowance	5,61,480
						06 Other Allowances	57,640
						55 House Rent Allowance	68,960
						Total of Vr no 84 - EST:	16,56,883
	85 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	36,84,664
						03 Dearness Allowance	21,36,240
						06 Other Allowances	1,16,804
						55 House Rent Allowance	2,22,460
						Total of Vr no 85 - EST:	61,60,168

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	108 - MIS	First	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,30,517
						Total of Vr no 108 - MIS:	3,30,517
	111 - LTC	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	20,231
						Total of Vr no 111 - LTC:	20,231
	112 - MIS	First	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	7,25,528
						Total of Vr no 112 - MIS:	7,25,528
	113 - TA	First	Voted	No Objection	205500101 04 08	05 Transfer Travelling Expenses	29,405
						Total of Vr no 113 - TA:	29,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	114 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	9,59,938
						Total of Vr no 114 - TA:	9,59,938
	115 - MIS	First	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	21,56,541
						Total of Vr no 115 - MIS:	21,56,541
	116 - LTC	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	13,920
						Total of Vr no 116 - LTC:	13,920
	117 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	9,25,968
						Total of Vr no 117 - TA:	9,25,968
	118 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	10,35,179
						Total of Vr no 118 - TA:	10,35,179
	119 - LTC	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	9,48,811
						Total of Vr no 119 - LTC:	9,48,811
	124 - MIS	First	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	14,03,011
						Total of Vr no 124 - MIS:	14,03,011
	125 - MIS	First	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	44,508
						Total of Vr no 125 - MIS:	44,508
	126 - MIS	First	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,63,149
						Total of Vr no 126 - MIS:	1,63,149
	173 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	3,43,661
						Total of Vr no 173 - MIS:	3,43,661
	174 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	11,06,941
						Total of Vr no 174 - MIS:	11,06,941
	18 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	14,500
						55 House Rent Allowance	26,220
						Total of Vr no 18 - EST:	2,47,858
	19 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	14,500
						55 House Rent Allowance	26,220
						Total of Vr no 19 - EST:	2,47,858
	200 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	96,027
						Total of Vr no 200 - TA:	96,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	224 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,23,35,730
						03 Dearness Allowance	74,20,800
						06 Other Allowances	21,27,579
						55 House Rent Allowance	8,09,532
						Total of Vr no 224 - EST:	2,26,93,641
	229 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	61,36,858
						03 Dearness Allowance	36,93,240
						06 Other Allowances	9,11,794
						55 House Rent Allowance	3,41,020
						Total of Vr no 229 - EST:	1,10,82,912
	233 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	7,14,502
						03 Dearness Allowance	4,33,800
						06 Other Allowances	1,29,256
						55 House Rent Allowance	43,536
						Total of Vr no 233 - EST:	13,21,094
	249 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						06 Other Allowances	12,500
						55 House Rent Allowance	34,440
						Total of Vr no 249 - EST:	3,22,460
	250 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						06 Other Allowances	14,500
						55 House Rent Allowance	26,220
						Total of Vr no 250 - EST:	2,50,480
	259 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						06 Other Allowances	12,500
						55 House Rent Allowance	33,080
						Total of Vr no 259 - EST:	3,10,220
	276 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	70,347
						Total of Vr no 276 - MIS:	70,347
	288 - MIS	Second	Voted	No Objection	205500101 04 08	45 Leave Travelling Expenses	7,200
						Total of Vr no 288 - MIS:	7,200
	289 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	10,55,845
						Total of Vr no 289 - MIS:	10,55,845
	291 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	24,508
						Total of Vr no 291 - MIS:	24,508

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	296 - TA	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	23,425
						Total of Vr no 296 - TA:	23,425
	314 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	9,88,126
						Total of Vr no 314 - MIS:	9,88,126
	316 - MIS	Second	Voted	No Objection	205500101 04 08	05 Transfer Travelling Expenses	37,220
						Total of Vr no 316 - MIS:	37,220
	318 - MIS	Second	Voted	No Objection	205500101 04 08	42 Other Expense	35,500
						Total of Vr no 318 - MIS:	35,500
	319 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	3,62,680
						Total of Vr no 319 - MIS:	3,62,680
	376 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	13,580
						Total of Vr no 376 - MIS:	13,580
	413 - MIS	Second	Voted	No Objection	205500101 04 08	22 Hospitality Expenses	15,418
						Total of Vr no 413 - MIS:	15,418
	415 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	11,607
						Total of Vr no 415 - TA:	11,607
	416 - MIS	Second	Voted	No Objection	205500101 04 08	09 Electrical Dues	9,591
						Total of Vr no 416 - MIS:	9,591
	417 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	19,700
						Total of Vr no 417 - MIS:	19,700
	47 - MIS	First	Voted	No Objection	205500101 04 08	02 Wages	9,401
						Total of Vr no 47 - MIS:	9,401
	487 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	1,38,541
						Total of Vr no 487 - MIS:	1,38,541
	501 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	12,17,601
						Total of Vr no 501 - TA:	12,17,601
	54 - MIS	First	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,09,953
						Total of Vr no 54 - MIS:	3,09,953
	62 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,376
						Total of Vr no 62 - EST:	44,720
	73 - MIS	First	Voted	No Objection	205500101 04 08	22 Hospitality Expenses	52,543
						Total of Vr no 73 - MIS:	52,543
	74 - MIS	First	Voted	No Objection	205500101 04 08	42 Other Expense	80,500
						Total of Vr no 74 - MIS:	80,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	104 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	39,800
						03 Dearness Allowance	15,578
						Total of Vr no 104 - EST:	55,378
	109 - MIS	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,98,260
						Total of Vr no 109 - MIS:	6,98,260
	110 - MIS	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,23,820
						Total of Vr no 110 - MIS:	5,23,820
	12 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	71,431
	120 - LTC	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,91,979
						Total of Vr no 120 - LTC:	1,91,979
	121 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	46,732
						Total of Vr no 121 - MIS:	46,732
	122 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	13,757
						Total of Vr no 122 - MIS:	13,757
	123 - MIS	First	Voted	No Objection	205500101 04 09	11 Stationary and Printing of Forms	3,245
						Total of Vr no 123 - MIS:	3,245
	128 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,29,187
						Total of Vr no 128 - MIS:	5,29,187
	129 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,22,654
						Total of Vr no 129 - MIS:	1,22,654
	130 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,72,986
						Total of Vr no 130 - MIS:	3,72,986
	16 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	97,700
						03 Dearness Allowance	56,666
						06 Other Allowances	7,089
						Total of Vr no 16 - EST:	1,61,455
	176 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,720
						Total of Vr no 176 - TA:	3,720
	23 - MIS	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,54,811
						Total of Vr no 23 - MIS:	6,54,811
	238 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,45,227
						Total of Vr no 238 - TA:	5,45,227

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	239 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,39,73,200
						03 Dearness Allowance	1,43,83,920
						06 Other Allowances	68,05,035
						55 House Rent Allowance	13,89,360
						Total of Vr no 239 - EST:	4,65,51,515
	241 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,59,44,640
						03 Dearness Allowance	1,55,66,580
						06 Other Allowances	70,38,215
						55 House Rent Allowance	11,24,196
						Total of Vr no 241 - EST:	4,96,73,631
	243 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						Total of Vr no 243 - EST:	2,72,640
	244 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 244 - EST:	2,64,600
	245 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	35,480
						Total of Vr no 245 - EST:	3,19,320
	246 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,87,700
						03 Dearness Allowance	1,12,620
						Total of Vr no 246 - EST:	3,00,320
	26 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	9,08,694
						03 Dearness Allowance	3,43,836
						Total of Vr no 26 - EST:	12,52,530
	271 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,70,739
						Total of Vr no 271 - TA:	4,70,739
	272 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,68,080
						Total of Vr no 272 - TA:	2,68,080
	274 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,01,530
						Total of Vr no 274 - MIS:	5,01,530
	279 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 279 - MIS:	10,000
	28 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,27,081
						03 Dearness Allowance	78,428
						Total of Vr no 28 - EST:	3,05,509

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	280 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,034
						Total of Vr no 280 - MIS:	2,47,034
	286 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	8,50,661
						Total of Vr no 286 - TA:	8,50,661
	290 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	14,000
						Total of Vr no 290 - MIS:	14,000
	294 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	15,26,223
						Total of Vr no 294 - TA:	15,26,223
	297 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	16,90,400
						03 Dearness Allowance	10,14,240
						06 Other Allowances	2,55,050
						55 House Rent Allowance	60,480
						Total of Vr no 297 - EST:	30,20,170
	313 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	20,463
						55 House Rent Allowance	2,940
						Total of Vr no 313 - EST:	81,643
	32 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	35,644
						Total of Vr no 32 - MIS:	35,644
	33 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	76,332
						Total of Vr no 33 - TA:	76,332
	34 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	41,912
						Total of Vr no 34 - TA:	41,912
	345 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	5,82,049
						Total of Vr no 345 - MIS:	5,82,049
	347 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,49,290
						Total of Vr no 347 - MIS:	3,49,290
	348 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	16,500
						Total of Vr no 348 - MIS:	16,500
	349 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,32,982
						Total of Vr no 349 - MIS:	4,32,982
	35 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	34,810
						Total of Vr no 35 - TA:	34,810
	351 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	15,808

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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	351 - MIS					Total of Vr no 351 - MIS:	15,808
	354 - MIS	Second	Voted	No Objection	205500101 04 09	05 Transfer Travelling Expenses	3,33,617
						Total of Vr no 354 - MIS:	3,33,617
	36 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,720
						Total of Vr no 36 - TA:	3,720
	37 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,190
						Total of Vr no 37 - TA:	5,190
	381 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,86,713
						Total of Vr no 381 - TA:	2,86,713
	386 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	24,26,379
						Total of Vr no 386 - MIS:	24,26,379
	393 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	8,71,871
						Total of Vr no 393 - TA:	8,71,871
	43 - TA	First	Voted	No Objection	205500101 04 09	05 Transfer Travelling Expenses	1,33,016
						Total of Vr no 43 - TA:	1,33,016
	477 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,10,787
						Total of Vr no 477 - TA:	6,10,787
	478 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,455
						Total of Vr no 478 - MIS:	4,455
	479 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,790
						Total of Vr no 479 - TA:	2,790
	480 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	8,77,763
						Total of Vr no 480 - TA:	8,77,763
	481 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	25,200
						Total of Vr no 481 - MIS:	25,200
	482 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,91,192
						Total of Vr no 482 - TA:	1,91,192
	483 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,29,407
						Total of Vr no 483 - TA:	6,29,407
	484 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	15,036
						Total of Vr no 484 - TA:	15,036
	485 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,12,883
						Total of Vr no 485 - TA:	6,12,883
	49 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	8,500
						Total of Vr no 49 - MIS:	8,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	50 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	20,000
						Total of Vr no 50 - MIS:	20,000
	502 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	16,139
						Total of Vr no 502 - MIS:	16,139
	503 - MIS	Second	Voted	No Objection	205500101 04 09	45 Leave Travelling Expenses	1,20,864
						Total of Vr no 503 - MIS:	1,20,864
	507 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	12,80,101
						Total of Vr no 507 - MIS:	12,80,101
	51 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	11,500
						Total of Vr no 51 - MIS:	11,500
	53 - MIS	First	Voted	No Objection	205500101 04 09	16 Payment for Commercial and Special Services	8,238
						Total of Vr no 53 - MIS:	8,238
	61 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	9,39,800
						03 Dearness Allowance	3,45,972
						06 Other Allowances	9,225
						Total of Vr no 61 - EST:	12,94,997
	63 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	29,075
						03 Dearness Allowance	16,645
						Total of Vr no 63 - EST:	45,720
	70 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,15,045
						03 Dearness Allowance	74,323
						Total of Vr no 70 - EST:	2,89,368
	71 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	14,25,819
						03 Dearness Allowance	5,51,236
						06 Other Allowances	215
						55 House Rent Allowance	2,400
						Total of Vr no 71 - EST:	19,79,670
	75 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	38,45,144
						Total of Vr no 75 - MIS:	38,45,144
	77 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	49,000
						03 Dearness Allowance	21,260
						55 House Rent Allowance	4,560
						Total of Vr no 77 - EST:	74,820
	77 - MIS	First	Voted	No Objection	205500101 04 09	58 Payment for Outsourcing Services	2,85,679

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	77 - MIS					Total of Vr no 77 - MIS:	2,85,679
	78 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	9,50,853
						Total of Vr no 78 - TA:	9,50,853
	79 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	8,45,146
						Total of Vr no 79 - MIS:	8,45,146
	88 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	24,01,275
						03 Dearness Allowance	9,40,395
						Total of Vr no 88 - EST:	33,41,670

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	172 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	12,36,521
						Total of Vr no 172 - TA:	12,36,521
	175 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	13,39,128
						Total of Vr no 175 - TA:	13,39,128
	199 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	8,02,870
						Total of Vr no 199 - TA:	8,02,870
	226 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,27,53,147
						03 Dearness Allowance	77,65,841
						06 Other Allowances	24,36,027
						55 House Rent Allowance	5,73,622
						Total of Vr no 226 - EST:	2,35,28,637
	235 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	15,83,643
						03 Dearness Allowance	9,54,360
						06 Other Allowances	2,51,706
						55 House Rent Allowance	83,112
						Total of Vr no 235 - EST:	28,72,821
	295 - TA	Second	Voted	No Objection	205500101 04 10	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 295 - TA:	20,000
	315 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	3,65,919
						Total of Vr no 315 - MIS:	3,65,919
	317 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,641
						Total of Vr no 317 - MIS:	3,30,641
	377 - MIS	Second	Voted	No Objection	205500101 04 10	42 Other Expense	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	377 - MIS					Total of Vr no 377 - MIS:	18,200
	38 - TA	First	Voted	No Objection	205500101 04 10	04 Travelling Allowance	10,90,061
						Total of Vr no 38 - TA:	10,90,061
	39 - TA	First	Voted	No Objection	205500101 04 10	04 Travelling Allowance	12,36,657
						Total of Vr no 39 - TA:	12,36,657
	40 - TA	First	Voted	No Objection	205500101 04 10	04 Travelling Allowance	12,22,749
						Total of Vr no 40 - TA:	12,22,749
	41 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	11,22,094
						Total of Vr no 41 - MIS:	11,22,094
	412 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	81,089
						Total of Vr no 412 - MIS:	81,089
	418 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	13,580
						Total of Vr no 418 - MIS:	13,580
	42 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	18,71,245
						Total of Vr no 42 - MIS:	18,71,245
	428 - MIS	Second	Voted	No Objection	205500101 04 10	58 Payment for Outsourcing Services	9,62,867
						Total of Vr no 428 - MIS:	9,62,867
	46 - TA	First	Voted	No Objection	205500101 04 10	04 Travelling Allowance	13,78,521
						Total of Vr no 46 - TA:	13,78,521
	48 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	3,57,998
						Total of Vr no 48 - MIS:	3,57,998
	52 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	4,000
						Total of Vr no 52 - MIS:	4,000
	55 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	1,13,919
						Total of Vr no 55 - MIS:	1,13,919
	57 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	17,05,665
						Total of Vr no 57 - MIS:	17,05,665

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	194 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	6,91,361

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 MAY 2026 **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-Chief-	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	194 - MIS	Second	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 194 - MIS:	6,91,361
	195 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,84,434
						Total of Vr no 195 - MIS:	1,84,434
	196 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,93,828
						Total of Vr no 196 - MIS:	8,93,828
	21 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	40,015
						Total of Vr no 21 - MIS:	40,015
	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	53,193
						Total of Vr no 22 - MIS:	53,193
	294 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,726
						03 Dearness Allowance	1,08,435
						Total of Vr no 294 - EST:	2,89,161
	301 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						55 House Rent Allowance	37,380
						Total of Vr no 301 - EST:	3,36,420
	303 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,54,800
						03 Dearness Allowance	14,12,520
						06 Other Allowances	68,241
						55 House Rent Allowance	94,960
						Total of Vr no 303 - EST:	39,30,521
	304 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,64,800
						03 Dearness Allowance	6,38,880
						06 Other Allowances	44,322
						55 House Rent Allowance	83,840
						Total of Vr no 304 - EST:	18,31,842
	311 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	56,530
						Total of Vr no 311 - MIS:	56,530
	312 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	29,520
						Total of Vr no 312 - EST:	2,65,680
	312 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	8,496
						Total of Vr no 312 - MIS:	8,496
	313 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	65,292

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 MAY 2026 **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-Chief-	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	313 - MIS					Total of Vr no 313 - MIS:	65,292
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	1,02,966
	385 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,953
						Total of Vr no 385 - MIS:	7,953
	437 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,88,542
						Total of Vr no 437 - MIS:	2,88,542
	513 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,790
						Total of Vr no 513 - TA:	2,790
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,500
						55 House Rent Allowance	552
						Total of Vr no 8 - EST:	97,484
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,500
						Total of Vr no 9 - EST:	96,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,56,258
						03 Dearness Allowance	15,27,832
						06 Other Allowances	2,11,014
						55 House Rent Allowance	1,43,008
						Total of Vr no 108 - EST:	44,38,112
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,38,500
						03 Dearness Allowance	18,16,440
						06 Other Allowances	2,45,964
						55 House Rent Allowance	1,41,972
						Total of Vr no 109 - EST:	52,42,876
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,56,650
						03 Dearness Allowance	12,31,440
						06 Other Allowances	91,862
						55 House Rent Allowance	1,05,060
						Total of Vr no 110 - EST:	34,85,012
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,88,400
						03 Dearness Allowance	12,50,520
						06 Other Allowances	1,57,550

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 MAY 2026 **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-Chief-	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	111 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	85,832
						Total of Vr no 111 - EST:	35,82,302
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,10,113
						03 Dearness Allowance	19,78,932
						06 Other Allowances	2,74,133
						55 House Rent Allowance	1,51,557
						Total of Vr no 112 - EST:	57,14,735
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,41,650
						03 Dearness Allowance	15,74,160
						06 Other Allowances	1,50,994
						55 House Rent Allowance	86,160
						Total of Vr no 113 - EST:	44,52,964
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,66,200
						03 Dearness Allowance	6,97,620
						06 Other Allowances	40,103
						55 House Rent Allowance	51,400
						Total of Vr no 114 - EST:	19,55,323
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,61,145
						03 Dearness Allowance	5,76,182
						06 Other Allowances	57,937
						55 House Rent Allowance	29,992
						Total of Vr no 115 - EST:	16,25,256
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,44,600
						03 Dearness Allowance	3,26,760
						06 Other Allowances	18,568
						55 House Rent Allowance	11,040
						Total of Vr no 117 - EST:	9,00,968
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,65,350
						03 Dearness Allowance	9,96,900
						06 Other Allowances	69,421
						55 House Rent Allowance	52,656
						Total of Vr no 118 - EST:	27,84,327
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,30,650
						03 Dearness Allowance	11,55,180
						06 Other Allowances	80,910
						55 House Rent Allowance	86,712
						Total of Vr no 119 - EST:	32,53,452
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,48,842
						03 Dearness Allowance	19,42,599
						06 Other Allowances	2,57,719
						55 House Rent Allowance	1,25,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	120 - EST					Total of Vr no 120 - EST:	55,74,486
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,98,000
						03 Dearness Allowance	37,66,500
						06 Other Allowances	5,45,144
						55 House Rent Allowance	1,25,396
						Total of Vr no 121 - EST:	1,07,35,040
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,88,580
						06 Other Allowances	4,400
						55 House Rent Allowance	12,600
						Total of Vr no 122 - EST:	5,22,280
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,03,400
						03 Dearness Allowance	12,59,280
						06 Other Allowances	97,019
						55 House Rent Allowance	74,602
						Total of Vr no 123 - EST:	35,34,301
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,38,100
						03 Dearness Allowance	10,39,920
						06 Other Allowances	87,484
						55 House Rent Allowance	94,792
						Total of Vr no 124 - EST:	29,60,296
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,17,850
						03 Dearness Allowance	19,23,690
						06 Other Allowances	2,60,871
						55 House Rent Allowance	1,68,980
						Total of Vr no 125 - EST:	55,71,391
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,87,100
						03 Dearness Allowance	17,85,540
						06 Other Allowances	2,42,495
						55 House Rent Allowance	1,05,868
						Total of Vr no 126 - EST:	51,21,003
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,31,350
						03 Dearness Allowance	37,87,860
						06 Other Allowances	7,17,622
						55 House Rent Allowance	1,44,776
						Total of Vr no 127 - EST:	1,09,81,608
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,97,400
						03 Dearness Allowance	11,95,740
						06 Other Allowances	1,26,893
						55 House Rent Allowance	90,032
						Total of Vr no 128 - EST:	34,10,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,01,200
						03 Dearness Allowance	17,34,180
						06 Other Allowances	2,36,462
						55 House Rent Allowance	1,20,296
						Total of Vr no 129 - EST:	49,92,138
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,900
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 15 - EST:	44,507
	220 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,45,862
						Total of Vr no 220 - MIS:	2,45,862
	221 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,171
						Total of Vr no 221 - MIS:	82,171
	227 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,52,885
						Total of Vr no 227 - MIS:	1,52,885
	229 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	13,547
						Total of Vr no 229 - MIS:	13,547
	230 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,900
						Total of Vr no 230 - MIS:	42,900
	231 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	90,000
						Total of Vr no 231 - MIS:	90,000
	232 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,08,836
						Total of Vr no 232 - MIS:	9,08,836
	234 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,824
						Total of Vr no 234 - MIS:	3,20,824
	235 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,14,569
						Total of Vr no 235 - MIS:	5,14,569
	298 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	36,200
						Total of Vr no 298 - MIS:	36,200
	299 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,26,450
						Total of Vr no 299 - MIS:	1,26,450
	395 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	65,187

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 MAY 2026 **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-Chief-	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	395 - MIS					Total of Vr no 395 - MIS:	65,187
	396 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,26,668
						Total of Vr no 396 - MIS:	9,26,668
	397 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,22,632
						Total of Vr no 397 - MIS:	3,22,632
	398 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	13,547
						Total of Vr no 398 - MIS:	13,547
	424 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	27,555
						Total of Vr no 424 - MIS:	27,555
	425 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	91,980
						Total of Vr no 425 - TA:	91,980
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,642
						03 Dearness Allowance	42,298
						06 Other Allowances	24,563
						Total of Vr no 45 - EST:	1,40,503
	509 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,65,755
						Total of Vr no 509 - MIS:	1,65,755
	518 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,70,345
						Total of Vr no 518 - MIS:	5,70,345
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,616
						03 Dearness Allowance	48,513
						Total of Vr no 56 - EST:	1,43,129

Sub Head	07	Uttar Pradesh Special Area Security Corps	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	167 - TA	Second	Voted	No Objection	205500104 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,26,959
						Total of Vr no 167 - TA:	22,26,959
	171 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,53,42,100
						03 Dearness Allowance	1,52,05,260
						06 Other Allowances	1,688
						55 House Rent Allowance	16,16,220
						Total of Vr no 171 - EST:	4,21,65,268
	172 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	22,15,100
						03 Dearness Allowance	13,24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 Area Security Corps	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	172 - EST	Second	Voted	No Objection	205500104 07 00	06 Other Allowances	67,706
						55 House Rent Allowance	1,18,360
						Total of Vr no 172 - EST:	37,25,966
	173 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,13,000
						03 Dearness Allowance	1,27,800
						06 Other Allowances	2,200
						55 House Rent Allowance	20,120
						Total of Vr no 173 - EST:	3,63,120
	408 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	2,27,842
						Total of Vr no 408 - MIS:	2,27,842
	490 - MIS	Second	Voted	No Objection	205500104 07 00	58 Payment for Outsourcing Services	80,774
						Total of Vr no 490 - MIS:	80,774
	73 - EST	Second	Voted	No Objection	205500104 07 00	06 Other Allowances	21,000
						Total of Vr no 73 - EST:	21,000
	74 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	52,916
						03 Dearness Allowance	27,119
						Total of Vr no 74 - EST:	80,035
	75 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	56,900
						03 Dearness Allowance	30,157
						06 Other Allowances	1,688
						55 House Rent Allowance	690
						Total of Vr no 75 - EST:	89,435

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 (`)
60002471	251 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	43,240
						Total of Vr no 251 - MIS:	43,240
	267 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 267 - EST:	3,26,700
	268 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 268 - EST:	3,26,700

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 MAY 2026 **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 (`)
60002471	269 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 269 - EST:	3,59,040
	270 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 270 - EST:	2,22,560
	511 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	14,159
						Total of Vr no 511 - MIS:	14,159

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	104 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	50,782
						Total of Vr no 104 - TA:	50,782
	105 - TA	First	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	67,232
						Total of Vr no 105 - TA:	67,232
	106 - TA	First	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	71,955
						Total of Vr no 106 - TA:	71,955
	131 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						06 Other Allowances	2,000
						55 House Rent Allowance	31,180
						Total of Vr no 131 - EST:	2,82,620
	132 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 132 - EST:	1,41,920
	133 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 133 - EST:	3,28,860
	134 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						Total of Vr no 134 - EST:	2,64,640
	135 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						55 House Rent Allowance	33,080
						Total of Vr no 135 - EST:	2,97,720
	136 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						55 House Rent Allowance	33,080
						Total of Vr no 136 - EST:	2,97,720

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 MAY 2026 **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	137 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 137 - EST:	3,28,860
	138 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,23,060
						Total of Vr no 138 - EST:	3,28,160
	139 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						Total of Vr no 139 - EST:	2,35,200
	140 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						Total of Vr no 140 - EST:	2,67,520
	141 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 141 - EST:	2,72,520
	142 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						55 House Rent Allowance	44,880
						Total of Vr no 142 - EST:	4,03,920
	143 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						55 House Rent Allowance	28,540
						Total of Vr no 143 - EST:	2,56,860
	144 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 144 - EST:	2,72,520
	145 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 145 - EST:	3,26,700
	146 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	24,580
						Total of Vr no 146 - EST:	2,21,220
	147 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						55 House Rent Allowance	44,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	147 - EST					Total of Vr no 147 - EST:	4,03,380
	148 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,800
						03 Dearness Allowance	25,080
						55 House Rent Allowance	16,720
						Total of Vr no 148 - EST:	83,600
	149 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	61,530
						Total of Vr no 149 - EST:	1,64,080
	150 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,54,18,900
						03 Dearness Allowance	92,51,340
						06 Other Allowances	9,22,114
						55 House Rent Allowance	11,60,020
						Total of Vr no 150 - EST:	2,67,52,374
	151 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	9,97,000
						03 Dearness Allowance	5,98,200
						06 Other Allowances	11,430
						55 House Rent Allowance	69,120
	153 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 151 - EST:	16,75,750
						01 Pay	1,52,70,900
						03 Dearness Allowance	92,15,340
						06 Other Allowances	5,04,130
						55 House Rent Allowance	8,67,140
	154 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 153 - EST:	2,58,57,510
						01 Pay	22,72,000
						03 Dearness Allowance	13,63,200
						06 Other Allowances	30,976
						55 House Rent Allowance	1,53,700
	180 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 154 - EST:	38,19,876
						46 Purchase of Computer Hardware/ Software	14,92,648
	183 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 180 - MIS:	14,92,648
						47 Maintenace of Computer/ Purchase of related Stationary	11,05,671
	185 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 183 - MIS:	11,05,671
						12 Office Furniture and Instrument	7,40,330
	186 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 185 - MIS:	7,40,330
						49 Medical Expenses	11,58,355
	187 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 186 - MIS:	11,58,355
						49 Medical Expenses	9,24,178

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 MAY 2026 **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	187 - MIS					Total of Vr no 187 - MIS:	9,24,178
	188 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	12,91,821
						Total of Vr no 188 - MIS:	12,91,821
	192 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	54,566
						Total of Vr no 192 - MIS:	54,566
	198 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	5,18,219
						Total of Vr no 198 - MIS:	5,18,219
	20 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	29,436
						03 Dearness Allowance	17,072
						Total of Vr no 20 - EST:	46,508
	21 - EST	First	Voted	No Objection	205500108 03 00	55 House Rent Allowance	37,739
						Total of Vr no 21 - EST:	37,739
	223 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,93,157
						Total of Vr no 223 - MIS:	4,93,157
	224 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,62,508
						Total of Vr no 224 - MIS:	4,62,508
	225 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,99,710
						Total of Vr no 225 - MIS:	4,99,710
	25 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	8,438
						Total of Vr no 25 - EST:	8,438
	323 - MIS	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	1,05,588
						Total of Vr no 323 - MIS:	1,05,588
	324 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	9,71,850
						Total of Vr no 324 - MIS:	9,71,850
	327 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,98,003
						Total of Vr no 327 - MIS:	4,98,003
	328 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	5,44,838
						Total of Vr no 328 - MIS:	5,44,838
	329 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,68,363
						Total of Vr no 329 - MIS:	4,68,363
	330 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	3,26,182
						Total of Vr no 330 - MIS:	3,26,182
	331 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,85,258
						Total of Vr no 331 - MIS:	1,85,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	332 - MIS	Second	Voted	No Objection	205500108 03 00	45 Leave Travelling Expenses	50,508
						Total of Vr no 332 - MIS:	50,508
	438 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	4,82,534
						Total of Vr no 438 - MIS:	4,82,534
	439 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,29,216
						Total of Vr no 439 - MIS:	1,29,216
	442 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,96,408
						Total of Vr no 442 - MIS:	1,96,408
	443 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	3,48,629
						Total of Vr no 443 - MIS:	3,48,629
	444 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,48,859
						Total of Vr no 444 - MIS:	4,48,859
	445 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	3,52,418
						Total of Vr no 445 - MIS:	3,52,418
	49 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						06 Other Allowances	1,844
						55 House Rent Allowance	733
						Total of Vr no 49 - EST:	35,599
	64 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,33,321
						03 Dearness Allowance	2,91,466
						06 Other Allowances	31,329
						Total of Vr no 64 - EST:	8,56,116
	65 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	55,471
						03 Dearness Allowance	19,489
						Total of Vr no 65 - EST:	74,960
	7 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	7,83,757
						03 Dearness Allowance	2,43,647
						06 Other Allowances	7,995
						Total of Vr no 7 - EST:	10,35,399
	7 - MIS	First	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	2,66,069
						Total of Vr no 7 - MIS:	2,66,069
	8 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000
	80 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	49,785

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 MAY 2026 **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	80 - TA					Total of Vr no 80 - TA:	49,785
	81 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	8,071
						Total of Vr no 81 - TA:	8,071
	82 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	600
						Total of Vr no 82 - TA:	600
	83 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	750
						Total of Vr no 83 - TA:	750
	84 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	930
						Total of Vr no 84 - TA:	930

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 100 - EST:	3,58,560
	165 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,708
						Total of Vr no 165 - TA:	1,14,708
	166 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,737
						Total of Vr no 166 - TA:	36,737
	337 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,930
						Total of Vr no 337 - TA:	3,930
	338 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,000
						Total of Vr no 338 - MIS:	15,000
	339 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	23,755
						Total of Vr no 339 - MIS:	23,755
	61 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,98,050
						Total of Vr no 61 - MIS:	1,98,050
	62 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,812
						Total of Vr no 62 - MIS:	1,15,812
	89 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,67,807
						Total of Vr no 89 - MIS:	4,67,807
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,100
						03 Dearness Allowance	3,89,460

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 MAY 2026 **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 (Chief)	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	97 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	35,040
						55 House Rent Allowance	36,840
						Total of Vr no 97 - EST:	11,10,440
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,73,500
						03 Dearness Allowance	10,63,020
						06 Other Allowances	57,877
						55 House Rent Allowance	95,980
						Total of Vr no 98 - EST:	29,90,377
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 99 - EST:	3,26,700

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	203 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,43,85,260
						03 Dearness Allowance	86,21,460
						06 Other Allowances	7,49,240
						55 House Rent Allowance	10,66,385
						Total of Vr no 203 - EST:	2,48,22,345
	204 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,84,100
						03 Dearness Allowance	10,70,460
						06 Other Allowances	47,264
						55 House Rent Allowance	80,240
						Total of Vr no 204 - EST:	29,82,064
	206 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,11,400
						03 Dearness Allowance	3,64,860
						06 Other Allowances	24,381
						55 House Rent Allowance	8,992
						Total of Vr no 206 - EST:	10,09,633
	210 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,45,500
						03 Dearness Allowance	6,27,300
						06 Other Allowances	84,583
						Total of Vr no 210 - EST:	17,57,383
	211 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,46,400
						03 Dearness Allowance	11,67,840
						06 Other Allowances	15,400
						55 House Rent Allowance	50,540
						Total of Vr no 211 - EST:	31,80,180

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 MAY 2026 **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	212 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	46,57,700
						03 Dearness Allowance	27,94,620
						06 Other Allowances	2,15,640
						55 House Rent Allowance	1,99,880
						Total of Vr no 212 - EST:	78,67,840
	214 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,38,260
						03 Dearness Allowance	27,22,020
						06 Other Allowances	4,71,219
						55 House Rent Allowance	3,04,754
						Total of Vr no 214 - EST:	80,36,253
	215 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						55 House Rent Allowance	44,880
						Total of Vr no 215 - EST:	4,03,920
	218 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	72,700
						03 Dearness Allowance	43,620
						06 Other Allowances	5,970
						Total of Vr no 218 - EST:	1,22,290
	219 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,000
						Total of Vr no 219 - MIS:	2,000
	277 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	22,000
						Total of Vr no 277 - MIS:	22,000
	278 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	23,726
						Total of Vr no 278 - MIS:	23,726
	355 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	45,704
						Total of Vr no 355 - MIS:	45,704
	356 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 356 - MIS:	12,000
	357 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,200
						Total of Vr no 357 - MIS:	1,200
	358 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,10,340
						Total of Vr no 358 - MIS:	3,10,340
	359 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	12,996
						Total of Vr no 359 - MIS:	12,996
	419 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,12,257

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 MAY 2026 **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	419 - TA					Total of Vr no 419 - TA:	1,12,257
	426 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	48,425
						Total of Vr no 426 - MIS:	48,425
	429 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	2,11,593
						Total of Vr no 429 - MIS:	2,11,593
	430 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	94,860
						Total of Vr no 430 - MIS:	94,860
	431 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,285
						Total of Vr no 431 - MIS:	7,285
	432 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	29,650
						Total of Vr no 432 - MIS:	29,650
	433 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	97,200
						Total of Vr no 433 - MIS:	97,200
	434 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	1,415
						Total of Vr no 434 - MIS:	1,415
	435 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	24,233
						Total of Vr no 435 - MIS:	24,233
	436 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	21,738
						Total of Vr no 436 - TA:	21,738
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	6,189
						Total of Vr no 46 - EST:	1,27,059
	498 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	92,400
						Total of Vr no 498 - MIS:	92,400
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	629
						03 Dearness Allowance	365
						06 Other Allowances	329
						Total of Vr no 53 - EST:	1,323
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,336
						03 Dearness Allowance	20,495
						06 Other Allowances	2,927
						Total of Vr no 54 - EST:	58,758
	67 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,64,097
						Total of Vr no 67 - MIS:	2,64,097
	68 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	8,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	68 - TA					Total of Vr no 68 - TA:	8,310
	69 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,43,275
						Total of Vr no 69 - TA:	1,43,275

Sub Head	05	Motor Transport Section- Main	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	261 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,21,700
						03 Dearness Allowance	3,13,020
						06 Other Allowances	20,410
						55 House Rent Allowance	32,520
						Total of Vr no 261 - EST:	8,87,650
	262 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,90,600
						03 Dearness Allowance	9,54,360
						06 Other Allowances	61,325
						55 House Rent Allowance	66,636
						Total of Vr no 262 - EST:	26,72,921
	263 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	86,000
						03 Dearness Allowance	51,600
						06 Other Allowances	7,376
						55 House Rent Allowance	4,400
						Total of Vr no 263 - EST:	1,49,376
	264 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,63,912
						03 Dearness Allowance	8,18,460
						06 Other Allowances	66,016
						55 House Rent Allowance	71,741
						Total of Vr no 264 - EST:	23,20,129
	320 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,64,321
						Total of Vr no 320 - MIS:	3,64,321
	500 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,57,728
						Total of Vr no 500 - MIS:	2,57,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	222 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,38,143
						Total of Vr no 222 - MIS:	6,38,143

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	301 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	37,010
						Total of Vr no 301 - MIS:	37,010

Sub Head	13	U.P. 112 project	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 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	34,440
						Total of Vr no 1 - EST:	3,06,516
	1 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,01,21,339
						Total of Vr no 1 - MIS:	7,01,21,339
	155 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	31,042
						03 Dearness Allowance	17,580
						06 Other Allowances	2,063
						Total of Vr no 155 - EST:	50,685
	165 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	34,440
						Total of Vr no 165 - EST:	3,09,960
	166 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 166 - EST:	2,72,520
	170 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						06 Other Allowances	6,000
						55 House Rent Allowance	36,300
						Total of Vr no 170 - EST:	3,32,700
	2 - MIS	First	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	26,45,055
						Total of Vr no 2 - MIS:	26,45,055
	24 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,15,084
						Total of Vr no 24 - MIS:	1,15,084
	265 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	52,34,900
						03 Dearness Allowance	29,90,580
						06 Other Allowances	2,75,619
						55 House Rent Allowance	3,35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	U.P. 112 project	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	265 - EST					Total of Vr no 265 - EST:	88,36,999
	266 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	36,45,200
						03 Dearness Allowance	21,21,600
						06 Other Allowances	1,02,671
						55 House Rent Allowance	2,34,560
						Total of Vr no 266 - EST:	61,04,031
	271 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	13,776
						Total of Vr no 271 - EST:	13,776
	272 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	14,520
						Total of Vr no 272 - EST:	14,520
	273 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	12,112
						Total of Vr no 273 - EST:	12,112
	274 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	3,98,632
						Total of Vr no 274 - EST:	3,98,632
	275 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	2,88,160
						Total of Vr no 275 - EST:	2,88,160
	276 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	42,259
						03 Dearness Allowance	18,896
						06 Other Allowances	66,966
						Total of Vr no 276 - EST:	1,28,121
	297 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	89,788
						Total of Vr no 297 - MIS:	89,788
	388 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,055
						Total of Vr no 388 - MIS:	1,83,055
	389 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	15,799
						Total of Vr no 389 - MIS:	15,799
	392 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	61,403
						Total of Vr no 392 - TA:	61,403
	499 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,12,017
						Total of Vr no 499 - MIS:	3,59,12,017
	71 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	11,04,80,770
						Total of Vr no 71 - MIS:	11,04,80,770

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	131 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	1,88,104
						Total of Vr no 131 - MIS:	1,88,104
	132 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	1,09,781
						Total of Vr no 132 - MIS:	1,09,781
	133 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	34,140
						Total of Vr no 133 - MIS:	34,140
	134 - MIS	Second	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,33,390
						Total of Vr no 134 - MIS:	6,33,390
	135 - MIS	Second	Voted	No Objection	205500109 15 00	12 Office Furniture and Instrument	69,390
						Total of Vr no 135 - MIS:	69,390
	136 - MIS	Second	Voted	No Objection	205500109 15 00	11 Stationary and Printing of Forms	2,59,092
						Total of Vr no 136 - MIS:	2,59,092
	137 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	89,963
						Total of Vr no 137 - MIS:	89,963
	138 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	1,00,803
						Total of Vr no 138 - TA:	1,00,803
	181 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	75,45,523
						03 Dearness Allowance	45,26,593
						06 Other Allowances	4,08,872
						55 House Rent Allowance	3,56,020
						Total of Vr no 181 - EST:	1,28,37,008
	182 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	19,22,300
						03 Dearness Allowance	11,53,380
						06 Other Allowances	54,089
						55 House Rent Allowance	1,26,657
						Total of Vr no 182 - EST:	32,56,426
	183 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 183 - EST:	3,48,160
	184 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 184 - EST:	2,75,520
	185 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	91,400
						03 Dearness Allowance	54,840

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 MAY 2026 **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	185 - EST					Total of Vr no 185 - EST:	1,46,240
	193 - MIS	Second	Voted	No Objection	205500109 15 00	02 Wages	65,128
						Total of Vr no 193 - MIS:	65,128
	2 - EST	First	Voted	No Objection	205500109 15 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 2 - EST:	1,44,412
	282 - EST	Second	Voted	No Objection	205500109 15 00	03 Dearness Allowance	1,53,784
						Total of Vr no 282 - EST:	1,53,784
	283 - EST	Second	Voted	No Objection	205500109 15 00	03 Dearness Allowance	6,02,416
						Total of Vr no 283 - EST:	6,02,416
	284 - EST	Second	Voted	No Objection	205500109 15 00	03 Dearness Allowance	17,408
						Total of Vr no 284 - EST:	17,408
	285 - EST	Second	Voted	No Objection	205500109 15 00	03 Dearness Allowance	13,776
						Total of Vr no 285 - EST:	13,776
	3 - EST	First	Voted	No Objection	205500109 15 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 3 - EST:	1,44,412
	302 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	9,200
						Total of Vr no 302 - MIS:	9,200
	303 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	1,20,072
						Total of Vr no 303 - MIS:	1,20,072
	304 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	66,143
						Total of Vr no 304 - MIS:	66,143
	321 - MIS	Second	Voted	No Objection	205500109 15 00	02 Wages	4,35,575
						Total of Vr no 321 - MIS:	4,35,575
	409 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	66,112
						Total of Vr no 409 - TA:	66,112
	58 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	34,814
						03 Dearness Allowance	17,448
						06 Other Allowances	1,875
						55 House Rent Allowance	2,940
						Total of Vr no 58 - EST:	57,077

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	22	Anti Narcotics Task 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 (`)
60002496	130 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						55 House Rent Allowance	28,540
						Total of Vr no 130 - EST:	2,56,860
	159 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	4,83,800
						03 Dearness Allowance	2,90,280
						06 Other Allowances	5,500
						55 House Rent Allowance	29,080
						Total of Vr no 159 - EST:	8,08,660
	160 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	2,03,500
						03 Dearness Allowance	1,22,100
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 160 - EST:	3,42,760
	197 - MIS	Second	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	3,16,655
						Total of Vr no 197 - MIS:	3,16,655
	269 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,13,082
						Total of Vr no 269 - MIS:	5,13,082
	270 - MIS	Second	Voted	No Objection	205500109 22 00	23 Expenditure on confidential services	12,50,000
						Total of Vr no 270 - MIS:	12,50,000
	35 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	33,440
						Total of Vr no 35 - EST:	2,97,616
	350 - TA	Second	Voted	No Objection	205500109 22 00	04 Travelling Allowance	36,079
						Total of Vr no 350 - TA:	36,079
	352 - MIS	Second	Voted	No Objection	205500109 22 00	02 Wages	2,19,363
						Total of Vr no 352 - MIS:	2,19,363
	36 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 36 - EST:	1,36,038
	37 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	4,83,800
						03 Dearness Allowance	2,80,604
						06 Other Allowances	5,500
						55 House Rent Allowance	29,080
						Total of Vr no 37 - EST:	7,98,984
	38 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	2,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	22	Anti Narcotics Task 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 (`)
60002496	38 - EST	Second	Voted	No Objection	205500109 22 00	03 Dearness Allowance	1,18,030
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 38 - EST:	3,38,690
	39 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 39 - EST:	2,54,006
	402 - MIS	Second	Voted	No Objection	205500109 22 00	49 Medical Expenses	2,95,025
						Total of Vr no 402 - MIS:	2,95,025
	493 - MIS	Second	Voted	No Objection	205500109 22 00	49 Medical Expenses	50,566
						Total of Vr no 493 - MIS:	50,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	101 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,48,700
						03 Dearness Allowance	5,09,040
						06 Other Allowances	19,842
						55 House Rent Allowance	68,280
						Total of Vr no 101 - EST:	14,45,862
	102 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,28,500
						03 Dearness Allowance	4,37,100
						06 Other Allowances	36,921
						55 House Rent Allowance	57,420
						Total of Vr no 102 - EST:	12,59,941
	103 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						55 House Rent Allowance	44,880
						Total of Vr no 103 - EST:	4,03,920
	252 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	4,250
						Total of Vr no 252 - MIS:	4,250
	255 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	9,337
						Total of Vr no 255 - MIS:	9,337
	256 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	90,778
						Total of Vr no 256 - MIS:	90,778
	340 - TA	Second	Voted	No Objection	205500111 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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	340 - TA					Total of Vr no 340 - TA:	1,860
	341 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	10,000
						Total of Vr no 341 - MIS:	10,000
	449 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	33,466
						Total of Vr no 449 - MIS:	33,466
	450 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 450 - MIS:	2,500
	451 - MIS	Second	Voted	No Objection	205500111 03 00	19 Advertisement, Sales and Publicity expenses	6,350
						Total of Vr no 451 - MIS:	6,350
	452 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	19,455
						Total of Vr no 452 - MIS:	19,455
	67 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,29,320
						03 Dearness Allowance	73,112
						06 Other Allowances	3,750
						55 House Rent Allowance	2,940
						Total of Vr no 67 - EST:	2,09,122
	68 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	40,200
						03 Dearness Allowance	12,678
						Total of Vr no 68 - EST:	52,878

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	243 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,504
						Total of Vr no 243 - MIS:	6,504
	244 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,000
						Total of Vr no 244 - MIS:	2,000
	322 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	31,491
						Total of Vr no 322 - TA:	31,491
	326 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	10,000
						Total of Vr no 326 - MIS:	10,000
	440 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	7,268
						Total of Vr no 440 - MIS:	7,268
	441 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,601
						Total of Vr no 441 - MIS:	45,601
	79 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						06 Other Allowances	8,552

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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	79 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	8,140
						Total of Vr no 79 - EST:	2,45,012
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 80 - EST:	2,75,520
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,67,460
						06 Other Allowances	8,752
						55 House Rent Allowance	21,460
						Total of Vr no 81 - EST:	4,76,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	139 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	24,300
						Total of Vr no 139 - TA:	24,300
	140 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,52,863
						Total of Vr no 140 - TA:	5,52,863
	141 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,89,687
						Total of Vr no 141 - TA:	10,89,687
	142 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	1,07,750
						Total of Vr no 142 - MIS:	1,07,750
	143 - MIS	Second	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	82,212
						Total of Vr no 143 - MIS:	82,212
	144 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,86,090
						Total of Vr no 144 - MIS:	11,86,090
	227 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						06 Other Allowances	6,200
						55 House Rent Allowance	7,560
						Total of Vr no 227 - EST:	2,75,520
	228 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,01,000
						03 Dearness Allowance	51,60,600
						06 Other Allowances	4,89,838
						55 House Rent Allowance	2,70,234
						Total of Vr no 228 - EST:	1,45,21,672
	230 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	73,27,200
						03 Dearness Allowance	43,96,320
						06 Other Allowances	5,82,695

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	230 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	3,07,392
						Total of Vr no 230 - EST:	1,26,13,607
	232 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,84,300
						03 Dearness Allowance	48,50,580
						06 Other Allowances	6,21,389
						55 House Rent Allowance	3,56,034
						Total of Vr no 232 - EST:	1,39,12,303
	234 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,90,500
						03 Dearness Allowance	13,14,300
						06 Other Allowances	1,35,643
						55 House Rent Allowance	67,452
						Total of Vr no 234 - EST:	37,07,895
	236 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,70,800
						03 Dearness Allowance	16,02,480
						06 Other Allowances	1,17,865
						55 House Rent Allowance	93,160
						Total of Vr no 236 - EST:	44,84,305
	237 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,03,790
						03 Dearness Allowance	7,22,160
						06 Other Allowances	29,396
						55 House Rent Allowance	52,890
						Total of Vr no 237 - EST:	20,08,236
	238 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,77,700
						03 Dearness Allowance	5,26,620
						06 Other Allowances	38,724
						55 House Rent Allowance	16,700
						Total of Vr no 238 - EST:	14,59,744
	242 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,16,720
						03 Dearness Allowance	6,69,780
						06 Other Allowances	41,048
						55 House Rent Allowance	37,500
						Total of Vr no 242 - EST:	18,65,048
	248 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,95,394
						03 Dearness Allowance	16,77,110
						06 Other Allowances	1,28,241
						55 House Rent Allowance	1,32,930
						Total of Vr no 248 - EST:	47,33,675
	250 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,69,655
						Total of Vr no 250 - TA:	3,69,655
	259 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of	41,977

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 MAY 2026 **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	259 - MIS	Second	Voted	No Objection	205500111 03 00	Forms	
						Total of Vr no 259 - MIS:	41,977
	260 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	10,450
						Total of Vr no 260 - MIS:	10,450
	261 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	4,640
						Total of Vr no 261 - MIS:	4,640
	263 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	1,19,058
						Total of Vr no 263 - MIS:	1,19,058
	264 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	56,367
						Total of Vr no 264 - MIS:	56,367
	265 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	22,211
						Total of Vr no 265 - MIS:	22,211
	266 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,340
						Total of Vr no 266 - MIS:	1,48,340
	305 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	41,556
						Total of Vr no 305 - MIS:	41,556
	371 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,280
						Total of Vr no 371 - TA:	8,280
	446 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	60,000
						Total of Vr no 446 - MIS:	60,000
	447 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	13,17,403
						Total of Vr no 447 - MIS:	13,17,403
	448 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	66,300
						Total of Vr no 448 - MIS:	66,300
	453 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	15,18,786
						Total of Vr no 453 - MIS:	15,18,786
	454 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,86,244
						Total of Vr no 454 - TA:	5,86,244
	455 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,30,517
						Total of Vr no 455 - MIS:	6,30,517
	457 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,26,180
						Total of Vr no 457 - TA:	5,26,180
	458 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,63,971
						Total of Vr no 458 - TA:	6,63,971
	459 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and	3,67,212

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 MAY 2026 **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	459 - MIS	Second	Voted	No Objection	205500111 03 00	Purchasing of Petrol etc	
						Total of Vr no 459 - MIS:	3,67,212
	469 - MIS	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	62,242
						Total of Vr no 469 - MIS:	62,242
	470 - MIS	Second	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	2,83,492
						Total of Vr no 470 - MIS:	2,83,492
	492 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	21,25,986
						Total of Vr no 492 - MIS:	21,25,986
	50 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	3,31,500
						Total of Vr no 50 - EST:	3,31,500
	57 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,23,506
						03 Dearness Allowance	1,87,089
						06 Other Allowances	16,111
						55 House Rent Allowance	64,840
						Total of Vr no 57 - EST:	5,91,546

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,25,600
						03 Dearness Allowance	3,41,556
						06 Other Allowances	8,500
						55 House Rent Allowance	27,800
						57 Non Practising Allowances	43,660
						Total of Vr no 116 - EST:	9,47,116
	228 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	10,800
						Total of Vr no 228 - MIS:	10,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	231 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 Center	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	231 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	12,764
						Total of Vr no 231 - EST:	1,31,164
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	157 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	19,460
						Total of Vr no 157 - TA:	19,460
	158 - MIS	Second	Voted	No Objection	205500114 03 00	02 Wages	57,224
						Total of Vr no 158 - MIS:	57,224
	167 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 167 - EST:	1,46,240
	168 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 168 - EST:	1,37,760
	209 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,81,930
						03 Dearness Allowance	10,19,700
						06 Other Allowances	52,834
						55 House Rent Allowance	87,480
						Total of Vr no 209 - EST:	28,41,944
	217 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,22,267
						03 Dearness Allowance	16,32,600
						06 Other Allowances	1,20,511
						55 House Rent Allowance	1,99,340
						Total of Vr no 217 - EST:	46,74,718
	239 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	3,36,028
						Total of Vr no 239 - MIS:	3,36,028
	240 - MIS	Second	Voted	No Objection	205500114 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 240 - MIS:	14,000
	241 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,09,229
						Total of Vr no 241 - MIS:	1,09,229
	242 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	10,860
						Total of Vr no 242 - MIS:	10,860
	260 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	4,000
						55 House Rent Allowance	44,820
						Total of Vr no 260 - EST:	4,07,380

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 MAY 2026 **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 Center	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	378 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,164
						Total of Vr no 378 - MIS:	1,36,164
	379 - MIS	Second	Voted	No Objection	205500114 03 00	11 Stationary and Printing of Forms	27,000
						Total of Vr no 379 - MIS:	27,000
	380 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	20,322
						Total of Vr no 380 - MIS:	20,322
	382 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,000
						Total of Vr no 382 - MIS:	2,000
	383 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	35,193
						Total of Vr no 383 - MIS:	35,193
	384 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	10,218
						Total of Vr no 384 - TA:	10,218
	387 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	33,768
						Total of Vr no 387 - TA:	33,768
	44 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	35,582
						Total of Vr no 44 - TA:	35,582
	45 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	13,496
						Total of Vr no 45 - TA:	13,496
	56 - MIS	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	8,251
						Total of Vr no 56 - MIS:	8,251

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	164 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	70,300
						03 Dearness Allowance	42,180
						06 Other Allowances	12,172
						55 House Rent Allowance	6,280
						Total of Vr no 164 - EST:	1,30,932
	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	70,300
						03 Dearness Allowance	40,774
						06 Other Allowances	12,172
						55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	1,29,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	107 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,960
						Total of Vr no 107 - EST:	2,960

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 MAY 2026 **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 Center	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	89 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 89 - EST:	64,228

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	152 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 152 - EST:	64,603

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	213 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,20,34,600
						03 Dearness Allowance	72,07,560
						06 Other Allowances	9,22,648
						55 House Rent Allowance	7,19,073
						Total of Vr no 213 - EST:	2,08,83,881

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	240 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,68,900
						03 Dearness Allowance	3,39,540
						06 Other Allowances	22,318
						55 House Rent Allowance	19,500
						Total of Vr no 240 - EST:	9,50,258

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	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	278 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	81,30,000
						03 Dearness Allowance	48,73,080
						06 Other Allowances	59,532

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 MAY 2026 **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 laboratories	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	278 - EST	Second	Voted	No Objection	205500116 03 00	55 House Rent Allowance	4,76,930
						Total of Vr no 278 - EST:	1,35,39,542
	279 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	97,18,000
						03 Dearness Allowance	58,28,940
						06 Other Allowances	29,818
						55 House Rent Allowance	8,38,060
						Total of Vr no 279 - EST:	1,64,14,818
	281 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	8,43,851
						Total of Vr no 281 - MIS:	8,43,851
	284 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	4,57,707
						Total of Vr no 284 - MIS:	4,57,707
	285 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	10,31,909
						Total of Vr no 285 - MIS:	10,31,909
	293 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	8,62,195
						Total of Vr no 293 - MIS:	8,62,195
	346 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	7,98,329
						Total of Vr no 346 - MIS:	7,98,329
	461 - MIS	Second	Voted	No Objection	205500116 03 00	05 Transfer Travelling Expenses	2,81,783
						Total of Vr no 461 - MIS:	2,81,783
	462 - TA	Second	Voted	No Objection	205500116 03 00	04 Travelling Allowance	1,53,395
						Total of Vr no 462 - TA:	1,53,395
	486 - MIS	Second	Voted	No Objection	205500116 03 00	16 Payment for Commercial and Special Services	5,800
						Total of Vr no 486 - MIS:	5,800
	488 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,682
						Total of Vr no 488 - MIS:	43,682
	506 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	41,041
						Total of Vr no 506 - MIS:	41,041
	55 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	8,623
						03 Dearness Allowance	5,002
						55 House Rent Allowance	1,005
						Total of Vr no 55 - EST:	14,630

Sub Head	04	U.P. State Institute of Forensic Science 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 (`)
60006024	177 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	6,03,383

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 MAY 2026 **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	04	U.P. State Institute of Forensic Science 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 (`)
60006024	177 - GIA					Total of Vr no 177 - GIA:	6,03,383
	494 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,31,860
						Total of Vr no 494 - GIA:	3,31,860
	495 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	6,00,591
						Total of Vr no 495 - GIA:	6,00,591
	496 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	28,089
						Total of Vr no 496 - GIA:	28,089
	497 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	14,616
						Total of Vr no 497 - GIA:	14,616
	90 - GIA	First	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,93,513
						Total of Vr no 90 - GIA:	3,93,513

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
60002536	222 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	14,32,245
						03 Dearness Allowance	8,59,440
						06 Other Allowances	75,814
						55 House Rent Allowance	78,440
						Total of Vr no 222 - EST:	24,45,939
	223 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,30,700
						03 Dearness Allowance	3,78,420
						06 Other Allowances	46,432
						55 House Rent Allowance	46,180
						Total of Vr no 223 - EST:	11,01,732
	410 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	17,402
						Total of Vr no 410 - MIS:	17,402
	96 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	6,538
						Total of Vr no 96 - MIS:	6,538

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Commissions, Committees and Tribunals
Sub Head	03	State Commissions 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Commissions, Committees and Tribunals
Sub Head	03	State Commissions 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	38 - MIS	First	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 38 - MIS:	50,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	118 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 118 - EST:	3,59,040
	175 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	1,91,311
						Total of Vr no 175 - MIS:	1,91,311
	176 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,874
						Total of Vr no 176 - MIS:	27,874
	177 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	1,61,300
						Total of Vr no 177 - MIS:	1,61,300
	178 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,20,578
						Total of Vr no 178 - MIS:	2,20,578
	179 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	61,650
						Total of Vr no 179 - MIS:	61,650
	18 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	44,895
						Total of Vr no 18 - EST:	44,895
	227 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	18,20,933
						Total of Vr no 227 - MIS:	18,20,933
	272 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related Expenses for Training	18,73,401
						Total of Vr no 272 - MIS:	18,73,401
	50 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,62,477
						Total of Vr no 50 - MIS:	4,62,477
	51 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,69,984

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 MAY 2026 **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	51 - MIS					Total of Vr no 51 - MIS:	9,69,984
	52 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	14,000
						Total of Vr no 52 - TA:	14,000
	69 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,59,100
						03 Dearness Allowance	27,66,660
						06 Other Allowances	2,02,472
						55 House Rent Allowance	2,81,200
						Total of Vr no 69 - EST:	78,09,432
	70 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						55 House Rent Allowance	37,380
						Total of Vr no 70 - EST:	3,36,420

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	10 - EST	First	Voted	No Objection	207000800 03 00	06 Other Allowances	67,512
						Total of Vr no 10 - EST:	67,512
	101 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	3,23,405
						Total of Vr no 101 - MIS:	3,23,405
	104 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	9,98,990
						Total of Vr no 104 - MIS:	9,98,990
	107 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,05,230
						Total of Vr no 107 - MIS:	11,05,230
	11 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	3,97,000
						Total of Vr no 11 - MIS:	3,97,000
	145 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,21,133
						Total of Vr no 145 - MIS:	2,21,133
	146 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,528
						Total of Vr no 146 - MIS:	30,528
	147 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,91,479
						Total of Vr no 147 - MIS:	1,91,479
	16 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and	86,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	16 - MIS	First	Voted	No Objection	207000800 03 00	Special Services	
						Total of Vr no 16 - MIS:	86,900
	17 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	78,675
						Total of Vr no 17 - MIS:	78,675
	184 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,98,741
						Total of Vr no 184 - MIS:	1,98,741
	191 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	81,507
						Total of Vr no 191 - MIS:	81,507
	216 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	58,380
						Total of Vr no 216 - MIS:	58,380
	217 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,69,866
						Total of Vr no 217 - MIS:	10,69,866
	218 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	58,098
						Total of Vr no 218 - MIS:	58,098
	219 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 219 - MIS:	3,000
	220 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,58,000
						Total of Vr no 220 - MIS:	3,58,000
	221 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,52,034
						Total of Vr no 221 - MIS:	2,52,034
	222 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	6,48,642
						Total of Vr no 222 - MIS:	6,48,642
	223 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,70,947
						Total of Vr no 223 - MIS:	6,70,947
	249 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,71,143
						Total of Vr no 249 - MIS:	3,71,143
	25 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	1,46,864
						Total of Vr no 25 - MIS:	1,46,864
	250 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	9,52,183
						Total of Vr no 250 - MIS:	9,52,183

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 MAY 2026 **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	26 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,22,000
						Total of Vr no 26 - MIS:	2,22,000
	27 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	89,875
						Total of Vr no 27 - MIS:	89,875
	28 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 28 - MIS:	12,000
	29 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,34,386
						Total of Vr no 29 - MIS:	1,34,386
	30 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,79,325
						Total of Vr no 30 - MIS:	1,79,325
	31 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,81,130
						Total of Vr no 31 - MIS:	1,81,130
	32 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	3,54,211
						Total of Vr no 32 - MIS:	3,54,211
	33 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	78,331
						Total of Vr no 33 - TA:	78,331
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,83,067
						03 Dearness Allowance	1,04,348
						Total of Vr no 5 - EST:	2,87,415
	7 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	3,46,708
						Total of Vr no 7 - MIS:	3,46,708
	76 - MIS	Second	Voted	No Objection	207000800 03 00	23 Expenditure on confidential services	17,25,00,000
						Total of Vr no 76 - MIS:	17,25,00,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	7,01,612
						Total of Vr no 8 - MIS:	7,01,612
	81 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,00,719
						03 Dearness Allowance	17,52,540
						06 Other Allowances	1,44,712
						55 House Rent Allowance	1,88,700
						Total of Vr no 81 - EST:	50,86,671
	82 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	65,36,470
						03 Dearness Allowance	38,11,920
						06 Other Allowances	1,96,310
						55 House Rent Allowance	3,68,820
						Total of Vr no 82 - EST:	1,09,13,520
	83 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,900

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 MAY 2026 **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	83 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 83 - EST:	1,64,000
	85 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						06 Other Allowances	4,926
						Total of Vr no 85 - EST:	2,26,526
	86 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,43,257
						03 Dearness Allowance	83,460
						Total of Vr no 86 - EST:	2,26,717
	88 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,47,708
						03 Dearness Allowance	85,980
						Total of Vr no 88 - EST:	2,33,688
	89 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 89 - EST:	3,66,560
	9 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	8,75,446
						Total of Vr no 9 - MIS:	8,75,446
	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,12,886
						03 Dearness Allowance	1,23,060
						55 House Rent Allowance	41,020
						Total of Vr no 90 - EST:	3,76,966
	91 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 91 - EST:	3,67,040
	94 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	17,000
						Total of Vr no 94 - MIS:	17,000
	96 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	4,38,283
						Total of Vr no 96 - MIS:	4,38,283
	98 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,64,000
						Total of Vr no 98 - MIS:	2,64,000
	99 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	92,082
						Total of Vr no 99 - MIS:	92,082

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 the machinery for implementation of the Protection of Civil Rights 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	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 13 - EST:	2,22,560
	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 14 - EST:	2,80,620
	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	10,78,300
						03 Dearness Allowance	6,46,980
						06 Other Allowances	32,694
						55 House Rent Allowance	63,200
						Total of Vr no 15 - EST:	18,21,174
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	9,83,600
						03 Dearness Allowance	5,90,160
						06 Other Allowances	62,826
						55 House Rent Allowance	78,050
						Total of Vr no 16 - EST:	17,14,636
	17 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	11,604
						Total of Vr no 17 - MIS:	11,604
	18 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,015
						Total of Vr no 18 - MIS:	97,015
	19 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	11,128
						Total of Vr no 19 - EST:	11,128
	2 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	50,135
						Total of Vr no 2 - MIS:	50,135
	20 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	78,688
						Total of Vr no 20 - EST:	78,688
	21 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	84,372
						Total of Vr no 21 - EST:	84,372
	22 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	12,472
						Total of Vr no 22 - EST:	12,472
	25 - MIS	Second	Voted	No Objection	225100090 03 00	42 Other Expense	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	10,663
						Total of Vr no 26 - MIS:	10,663
	27 - LTC	Second	Voted	No Objection	225100090 03 00	05 Transfer Travelling Expenses	39,874
						Total of Vr no 27 - LTC:	39,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 the machinery for implementation of the Protection of Civil Rights 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	3 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	3,390
						Total of Vr no 3 - TA:	3,390
	33 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,002
						Total of Vr no 33 - MIS:	49,002
	34 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	21,279
						Total of Vr no 34 - TA:	21,279
						Total of LUCKNOW-2 (60):	**1,45,45,29,509**

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 MAY 2026 **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	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,15,107
						Total of Vr no 23 - MIS:	3,15,107

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,71,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	22,630
						55 House Rent Allowance	6,590
						Total of Vr no 14 - EST:	6,16,820
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,71,142
						03 Dearness Allowance	1,00,885
						06 Other Allowances	8,092
						55 House Rent Allowance	4,830
						Total of Vr no 27 - EST:	2,84,949

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	205500109 03 00	01 Pay	41,61,400
						03 Dearness Allowance	24,96,840
						06 Other Allowances	1,58,976
						55 House Rent Allowance	1,26,866
						Total of Vr no 10 - EST:	69,44,082
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,79,920
						03 Dearness Allowance	11,85,240
						06 Other Allowances	63,278
						55 House Rent Allowance	30,160
						Total of Vr no 11 - EST:	32,58,598
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,60,980
						03 Dearness Allowance	29,52,000
						06 Other Allowances	2,62,623
						55 House Rent Allowance	80,674
						Total of Vr no 12 - EST:	82,56,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	205500109 03 00	01 Pay	20,58,997
						03 Dearness Allowance	12,29,398
						06 Other Allowances	1,04,194
						55 House Rent Allowance	41,910
						Total of Vr no 13 - EST:	34,34,499
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,37,162
						Total of Vr no 15 - MIS:	4,37,162
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,69,360
						Total of Vr no 17 - MIS:	6,69,360
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,14,763
						Total of Vr no 18 - MIS:	3,14,763
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,100
						03 Dearness Allowance	1,90,860
						06 Other Allowances	8,440
						55 House Rent Allowance	11,140
						Total of Vr no 19 - EST:	5,28,540
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,600
						03 Dearness Allowance	1,30,848
						06 Other Allowances	9,940
						55 House Rent Allowance	4,796
						Total of Vr no 2 - EST:	3,71,184
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						06 Other Allowances	11,816
						55 House Rent Allowance	4,980
						Total of Vr no 20 - EST:	4,16,956
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,822
						Total of Vr no 21 - MIS:	2,87,822
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,34,059
						03 Dearness Allowance	47,45,762
						06 Other Allowances	4,78,834
						55 House Rent Allowance	1,62,168
						Total of Vr no 22 - EST:	1,33,20,823
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,62,906
						Total of Vr no 22 - MIS:	4,62,906
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,70,400
						03 Dearness Allowance	14,20,320
						06 Other Allowances	1,76,755
						55 House Rent Allowance	76,316
						Total of Vr no 23 - EST:	40,43,791

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,400
						03 Dearness Allowance	5,92,440
						06 Other Allowances	44,256
						55 House Rent Allowance	15,080
						Total of Vr no 24 - EST:	16,39,176
	24 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,180
						Total of Vr no 24 - MIS:	24,180
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,28,200
						03 Dearness Allowance	4,36,920
						06 Other Allowances	57,164
						55 House Rent Allowance	11,700
						Total of Vr no 25 - EST:	12,33,984
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,28,398
						Total of Vr no 25 - MIS:	5,28,398
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	35,920
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	78,559
						Total of Vr no 26 - MIS:	78,559
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,80,400
						03 Dearness Allowance	79,68,240
						06 Other Allowances	12,62,556
						Total of Vr no 28 - EST:	2,25,11,196
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,268
						Total of Vr no 28 - MIS:	16,268
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,85,256
						03 Dearness Allowance	26,66,880
						06 Other Allowances	3,38,239
						55 House Rent Allowance	1,09,344
						Total of Vr no 29 - EST:	75,99,719
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,557
						Total of Vr no 29 - MIS:	2,84,557
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	4,776
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,88,620
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,30,000

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 MAY 2026 **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 (Chief)	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	205500109 03 00	03 Dearness Allowance	28,82,880
						06 Other Allowances	4,12,896
						55 House Rent Allowance	1,77,576
						Total of Vr no 30 - EST:	84,03,352
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,56,523
						Total of Vr no 30 - MIS:	2,56,523
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,39,945
						03 Dearness Allowance	67,67,487
						06 Other Allowances	9,24,462
						55 House Rent Allowance	3,13,499
						Total of Vr no 31 - EST:	1,93,45,393
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,36,773
						Total of Vr no 31 - MIS:	3,36,773
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,35,540
						55 House Rent Allowance	7,000
						Total of Vr no 32 - EST:	3,68,440
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,79,313
						03 Dearness Allowance	61,66,088
						06 Other Allowances	4,83,864
						55 House Rent Allowance	2,82,920
						Total of Vr no 33 - EST:	1,72,12,185
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,07,845
						03 Dearness Allowance	55,29,507
						06 Other Allowances	7,56,232
						55 House Rent Allowance	2,47,251
						Total of Vr no 34 - EST:	1,58,40,835
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 35 - EST:	1,18,400
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,800
						03 Dearness Allowance	1,45,080
						06 Other Allowances	4,400
						Total of Vr no 36 - EST:	3,91,280
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	64,487
						Total of Vr no 36 - MIS:	64,487
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						06 Other Allowances	1,100
						Total of Vr no 37 - EST:	1,98,060

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,50,610
						Total of Vr no 37 - MIS:	5,50,610
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,92,287
						03 Dearness Allowance	73,53,472
						06 Other Allowances	4,87,157
						55 House Rent Allowance	2,06,464
						Total of Vr no 38 - EST:	2,03,39,380
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,31,961
						Total of Vr no 38 - MIS:	6,31,961
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,36,807
						Total of Vr no 39 - MIS:	4,36,807
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,341
						03 Dearness Allowance	64,297
						Total of Vr no 4 - EST:	1,77,638
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,56,038
						Total of Vr no 40 - MIS:	4,56,038
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,59,095
						Total of Vr no 41 - MIS:	4,59,095
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,68,069
						Total of Vr no 42 - MIS:	4,68,069
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,74,832
						Total of Vr no 43 - MIS:	4,74,832
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,89,326
						Total of Vr no 44 - MIS:	4,89,326
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,03,599
						Total of Vr no 45 - MIS:	5,03,599
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,17,966
						Total of Vr no 46 - MIS:	5,17,966
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,32,934
						Total of Vr no 47 - MIS:	7,32,934
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,80,819
						Total of Vr no 48 - MIS:	8,80,819
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,825
						03 Dearness Allowance	18,141
						06 Other Allowances	2,020
						Total of Vr no 5 - EST:	52,986

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,920
						Total of Vr no 5 - MIS:	2,920
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,23,430
						Total of Vr no 53 - MIS:	4,23,430
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,76,737
						Total of Vr no 54 - MIS:	3,76,737
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,492
						Total of Vr no 55 - MIS:	2,87,492
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,97,499
						Total of Vr no 56 - MIS:	4,97,499
	57 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,40,000
						Total of Vr no 57 - MIS:	6,40,000
	58 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,89,694
						Total of Vr no 58 - TA:	10,89,694
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,32,298
						06 Other Allowances	12,378
						Total of Vr no 6 - EST:	3,72,776
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 62 - MIS:	1,00,000
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,20,012
						Total of Vr no 63 - MIS:	3,20,012
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,500
						Total of Vr no 64 - MIS:	2,02,500
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,86,228
						Total of Vr no 65 - MIS:	5,86,228
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,007
						Total of Vr no 66 - MIS:	2,86,007
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,661
						Total of Vr no 67 - MIS:	3,01,661
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,004
						Total of Vr no 68 - MIS:	3,01,004
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,79,400
						Total of Vr no 69 - MIS:	4,79,400
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,726
						Total of Vr no 70 - MIS:	3,96,726
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,62,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,69,940
						06 Other Allowances	1,07,224
						55 House Rent Allowance	27,072
						Total of Vr no 8 - EST:	24,66,936
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,85,356
						03 Dearness Allowance	28,42,620
						06 Other Allowances	4,16,844
						55 House Rent Allowance	1,34,456
						Total of Vr no 9 - EST:	81,79,276

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,94,530
						03 Dearness Allowance	5,96,580
						06 Other Allowances	24,100
						55 House Rent Allowance	35,720
						Total of Vr no 16 - EST:	16,50,930
	59 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	65,378
						Total of Vr no 59 - TA:	65,378

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,46,207
						Total of Vr no 16 - MIS:	5,46,207
	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,64,900
						03 Dearness Allowance	8,71,560
						06 Other Allowances	58,064
						55 House Rent Allowance	22,750
						Total of Vr no 17 - EST:	24,17,274
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	87,800
						03 Dearness Allowance	49,920
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 18 - EST:	1,43,772
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,47,804
						Total of Vr no 27 - MIS:	25,47,804

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
70002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,93,440
						Total of Vr no 19 - MIS:	1,93,440
	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,83,750
						Total of Vr no 20 - MIS:	1,83,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	28,69,375
						Total of Vr no 39 - EST:	28,69,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	1,20,296
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,41,810
						03 Dearness Allowance	5,04,420
						06 Other Allowances	46,325
						55 House Rent Allowance	18,478
						Total of Vr no 21 - EST:	14,11,033

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
70002551	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,02,540
						06 Other Allowances	6,714
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 team (Criminal Investigation and Vigilance) maintained by the 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 (`)
70002551	15 - EST					Total of Vr no 15 - EST:	2,88,194

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	207000108 03 00	01 Pay	9,36,500
						03 Dearness Allowance	5,61,900
						06 Other Allowances	71,767
						55 House Rent Allowance	10,272
						Total of Vr no 13 - EST:	15,80,439
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,71,000
						03 Dearness Allowance	5,82,600
						06 Other Allowances	34,258
						55 House Rent Allowance	9,086
						Total of Vr no 14 - EST:	15,96,944
						Total of MAHARAJGANJ (70):	**20,07,57,138**

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 MAY 2026 **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	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,45,300
						03 Dearness Allowance	2,67,180
						06 Other Allowances	42,419
						55 House Rent Allowance	11,516
						Total of Vr no 13 - EST:	7,66,415
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,70,820
						06 Other Allowances	17,865
						Total of Vr no 14 - EST:	4,73,385

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,68,686
						Total of Vr no 10 - MIS:	6,68,686
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,599
						Total of Vr no 11 - MIS:	3,27,599
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,92,450
						Total of Vr no 12 - MIS:	7,92,450
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,11,100
						Total of Vr no 13 - MIS:	4,11,100
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,65,335
						Total of Vr no 14 - MIS:	5,65,335
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,26,480
						06 Other Allowances	16,596
						55 House Rent Allowance	5,216
						Total of Vr no 15 - EST:	3,59,092
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,87,335
						Total of Vr no 15 - MIS:	5,87,335
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,200
						03 Dearness Allowance	5,45,520
						06 Other Allowances	40,568
						55 House Rent Allowance	20,630
						Total of Vr no 16 - EST:	15,15,918
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,64,766

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	16 - MIS					Total of Vr no 16 - MIS:	7,64,766
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	6,752
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	2,27,292
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,73,340
						06 Other Allowances	6,752
						55 House Rent Allowance	6,800
						Total of Vr no 18 - EST:	4,75,792
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,48,900
						03 Dearness Allowance	7,49,340
						06 Other Allowances	97,409
						55 House Rent Allowance	48,632
						Total of Vr no 19 - EST:	21,44,281
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,32,514
						Total of Vr no 19 - MIS:	5,32,514
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,01,163
						03 Dearness Allowance	1,63,542
						Total of Vr no 2 - EST:	5,64,705
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,73,000
						03 Dearness Allowance	12,43,800
						06 Other Allowances	81,857
						55 House Rent Allowance	29,648
						Total of Vr no 20 - EST:	34,28,305
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,095
						Total of Vr no 20 - MIS:	2,54,095
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	77,520
						06 Other Allowances	2,200
						Total of Vr no 21 - EST:	2,08,920
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,01,379
						Total of Vr no 21 - MIS:	6,01,379
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,800
						03 Dearness Allowance	2,28,480
						06 Other Allowances	4,400
						Total of Vr no 22 - EST:	6,13,680
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,32,080
						Total of Vr no 22 - MIS:	5,32,080

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,36,400
						03 Dearness Allowance	38,01,840
						06 Other Allowances	6,58,996
						55 House Rent Allowance	1,29,048
						Total of Vr no 23 - EST:	1,09,26,284
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,840
						Total of Vr no 23 - MIS:	20,840
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,82,100
						03 Dearness Allowance	18,49,260
						06 Other Allowances	3,09,433
						55 House Rent Allowance	88,008
						Total of Vr no 24 - EST:	53,28,801
	24 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	37,800
						Total of Vr no 24 - MIS:	37,800
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,86,900
						03 Dearness Allowance	37,12,140
						06 Other Allowances	5,94,704
						55 House Rent Allowance	2,01,824
						Total of Vr no 25 - EST:	1,06,95,568
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,70,813
						03 Dearness Allowance	20,22,487
						06 Other Allowances	3,45,589
						55 House Rent Allowance	96,536
						Total of Vr no 26 - EST:	58,35,425
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,02,823
						03 Dearness Allowance	24,61,694
						06 Other Allowances	3,36,768
						55 House Rent Allowance	88,232
						Total of Vr no 27 - EST:	69,89,517
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,93,126
						03 Dearness Allowance	33,55,876
						06 Other Allowances	3,43,843
						55 House Rent Allowance	1,22,150
						Total of Vr no 28 - EST:	94,14,995
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,20,900
						03 Dearness Allowance	7,32,540
						06 Other Allowances	75,722
						55 House Rent Allowance	41,620
						Total of Vr no 29 - EST:	20,70,782
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,974

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,515
						06 Other Allowances	8,600
						Total of Vr no 3 - EST:	1,28,089
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,27,252
						03 Dearness Allowance	84,14,551
						06 Other Allowances	6,13,941
						55 House Rent Allowance	1,96,286
						Total of Vr no 30 - EST:	2,32,52,030
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	75,007
						Total of Vr no 38 - MIS:	75,007
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,88,002
						Total of Vr no 39 - MIS:	4,88,002
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,626
						Total of Vr no 4 - EST:	65,626
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,338
						Total of Vr no 40 - MIS:	35,338
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,36,478
						Total of Vr no 41 - MIS:	1,36,478
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,46,111
						03 Dearness Allowance	2,56,560
						06 Other Allowances	26,404
						55 House Rent Allowance	10,596
						Total of Vr no 5 - EST:	7,39,671
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,704
						03 Dearness Allowance	1,61,068
						06 Other Allowances	11,853
						55 House Rent Allowance	5,312
						Total of Vr no 6 - EST:	4,55,937
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,535
						03 Dearness Allowance	1,28,078
						06 Other Allowances	5,242
						Total of Vr no 7 - EST:	3,59,855
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 8 - EST:	1,18,400
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,05,628
						Total of Vr no 9 - MIS:	10,05,628

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 MAY 2026 **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	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,41,400
						03 Dearness Allowance	3,84,840
						06 Other Allowances	38,772
						55 House Rent Allowance	33,000
						Total of Vr no 11 - EST:	10,98,012
	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,77,670
						03 Dearness Allowance	7,05,960
						06 Other Allowances	28,808
						55 House Rent Allowance	34,186
						Total of Vr no 12 - EST:	19,46,624

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	26 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	14,700
						Total of Vr no 26 - MIS:	14,700
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,49,715
						Total of Vr no 27 - MIS:	12,49,715
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,07,800
						03 Dearness Allowance	6,01,260
						06 Other Allowances	41,197
						55 House Rent Allowance	13,776
						Total of Vr no 31 - EST:	16,64,033
	32 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	30,720
						Total of Vr no 32 - MIS:	30,720
	33 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	58,840
						Total of Vr no 33 - MIS:	58,840
	34 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	61,103
						Total of Vr no 34 - MIS:	61,103
	35 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	63,698
						Total of Vr no 35 - MIS:	63,698
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,03,640
						Total of Vr no 37 - MIS:	14,03,640

Sub Head	07	District 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
71002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,953
						Total of Vr no 25 - MIS:	1,73,953
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,660
						Total of Vr no 36 - MIS:	1,91,660

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,21,250
						Total of Vr no 9 - EST:	7,21,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	205500114 03 00	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						06 Other Allowances	8,252
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,48,732
	10 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,82,480
						06 Other Allowances	28,882
						55 House Rent Allowance	9,322
						Total of Vr no 10 - EST:	7,91,484

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,95,127

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 MAY 2026 **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	10 - MIS					Total of Vr no 10 - MIS:	1,95,127
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,99,900
						03 Dearness Allowance	3,59,940
						06 Other Allowances	47,686
						55 House Rent Allowance	3,192
						Total of Vr no 8 - EST:	10,10,718
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,847
						Total of Vr no 8 - MIS:	20,847
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,13,700
						03 Dearness Allowance	4,28,220
						06 Other Allowances	26,600
						55 House Rent Allowance	3,936
						Total of Vr no 9 - EST:	11,72,456

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 (`)
71002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,53,360
						Total of Vr no 1 - MIS:	5,53,360
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	70,125
						Total of Vr no 2 - MIS:	70,125
						Total of MAHOBA (71):	**10,77,35,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,04,340
						03 Dearness Allowance	1,18,494
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 13 - EST:	3,38,873
	14 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 14 - EST:	44,188
	46 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,74,012
						Total of Vr no 46 - MIS:	2,74,012
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 66 - EST:	44,724
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,04,340
						03 Dearness Allowance	1,22,580
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 67 - EST:	3,42,959

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,54,500
						03 Dearness Allowance	87,870
						06 Other Allowances	6,789
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	2,53,199
	30 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,87,428
						Total of Vr no 30 - MIS:	1,87,428
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,54,500
						03 Dearness Allowance	90,900
						06 Other Allowances	6,789
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	55 - EST					Total of Vr no 55 - EST:	2,56,229
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,07,400
						03 Dearness Allowance	4,16,640
						06 Other Allowances	49,422
						55 House Rent Allowance	16,410
						Total of Vr no 60 - EST:	11,89,872
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,07,400
						03 Dearness Allowance	4,02,752
						06 Other Allowances	49,422
						55 House Rent Allowance	16,410
						Total of Vr no 8 - EST:	11,75,984

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,38,429
						Total of Vr no 10 - MIS:	4,38,429
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,75,000
						03 Dearness Allowance	3,91,500
						06 Other Allowances	38,545
						55 House Rent Allowance	14,270
						Total of Vr no 11 - EST:	11,19,315
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,74,529
						Total of Vr no 11 - MIS:	10,74,529
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,64,596
						Total of Vr no 12 - MIS:	4,64,596
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,02,933
						Total of Vr no 13 - MIS:	8,02,933
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,660
						Total of Vr no 14 - MIS:	2,66,660
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,45,500
						03 Dearness Allowance	3,74,390
						06 Other Allowances	49,788
						55 House Rent Allowance	15,400
						Total of Vr no 15 - EST:	10,85,078
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,22,583
						Total of Vr no 15 - MIS:	4,22,583

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,83,700
						03 Dearness Allowance	6,28,546
						06 Other Allowances	47,944
						55 House Rent Allowance	8,740
						Total of Vr no 16 - EST:	17,68,930
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,91,346
						Total of Vr no 16 - MIS:	8,91,346
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,85,019
						03 Dearness Allowance	23,54,336
						06 Other Allowances	2,99,135
						55 House Rent Allowance	1,56,160
						Total of Vr no 17 - EST:	68,94,650
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,57,156
						Total of Vr no 17 - MIS:	3,57,156
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,50,212
						06 Other Allowances	4,400
						Total of Vr no 18 - EST:	6,86,012
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,36,423
						Total of Vr no 18 - MIS:	6,36,423
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						06 Other Allowances	3,300
						Total of Vr no 19 - EST:	2,98,286
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,76,389
						Total of Vr no 19 - MIS:	8,76,389
	2 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,14,500
						Total of Vr no 2 - MIS:	1,14,500
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,96,100
						03 Dearness Allowance	33,55,938
						06 Other Allowances	2,18,304
						55 House Rent Allowance	1,85,346
						Total of Vr no 20 - EST:	95,55,688
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,14,157
						Total of Vr no 20 - MIS:	6,14,157
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,37,692
						06 Other Allowances	10,128
						55 House Rent Allowance	6,080

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	21 - EST					Total of Vr no 21 - EST:	3,91,300
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,88,817
						Total of Vr no 21 - MIS:	4,88,817
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,56,106
						Total of Vr no 22 - MIS:	6,56,106
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,647
						03 Dearness Allowance	1,11,348
						06 Other Allowances	16,050
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	3,32,445
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,09,697
						Total of Vr no 23 - MIS:	4,09,697
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,56,500
						03 Dearness Allowance	56,00,770
						06 Other Allowances	9,18,035
						Total of Vr no 24 - EST:	1,61,75,305
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,94,543
						03 Dearness Allowance	1,19,92,099
						06 Other Allowances	7,90,606
						55 House Rent Allowance	5,17,123
						Total of Vr no 25 - EST:	3,40,94,371
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	42,517
						Total of Vr no 25 - MIS:	42,517
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,15,600
						03 Dearness Allowance	89,99,048
						06 Other Allowances	13,94,402
						55 House Rent Allowance	3,56,530
						Total of Vr no 26 - EST:	2,62,65,580
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,10,070
						03 Dearness Allowance	95,75,841
						06 Other Allowances	9,49,837
						55 House Rent Allowance	3,35,710
						Total of Vr no 27 - EST:	2,74,71,458
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,55,500
						03 Dearness Allowance	29,90,190
						06 Other Allowances	4,89,273
						55 House Rent Allowance	1,68,800
						Total of Vr no 28 - EST:	88,03,763
	28 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,17,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	28 - MIS					Total of Vr no 28 - MIS:	1,17,774
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,61,200
						03 Dearness Allowance	4,41,496
						06 Other Allowances	13,504
						55 House Rent Allowance	12,980
						Total of Vr no 29 - EST:	12,29,180
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,14,963
						Total of Vr no 29 - MIS:	4,14,963
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,61,167
						03 Dearness Allowance	4,27,999
						06 Other Allowances	22,403
						Total of Vr no 30 - EST:	12,11,569
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,988
						03 Dearness Allowance	1,89,204
						06 Other Allowances	12,941
						55 House Rent Allowance	2,760
						Total of Vr no 33 - EST:	5,52,893
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,03,308
						03 Dearness Allowance	3,44,205
						06 Other Allowances	15,567
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	9,65,100
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						06 Other Allowances	4,126
						55 House Rent Allowance	1,470
						Total of Vr no 36 - EST:	1,10,824
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,653
						03 Dearness Allowance	77,532
						06 Other Allowances	8,387
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	2,28,972
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,282
						03 Dearness Allowance	1,39,738
						Total of Vr no 38 - EST:	4,75,020
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,67,611
						Total of Vr no 38 - MIS:	8,67,611
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,628
						Total of Vr no 39 - MIS:	2,38,628

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,497
						03 Dearness Allowance	46,600
						Total of Vr no 40 - EST:	1,31,097
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,31,860
						Total of Vr no 40 - MIS:	8,31,860
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,513
						03 Dearness Allowance	13,485
						06 Other Allowances	2,057
						55 House Rent Allowance	943
						Total of Vr no 41 - EST:	39,998
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,60,000
						Total of Vr no 41 - MIS:	5,60,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,848
						03 Dearness Allowance	64,945
						Total of Vr no 42 - EST:	1,86,793
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,53,867
						Total of Vr no 42 - MIS:	7,53,867
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,660
						03 Dearness Allowance	98,054
						06 Other Allowances	16,077
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	2,34,591
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,33,784
						Total of Vr no 43 - MIS:	5,33,784
	44 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,05,995
						Total of Vr no 44 - MIS:	1,05,995
	45 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,71,449
						Total of Vr no 45 - MIS:	1,71,449
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,42,440
						06 Other Allowances	10,128
						55 House Rent Allowance	6,080
						Total of Vr no 46 - EST:	3,96,048
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,61,200
						03 Dearness Allowance	4,56,720
						06 Other Allowances	13,504
						55 House Rent Allowance	12,980
						Total of Vr no 48 - EST:	12,44,404

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 MAY 2026 **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 (Chief)	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	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,20,400
						03 Dearness Allowance	4,32,240
						06 Other Allowances	40,608
						55 House Rent Allowance	15,930
						Total of Vr no 51 - EST:	12,09,178
	53 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	49,500
						Total of Vr no 53 - MIS:	49,500
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,60,740
						06 Other Allowances	4,400
						Total of Vr no 58 - EST:	4,33,040
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	44,617
						Total of Vr no 58 - MIS:	44,617
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,77,840
						06 Other Allowances	3,300
						Total of Vr no 59 - EST:	4,77,540
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,19,219
						03 Dearness Allowance	1,24,27,337
						06 Other Allowances	7,86,075
						55 House Rent Allowance	4,97,850
						Total of Vr no 62 - EST:	3,45,30,481
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,72,719
						03 Dearness Allowance	98,83,632
						06 Other Allowances	9,40,738
						55 House Rent Allowance	3,39,820
						Total of Vr no 63 - EST:	2,77,36,909
	63 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,94,720
						Total of Vr no 63 - MIS:	5,94,720
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,30,100
						03 Dearness Allowance	34,32,060
						06 Other Allowances	2,16,241
						55 House Rent Allowance	1,87,926
						Total of Vr no 64 - EST:	95,66,327
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,26,648
						03 Dearness Allowance	24,01,589
						06 Other Allowances	2,94,967
						55 House Rent Allowance	1,56,620

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 MAY 2026 **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 (Chief)	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	65 - EST					Total of Vr no 65 - EST:	68,79,824
	66 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	74,500
						Total of Vr no 66 - MIS:	74,500
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,20,033
						Total of Vr no 67 - MIS:	10,20,033
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,89,100
						03 Dearness Allowance	4,13,460
						06 Other Allowances	53,476
						55 House Rent Allowance	15,400
						Total of Vr no 68 - EST:	11,71,436
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,88,845
						Total of Vr no 68 - MIS:	4,88,845
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,65,200
						03 Dearness Allowance	6,39,120
						06 Other Allowances	46,100
						55 House Rent Allowance	7,540
						Total of Vr no 69 - EST:	17,57,960
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,638
						Total of Vr no 69 - MIS:	2,15,638
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,72,700
						03 Dearness Allowance	4,03,620
						06 Other Allowances	63,953
						Total of Vr no 70 - EST:	11,40,273
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,970
						Total of Vr no 70 - TA:	38,970
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,82,400
						03 Dearness Allowance	83,29,440
						06 Other Allowances	13,99,756
						55 House Rent Allowance	1,61,200
						Total of Vr no 71 - EST:	2,37,72,796
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,42,700
						03 Dearness Allowance	92,65,620
						06 Other Allowances	13,84,009
						55 House Rent Allowance	3,50,070
						Total of Vr no 72 - EST:	2,64,42,399
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 73 - EST:	1,11,520
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576

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 MAY 2026 **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 (Chief)	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	74 - EST					Total of Vr no 74 - EST:	5,576
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,493
						Total of Vr no 74 - MIS:	7,493
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,01,514
						Total of Vr no 8 - MIS:	5,01,514
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,77,931
						Total of Vr no 9 - MIS:	7,77,931

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,75,390
						03 Dearness Allowance	2,75,674
						06 Other Allowances	12,791
						55 House Rent Allowance	10,270
						Total of Vr no 5 - EST:	7,74,125
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,78,320
						03 Dearness Allowance	7,66,920
						06 Other Allowances	51,733
						55 House Rent Allowance	39,120
						Total of Vr no 52 - EST:	21,36,093
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,75,390
						03 Dearness Allowance	2,85,180
						06 Other Allowances	12,791
						55 House Rent Allowance	10,270
						Total of Vr no 56 - EST:	7,83,631
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,25,320
						03 Dearness Allowance	6,52,616
						06 Other Allowances	39,355
						55 House Rent Allowance	31,920
						Total of Vr no 9 - EST:	18,49,211

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,89,300
						03 Dearness Allowance	7,42,574
						06 Other Allowances	49,062
						55 House Rent Allowance	27,560

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 MAY 2026 **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	3 - EST					Total of Vr no 3 - EST:	21,08,496
	37 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,18,337
						Total of Vr no 37 - MIS:	2,18,337
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,37,000
						03 Dearness Allowance	2,41,106
						06 Other Allowances	24,693
						55 House Rent Allowance	16,880
						Total of Vr no 4 - EST:	7,19,679
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,89,300
						03 Dearness Allowance	7,68,180
						06 Other Allowances	49,062
						55 House Rent Allowance	27,560
						Total of Vr no 47 - EST:	21,34,102
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,37,000
						03 Dearness Allowance	2,49,420
						06 Other Allowances	24,693
						55 House Rent Allowance	16,880
						Total of Vr no 49 - EST:	7,27,993
	55 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,58,262
						Total of Vr no 55 - TA:	3,58,262
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,47,505
						Total of Vr no 62 - MIS:	3,47,505
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,56,876
						Total of Vr no 65 - MIS:	20,56,876

Sub Head	07	District 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 (`)
09002551	60 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,98,240
						Total of Vr no 60 - MIS:	1,98,240
	61 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,003
						Total of Vr no 61 - MIS:	1,39,003
	64 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,33,221
						Total of Vr no 64 - MIS:	11,33,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,62,500
						Total of Vr no 22 - EST:	16,62,500
	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,72,500
						Total of Vr no 45 - EST:	16,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

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	01 Pay	1,81,550
						03 Dearness Allowance	1,05,154
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	2,87,804
	1 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	1,16,754
						Total of Vr no 1 - MIS:	1,16,754
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,73,300
						03 Dearness Allowance	1,09,794
						55 House Rent Allowance	7,370
						57 Non Practising Allowances	16,000
						Total of Vr no 2 - EST:	3,06,464
	27 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	2,612
						Total of Vr no 27 - MIS:	2,612
	50 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,81,550
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	1,100
						Total of Vr no 50 - EST:	2,91,430
	57 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,73,300
						03 Dearness Allowance	1,13,580
						55 House Rent Allowance	7,370
						57 Non Practising Allowances	16,000
						Total of Vr no 57 - EST:	3,10,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						Total of Vr no 35 - EST:	60,523
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						Total of Vr no 44 - EST:	61,263
	61 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,73,100
						03 Dearness Allowance	3,43,860
						06 Other Allowances	35,071
						55 House Rent Allowance	10,190
						Total of Vr no 61 - EST:	9,62,221
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,73,100
						03 Dearness Allowance	3,32,398
						06 Other Allowances	35,071
						55 House Rent Allowance	10,190
						Total of Vr no 7 - EST:	9,50,759

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	54 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 54 - EST:	1,53,838
	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,51,978

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
09002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	37,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,263
						Total of Vr no 10 - EST:	60,775
	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	37,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,263
						Total of Vr no 53 - EST:	61,503

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,47,800
						03 Dearness Allowance	4,91,724
						06 Other Allowances	32,351
						55 House Rent Allowance	5,308
						Total of Vr no 1 - EST:	13,77,183
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,432
						03 Dearness Allowance	15,327
						Total of Vr no 10 - EST:	41,759
	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,34,143
						Total of Vr no 10 - MIS:	3,34,143
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,85,800
						03 Dearness Allowance	5,91,480
						06 Other Allowances	73,080
						55 House Rent Allowance	11,932
						Total of Vr no 15 - EST:	16,62,292
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,47,800
						03 Dearness Allowance	5,08,680
						06 Other Allowances	32,351
						55 House Rent Allowance	5,764
						Total of Vr no 16 - EST:	13,94,595
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,85,800
						03 Dearness Allowance	5,71,764
						06 Other Allowances	73,080
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - EST					Total of Vr no 2 - EST:	16,41,832
	8 - MIS	Second	Voted	No Objection	207000108 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	2,46,785
						Total of Vr no 8 - MIS:	2,46,785
						Total of MAINPURI (09):	**32,77,75,188**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	60,507
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,94,700
						03 Dearness Allowance	6,56,820
						06 Other Allowances	71,710
						55 House Rent Allowance	34,360
						Total of Vr no 51 - EST:	18,57,590
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	19,90,900
						03 Dearness Allowance	11,94,540
						06 Other Allowances	1,84,003
						55 House Rent Allowance	64,500
						Total of Vr no 60 - EST:	34,33,943
	60 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	13,527
						Total of Vr no 60 - MIS:	13,527

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	6 - MIS	First	Voted	No Objection	205500104 08 00	17 Rent, Surcharge and Tax-ownership	36,473
						Total of Vr no 6 - MIS:	36,473

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	10 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	24,000
						Total of Vr no 10 - EST:	24,000
	106 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 106 - MIS:	14,700
	107 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	22,230
						Total of Vr no 107 - MIS:	22,230
	108 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	99,986

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	108 - MIS					Total of Vr no 108 - MIS:	99,986
	109 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	4,26,573
						Total of Vr no 109 - MIS:	4,26,573
	11 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	5,000
						Total of Vr no 12 - EST:	5,000
	16 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	8,62,600
						03 Dearness Allowance	3,42,106
						Total of Vr no 16 - EST:	12,04,706
	16 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	59,700
						03 Dearness Allowance	34,510
						06 Other Allowances	4,126
						Total of Vr no 17 - EST:	98,336
	18 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	18 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	14,464
						Total of Vr no 18 - MIS:	14,464
	19 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,12,697
						03 Dearness Allowance	62,453
						55 House Rent Allowance	1,610
						Total of Vr no 19 - EST:	1,76,760
	29 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	38,886
						03 Dearness Allowance	22,465
						06 Other Allowances	265
						Total of Vr no 29 - EST:	61,616
	3 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						Total of Vr no 3 - EST:	2,39,212
	32 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,550
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						Total of Vr no 32 - EST:	59,725
	33 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	18,000
						Total of Vr no 33 - EST:	18,000
	5 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,55,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	5 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,47,726
						06 Other Allowances	16,129
						Total of Vr no 5 - EST:	4,19,605
	5 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,07,733
						Total of Vr no 5 - MIS:	21,07,733
	58 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	99,899
						Total of Vr no 58 - MIS:	99,899
	59 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,89,303
						Total of Vr no 59 - MIS:	3,89,303
	6 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,12,950
						03 Dearness Allowance	65,250
						06 Other Allowances	5,814
						Total of Vr no 6 - EST:	1,84,014
	7 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	7,40,703
						Total of Vr no 7 - MIS:	7,40,703
	8 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	2,72,388
						Total of Vr no 8 - MIS:	2,72,388

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	116 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,65,536
						Total of Vr no 116 - MIS:	5,65,536
	117 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,49,632
						Total of Vr no 117 - MIS:	10,49,632
	123 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,90,494
						Total of Vr no 123 - MIS:	1,90,494
	124 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,680
						Total of Vr no 124 - MIS:	4,93,680
	125 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,93,251

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 MAY 2026 **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 (Chief)	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	125 - LTC					Total of Vr no 125 - LTC:	9,93,251
	126 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,30,895
						Total of Vr no 126 - TA:	17,30,895
	127 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,56,726
						Total of Vr no 127 - TA:	13,56,726
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	20,630
						55 House Rent Allowance	6,000
						Total of Vr no 13 - EST:	4,05,198
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,918
						03 Dearness Allowance	1,25,483
						06 Other Allowances	23,698
						55 House Rent Allowance	7,200
						Total of Vr no 14 - EST:	3,73,299
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,68,041
						03 Dearness Allowance	2,37,186
						Total of Vr no 15 - EST:	8,05,227
	17 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	67,280
						Total of Vr no 17 - MIS:	67,280
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,23,567
						03 Dearness Allowance	1,38,15,001
						06 Other Allowances	8,80,490
						55 House Rent Allowance	5,99,520
						Total of Vr no 2 - EST:	3,91,18,578
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	8,252
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	2,74,764
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	96,048
						06 Other Allowances	6,276
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	2,71,604
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988
						06 Other Allowances	12,515
						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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	22 - EST					Total of Vr no 22 - EST:	3,44,123
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						06 Other Allowances	16,504
						55 House Rent Allowance	9,200
						Total of Vr no 23 - EST:	3,44,232
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,26,980
						03 Dearness Allowance	17,71,700
						Total of Vr no 25 - EST:	74,98,680
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,900
						03 Dearness Allowance	12,702
						06 Other Allowances	2,168
						Total of Vr no 26 - EST:	36,770
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,449
						03 Dearness Allowance	62,663
						06 Other Allowances	22,987
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	1,95,299
	28 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,04,700
						Total of Vr no 28 - MIS:	4,04,700
	29 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	9,61,538
						Total of Vr no 29 - MIS:	9,61,538
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,60,736
						Total of Vr no 30 - MIS:	3,60,736
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,20,922
						06 Other Allowances	9,940
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	6,13,102
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 34 - EST:	92,480
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 35 - EST:	4,624
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 36 - EST:	92,480
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,60,013

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 MAY 2026 **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 (Chief)	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	36 - TA					Total of Vr no 36 - TA:	12,60,013
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 37 - EST:	4,624
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,59,109
						Total of Vr no 37 - TA:	17,59,109
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,81,410
						03 Dearness Allowance	1,91,87,550
						06 Other Allowances	20,21,327
						55 House Rent Allowance	8,35,950
						Total of Vr no 38 - EST:	5,40,26,237
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,20,727
						Total of Vr no 38 - TA:	19,20,727
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,18,000
						03 Dearness Allowance	38,50,800
						06 Other Allowances	3,42,925
						55 House Rent Allowance	1,63,140
						Total of Vr no 39 - EST:	1,07,74,865
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,09,531
						Total of Vr no 39 - TA:	12,09,531
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,90,497
						Total of Vr no 40 - TA:	13,90,497
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,42,788
						Total of Vr no 41 - TA:	16,42,788
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,08,500
						03 Dearness Allowance	7,82,700
						06 Other Allowances	19,300
						55 House Rent Allowance	22,680
						Total of Vr no 42 - EST:	21,33,180
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,42,029
						Total of Vr no 42 - TA:	16,42,029
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,08,200
						03 Dearness Allowance	1,36,22,160
						06 Other Allowances	8,17,208
						55 House Rent Allowance	5,65,560
						Total of Vr no 43 - EST:	3,77,13,128
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,41,916
						Total of Vr no 43 - TA:	5,41,916
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,59,185
						03 Dearness Allowance	62,14,707

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,72,269
						55 House Rent Allowance	3,23,190
						Total of Vr no 44 - EST:	1,73,69,351
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,38,980
						Total of Vr no 44 - TA:	17,38,980
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,14,600
						03 Dearness Allowance	3,08,760
						06 Other Allowances	7,400
						Total of Vr no 45 - EST:	8,30,760
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,94,654
						Total of Vr no 45 - TA:	7,94,654
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,73,381
						03 Dearness Allowance	63,23,180
						06 Other Allowances	4,94,180
						55 House Rent Allowance	2,84,055
						Total of Vr no 46 - EST:	1,76,74,796
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,477
						Total of Vr no 46 - TA:	1,50,477
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,47,910
						03 Dearness Allowance	34,48,746
						06 Other Allowances	4,74,650
						55 House Rent Allowance	2,25,020
						Total of Vr no 49 - EST:	98,96,326
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,37,946
						Total of Vr no 49 - MIS:	20,37,946
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,70,367
						03 Dearness Allowance	6,42,220
						06 Other Allowances	49,249
						55 House Rent Allowance	4,600
						Total of Vr no 50 - EST:	17,66,436
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,33,581
						Total of Vr no 50 - TA:	13,33,581
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,17,151
						Total of Vr no 51 - TA:	6,17,151
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,33,948
						Total of Vr no 52 - TA:	10,33,948
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,45,864
						Total of Vr no 53 - TA:	9,45,864
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,03,600

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 MAY 2026 **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 (Chief)	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	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,82,160
						06 Other Allowances	97,732
						55 House Rent Allowance	20,570
						Total of Vr no 54 - EST:	22,04,062
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,25,970
						Total of Vr no 56 - TA:	9,25,970
	57 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,48,780
						Total of Vr no 57 - TA:	12,48,780
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,48,300
						03 Dearness Allowance	75,88,980
						06 Other Allowances	5,08,924
						55 House Rent Allowance	4,46,300
						Total of Vr no 58 - EST:	2,11,92,504
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,59,748
						03 Dearness Allowance	1,14,95,849
						06 Other Allowances	17,67,722
						55 House Rent Allowance	6,22,520
						Total of Vr no 59 - EST:	3,30,45,839
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,80,400
						03 Dearness Allowance	24,48,240
						06 Other Allowances	3,99,795
						55 House Rent Allowance	1,43,600
						Total of Vr no 61 - EST:	70,72,035
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,27,900
						06 Other Allowances	36,387
						55 House Rent Allowance	14,030
						Total of Vr no 62 - EST:	9,24,817
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	73,080
						06 Other Allowances	10,515
						55 House Rent Allowance	5,600
						Total of Vr no 63 - EST:	2,15,195
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,61,471
						Total of Vr no 63 - TA:	10,61,471
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,02,852
						Total of Vr no 64 - TA:	11,02,852
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,48,923
						Total of Vr no 65 - TA:	10,48,923
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,12,870

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	66 - TA					Total of Vr no 66 - TA:	14,12,870
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,75,478
						Total of Vr no 67 - TA:	19,75,478
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,46,172
						Total of Vr no 68 - TA:	8,46,172
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,87,110
						Total of Vr no 69 - TA:	11,87,110
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,35,674
						03 Dearness Allowance	6,87,525
						06 Other Allowances	35,448
						55 House Rent Allowance	41,400
						Total of Vr no 7 - EST:	20,00,047
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,82,326
						Total of Vr no 70 - TA:	5,82,326
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,92,871
						Total of Vr no 71 - TA:	5,92,871
	79 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,95,109
						Total of Vr no 79 - MIS:	3,95,109
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,14,725
						03 Dearness Allowance	2,97,431
						06 Other Allowances	25,830
						55 House Rent Allowance	9,560
						Total of Vr no 9 - EST:	8,47,546

Sub Head	04	State Radio Section- Main-	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	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,74,100
						03 Dearness Allowance	6,44,460
						06 Other Allowances	37,508
						55 House Rent Allowance	18,870
						Total of Vr no 55 - EST:	17,74,938
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,77,500
						03 Dearness Allowance	14,26,500
						06 Other Allowances	62,162
						55 House Rent Allowance	62,420
						Total of Vr no 57 - EST:	39,28,582

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 MAY 2026 **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	105 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	65,553
						Total of Vr no 105 - MIS:	65,553
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	52,865
						03 Dearness Allowance	28,733
						Total of Vr no 24 - EST:	81,598
	33 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,21,045
						Total of Vr no 33 - TA:	1,21,045
	34 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,50,592
						Total of Vr no 34 - TA:	4,50,592
	35 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	34,951
						Total of Vr no 35 - TA:	34,951
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,64,500
						03 Dearness Allowance	16,49,160
						06 Other Allowances	1,08,964
						55 House Rent Allowance	72,840
						Total of Vr no 40 - EST:	45,95,464
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,44,700
						03 Dearness Allowance	3,24,480
						06 Other Allowances	26,819
						55 House Rent Allowance	18,260
						Total of Vr no 47 - EST:	9,14,259
	80 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,56,981
						Total of Vr no 80 - MIS:	74,56,981

Sub Head	07	District 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 (`)
07002551	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,61,448
						Total of Vr no 31 - MIS:	4,61,448
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	88,800
						Total of Vr no 32 - MIS:	88,800

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	64 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,72,500
						Total of Vr no 64 - EST:	9,72,500
	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,62,500
						Total of Vr no 8 - EST:	9,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	73,860
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	29,300
						03 Dearness Allowance	17,580
						Total of Vr no 52 - EST:	46,880

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,97,500
						03 Dearness Allowance	5,38,500
						06 Other Allowances	55,701
						55 House Rent Allowance	29,210
						Total of Vr no 41 - EST:	15,20,911

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST					Total of Vr no 1 - EST:	3,95,190
	56 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,44,720
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 56 - EST:	4,00,014

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
07002551	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,78,600
						03 Dearness Allowance	1,67,160
						06 Other Allowances	21,553
						55 House Rent Allowance	10,470
						Total of Vr no 53 - EST:	4,77,783

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,24,800
						03 Dearness Allowance	9,74,880
						06 Other Allowances	61,009
						55 House Rent Allowance	17,325
						Total of Vr no 10 - EST:	26,78,014
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,74,800
						03 Dearness Allowance	7,04,880
						06 Other Allowances	87,533
						55 House Rent Allowance	16,510
						Total of Vr no 11 - EST:	19,83,723
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	86,751
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	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 MAY 2026 **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 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	55,800
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,55,050
						Total of MATHURA (07):	**35,26,02,555**

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 MAY 2026 **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	11 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	31,200
						Total of Vr no 11 - LTC:	31,200
	18 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	49,292
						Total of Vr no 18 - MIS:	49,292
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,97,968
						03 Dearness Allowance	5,98,781
						06 Other Allowances	83,602
						55 House Rent Allowance	17,885
						Total of Vr no 22 - EST:	16,98,236
	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,946
						03 Dearness Allowance	7,335
						06 Other Allowances	1,251
						Total of Vr no 5 - EST:	24,532
	8 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	90,439
						Total of Vr no 8 - MIS:	90,439

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,331
						Total of Vr no 1 - EST:	42,147
	10 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,61,481
						Total of Vr no 10 - LTC:	14,61,481
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						06 Other Allowances	364
						Total of Vr no 11 - EST:	6,874
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						06 Other Allowances	844
						Total of Vr no 12 - EST:	64,992
	12 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,998
						Total of Vr no 12 - LTC:	99,998
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,668
						03 Dearness Allowance	75,553

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	13 - EST					Total of Vr no 13 - EST:	2,09,221
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,22,613
						Total of Vr no 13 - MIS:	2,22,613
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,825
						Total of Vr no 14 - MIS:	2,81,825
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,333
						03 Dearness Allowance	11,733
						06 Other Allowances	2,650
						Total of Vr no 15 - EST:	35,716
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,491
						Total of Vr no 15 - MIS:	2,16,491
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,803
						03 Dearness Allowance	56,231
						Total of Vr no 16 - EST:	2,10,034
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,14,796
						Total of Vr no 16 - MIS:	2,14,796
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,578
						Total of Vr no 17 - MIS:	1,43,578
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,95,700
						03 Dearness Allowance	2,97,420
						06 Other Allowances	6,600
						Total of Vr no 18 - EST:	7,99,720
	19 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	91,309
						Total of Vr no 19 - MIS:	91,309
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,800
						03 Dearness Allowance	30,014
						Total of Vr no 2 - EST:	82,814
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,600
						03 Dearness Allowance	2,86,560
						55 House Rent Allowance	20,520
						Total of Vr no 20 - EST:	7,84,680
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,312
						Total of Vr no 20 - MIS:	36,312
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,15,723
						03 Dearness Allowance	10,29,434

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	95,194
						55 House Rent Allowance	28,492
						Total of Vr no 21 - EST:	28,68,843
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 23 - EST:	2,42,240
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,359
						Total of Vr no 24 - MIS:	2,74,359
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,49,900
						03 Dearness Allowance	21,29,940
						06 Other Allowances	1,96,472
						55 House Rent Allowance	1,34,300
						Total of Vr no 25 - EST:	60,10,612
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,222
						Total of Vr no 25 - MIS:	3,15,222
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,61,600
						03 Dearness Allowance	48,36,960
						06 Other Allowances	3,59,205
						55 House Rent Allowance	1,18,060
						Total of Vr no 26 - EST:	1,33,75,825
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,776
						Total of Vr no 26 - MIS:	1,84,776
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,13,400
						03 Dearness Allowance	13,28,040
						06 Other Allowances	2,19,546
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	37,62,186
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,588
						Total of Vr no 27 - MIS:	3,53,588
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,74,900
						03 Dearness Allowance	25,64,940
						06 Other Allowances	4,31,947
						55 House Rent Allowance	4,800
						Total of Vr no 28 - EST:	72,76,587
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,85,934
						03 Dearness Allowance	27,51,560
						06 Other Allowances	4,59,238
						55 House Rent Allowance	6,000
						Total of Vr no 29 - EST:	78,02,732
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,46,005

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	3 - EST					Total of Vr no 3 - EST:	9,46,005
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,700
						03 Dearness Allowance	3,11,820
						06 Other Allowances	15,192
						55 House Rent Allowance	7,640
						Total of Vr no 30 - EST:	8,54,352
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,46,200
						03 Dearness Allowance	62,67,720
						06 Other Allowances	4,39,145
						55 House Rent Allowance	1,70,000
						Total of Vr no 31 - EST:	1,73,23,065
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,75,780
						03 Dearness Allowance	50,85,468
						06 Other Allowances	8,32,398
						55 House Rent Allowance	1,83,880
						Total of Vr no 32 - EST:	1,45,77,526
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,100
						03 Dearness Allowance	5,45,460
						06 Other Allowances	37,672
						55 House Rent Allowance	16,990
						Total of Vr no 33 - EST:	15,09,222
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,53,400
						03 Dearness Allowance	27,32,040
						06 Other Allowances	4,04,277
						55 House Rent Allowance	94,350
						Total of Vr no 34 - EST:	77,84,067
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,28,373
						03 Dearness Allowance	31,37,024
						06 Other Allowances	3,43,144
						55 House Rent Allowance	59,260
						Total of Vr no 35 - EST:	87,67,801
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,12,893
						03 Dearness Allowance	45,67,736
						06 Other Allowances	5,40,830
						55 House Rent Allowance	89,408
						Total of Vr no 36 - EST:	1,28,10,867
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,09,200
						03 Dearness Allowance	49,85,520
						06 Other Allowances	7,57,920
						55 House Rent Allowance	1,31,660
						Total of Vr no 37 - EST:	1,41,84,300

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,57,300
						03 Dearness Allowance	17,14,380
						06 Other Allowances	1,20,279
						55 House Rent Allowance	47,420
						Total of Vr no 38 - EST:	47,39,379
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,06,567
						03 Dearness Allowance	15,03,940
						06 Other Allowances	1,85,004
						55 House Rent Allowance	59,890
						Total of Vr no 39 - EST:	42,55,401
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,072
						03 Dearness Allowance	62,681
						Total of Vr no 4 - EST:	2,56,753
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,36,327
						03 Dearness Allowance	36,21,796
						06 Other Allowances	6,34,190
						55 House Rent Allowance	81,480
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	1,03,73,793
						01 Pay	46,93,600
						03 Dearness Allowance	28,16,160
						06 Other Allowances	4,83,492
						55 House Rent Allowance	95,930
	42 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	80,89,182
						01 Pay	31,91,900
						03 Dearness Allowance	19,15,140
						06 Other Allowances	1,83,237
						55 House Rent Allowance	30,044
	6 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	53,20,321
						01 Pay	20,724
	7 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	20,724
						01 Pay	1,07,480
						03 Dearness Allowance	62,338
						06 Other Allowances	6,813
	8 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	1,76,631
						01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	2,063
	9 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	69,687
						01 Pay	41,726
						03 Dearness Allowance	13,888

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 MAY 2026 **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 (Chief)	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	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	810
						Total of Vr no 9 - EST:	56,424

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,17,970
						03 Dearness Allowance	10,90,620
						06 Other Allowances	72,331
						55 House Rent Allowance	52,860
						Total of Vr no 24 - EST:	30,33,781
	5 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	22,484
						Total of Vr no 5 - LTC:	22,484

Sub Head	05	Motor Transport Section- Main	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	Second	Voted	No Objection	205500109 05 00	01 Pay	13,52,500
						03 Dearness Allowance	8,05,500
						06 Other Allowances	55,543
						55 House Rent Allowance	16,640
						Total of Vr no 19 - EST:	22,30,183
	4 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,70,212
						Total of Vr no 4 - MIS:	3,70,212
	6 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,02,154
						Total of Vr no 6 - LTC:	2,02,154
	9 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	1,16,380
						Total of Vr no 9 - LTC:	1,16,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,06,200
						03 Dearness Allowance	3,03,720
						06 Other Allowances	30,945
						55 House Rent Allowance	14,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	43 - EST					Total of Vr no 43 - EST:	8,54,925

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,85,497
						03 Dearness Allowance	16,11,298
						06 Other Allowances	1,40,906
						55 House Rent Allowance	7,640
						Total of Vr no 10 - EST:	44,45,341
	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	1,98,088
						03 Dearness Allowance	64,318
						Total of Vr no 8 - EST:	2,62,406
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	83,430
						03 Dearness Allowance	48,389
						06 Other Allowances	990
						Total of Vr no 9 - EST:	1,32,809

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 (`)
66002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,30,060
						Total of Vr no 1 - MIS:	1,30,060
						Total of MAU (66):	**17,33,02,229**

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 MAY 2026 **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 (`)
04002538	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 95 - EST:	1,13,136
	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						06 Other Allowances	3,532
						55 House Rent Allowance	2,940
						Total of Vr no 96 - EST:	1,68,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	100 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	41,600
						Total of Vr no 100 - MIS:	41,600
	101 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	60,000
						Total of Vr no 101 - MIS:	60,000
	157 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	46,800
						Total of Vr no 157 - MIS:	46,800
	162 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	38,521
						Total of Vr no 162 - MIS:	38,521
	19 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	9,051
						Total of Vr no 19 - TA:	9,051
	29 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,360
						Total of Vr no 29 - MIS:	38,360
	30 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,368
						Total of Vr no 30 - MIS:	10,368
	42 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 42 - EST:	3,58,560
	43 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,928
						Total of Vr no 43 - EST:	17,928
	68 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	16,370
						Total of Vr no 68 - MIS:	16,370
	91 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	1,100
						Total of Vr no 91 - EST:	1,34,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	92 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 92 - EST:	1,13,136
	93 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 93 - EST:	5,488
	94 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	6,688
						Total of Vr no 94 - EST:	6,688
	99 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,750
						Total of Vr no 99 - MIS:	2,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	118 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	23,099
						Total of Vr no 118 - MIS:	23,099
	120 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	6,23,830
						Total of Vr no 120 - MIS:	6,23,830
	135 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	8,44,800
						Total of Vr no 135 - MIS:	8,44,800
	136 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,09,173
						Total of Vr no 136 - MIS:	7,09,173
	137 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,62,794
						Total of Vr no 137 - MIS:	1,62,794
	138 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	7,07,360
						Total of Vr no 138 - MIS:	7,07,360
	17 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	2,93,500
						Total of Vr no 17 - EST:	2,93,500
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,07,855
						03 Dearness Allowance	4,53,738
						55 House Rent Allowance	2,080
						Total of Vr no 33 - EST:	15,63,673
	55 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,41,542

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	55 - MIS					Total of Vr no 55 - MIS:	1,41,542
	58 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,27,335
						Total of Vr no 58 - MIS:	5,27,335
	59 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,03,742
						Total of Vr no 59 - MIS:	5,03,742
	62 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,60,958
						Total of Vr no 62 - MIS:	6,60,958
	63 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,90,085
						Total of Vr no 63 - MIS:	7,90,085
	64 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,35,570
						Total of Vr no 64 - MIS:	4,35,570
	65 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,47,800
						Total of Vr no 65 - MIS:	2,47,800
	66 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	8,24,510
						Total of Vr no 66 - MIS:	8,24,510
	67 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	5,63,920
						Total of Vr no 67 - MIS:	5,63,920
	87 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,58,600
						03 Dearness Allowance	20,74,620
						06 Other Allowances	1,63,965
						55 House Rent Allowance	1,00,495
						Total of Vr no 87 - EST:	57,97,680
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	30,20,342
						03 Dearness Allowance	18,10,945
						06 Other Allowances	2,16,976
						55 House Rent Allowance	90,600
						Total of Vr no 88 - EST:	51,38,863
	93 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,71,011
						Total of Vr no 93 - MIS:	3,71,011

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	98 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,97,098
						Total of Vr no 98 - MIS:	5,97,098

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	126 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	7,350
						Total of Vr no 126 - MIS:	7,350
	127 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	1,800
						Total of Vr no 127 - MIS:	1,800
	128 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	12,000
						Total of Vr no 128 - MIS:	12,000
	129 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 129 - MIS:	5,400
	130 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,746
						Total of Vr no 130 - MIS:	62,746
	131 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,355
						Total of Vr no 131 - MIS:	20,355
	132 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	51,392
						Total of Vr no 132 - MIS:	51,392
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	67,23,337
						03 Dearness Allowance	38,99,746
						06 Other Allowances	5,87,571
						55 House Rent Allowance	3,25,140
						Total of Vr no 2 - EST:	1,15,35,794
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,12,700
						03 Dearness Allowance	16,31,366
						06 Other Allowances	1,81,586
						55 House Rent Allowance	1,34,460
						Total of Vr no 3 - EST:	47,60,112
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,41,400
						03 Dearness Allowance	17,04,840
						06 Other Allowances	1,81,586
						55 House Rent Allowance	1,36,590
						Total of Vr no 89 - EST:	48,64,416
	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	66,46,900
						03 Dearness Allowance	39,88,140
						06 Other Allowances	5,86,747
						55 House Rent Allowance	3,25,880
						Total of Vr no 90 - EST:	1,15,47,667

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	54 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	600
						Total of Vr no 54 - TA:	600
	57 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,63,130
						Total of Vr no 57 - TA:	1,63,130
	97 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	8,85,600
						03 Dearness Allowance	5,31,180
						06 Other Allowances	50,749
						55 House Rent Allowance	49,747
						Total of Vr no 97 - EST:	15,17,276
	98 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,66,600
						03 Dearness Allowance	11,19,600
						06 Other Allowances	61,396
						55 House Rent Allowance	1,36,880
						Total of Vr no 98 - EST:	31,84,476
	99 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	850
						55 House Rent Allowance	7,560
						Total of Vr no 99 - EST:	1,41,690

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	123 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,57,090
						Total of Vr no 123 - MIS:	1,57,090
	124 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,65,484
						Total of Vr no 124 - MIS:	1,65,484
	125 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,43,464
						Total of Vr no 125 - MIS:	9,43,464
	145 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 145 - TA:	3,720
	147 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,74,868
						Total of Vr no 147 - MIS:	12,74,868
	148 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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 MAY 2026 **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-Chief-	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	148 - MIS					Total of Vr no 148 - MIS:	50,700
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,33,366
						Total of Vr no 149 - TA:	1,33,366
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	90,422
						Total of Vr no 15 - EST:	2,47,922
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	85,397
						Total of Vr no 150 - TA:	85,397
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,85,231
						Total of Vr no 151 - TA:	2,85,231
	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,17,085
						Total of Vr no 152 - TA:	1,17,085
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,290
						Total of Vr no 153 - TA:	16,290
	154 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,51,906
						Total of Vr no 154 - TA:	7,51,906
	155 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,97,015
						Total of Vr no 155 - TA:	1,97,015
	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	66,783
						Total of Vr no 156 - TA:	66,783
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,37,962
						Total of Vr no 163 - TA:	1,37,962
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,08,805
						Total of Vr no 164 - TA:	3,08,805
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,35,017
						Total of Vr no 165 - TA:	4,35,017
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,44,629
						Total of Vr no 166 - TA:	2,44,629
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	65,939
						Total of Vr no 167 - TA:	65,939
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,96,991
						Total of Vr no 168 - TA:	1,96,991
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	62,030
						Total of Vr no 169 - TA:	62,030
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,10,328
						Total of Vr no 170 - TA:	2,10,328
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,94,514
						03 Dearness Allowance	2,42,192

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 MAY 2026 **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-Chief-	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	35 - EST					Total of Vr no 35 - EST:	8,36,706
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,13,760
						06 Other Allowances	2,200
						Total of Vr no 74 - EST:	3,08,760
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,20,800
						06 Other Allowances	10,128
						55 House Rent Allowance	27,600
						Total of Vr no 76 - EST:	6,26,528
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,50,540
						06 Other Allowances	9,940
						55 House Rent Allowance	7,836
						Total of Vr no 77 - EST:	4,20,716
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,70,500
						03 Dearness Allowance	8,22,300
						06 Other Allowances	60,852
						55 House Rent Allowance	22,332
						Total of Vr no 78 - EST:	22,75,984
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,12,860
						06 Other Allowances	8,440
						Total of Vr no 80 - EST:	3,09,400
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,86,350
						03 Dearness Allowance	62,66,190
						06 Other Allowances	8,79,776
						55 House Rent Allowance	1,28,052
						Total of Vr no 82 - EST:	1,77,60,368
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,11,50,341
						03 Dearness Allowance	66,51,232
						06 Other Allowances	7,62,970
						55 House Rent Allowance	1,45,376
						Total of Vr no 83 - EST:	1,87,09,919
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,42,750
						03 Dearness Allowance	40,25,700
						06 Other Allowances	2,52,287
						55 House Rent Allowance	1,81,144
						Total of Vr no 84 - EST:	1,12,01,881
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,87,725
						03 Dearness Allowance	35,50,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	85 - EST					Total of Vr no 85 - EST:	1,09,38,482
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,000
						Total of Vr no 92 - MIS:	2,000
	96 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,78,078
						Total of Vr no 96 - MIS:	9,78,078
	97 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,07,758
						Total of Vr no 97 - MIS:	2,07,758

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	119 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	3,000
						Total of Vr no 119 - MIS:	3,000
	121 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,101
						Total of Vr no 121 - MIS:	58,101
	122 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 122 - MIS:	10,000
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,10,356
						Total of Vr no 139 - TA:	7,10,356
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,44,359
						Total of Vr no 140 - TA:	1,44,359
	34 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	27,000
						Total of Vr no 34 - EST:	27,000
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 41 - EST:	2,43,840
	41 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,65,599
						Total of Vr no 41 - MIS:	10,65,599
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,32,577
						03 Dearness Allowance	48,54,809
						06 Other Allowances	6,42,129
						55 House Rent Allowance	86,184
						Total of Vr no 44 - EST:	1,37,15,699
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,65,350
						03 Dearness Allowance	50,64,840
						06 Other Allowances	3,22,703
						55 House Rent Allowance	40,752
						Total of Vr no 45 - EST:	1,38,93,645
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,02,150

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 MAY 2026 **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-Chief-	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	46 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,15,920
						06 Other Allowances	85,040
						55 House Rent Allowance	456
						Total of Vr no 46 - EST:	28,03,566
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,400
						03 Dearness Allowance	1,06,320
						06 Other Allowances	2,200
						Total of Vr no 48 - EST:	2,86,920
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,08,380
						06 Other Allowances	10,284
						Total of Vr no 51 - EST:	5,65,964
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						06 Other Allowances	5,064
						Total of Vr no 52 - EST:	1,90,024
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,330
						Total of Vr no 52 - TA:	6,330
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,24,200
						06 Other Allowances	7,877
						Total of Vr no 53 - EST:	3,40,277
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,91,200
						03 Dearness Allowance	8,27,700
						06 Other Allowances	80,457
						55 House Rent Allowance	12,004
						Total of Vr no 54 - EST:	23,11,361
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,03,100
						03 Dearness Allowance	9,01,860
						06 Other Allowances	66,384
						Total of Vr no 55 - EST:	24,71,344
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,58,800
						03 Dearness Allowance	3,95,280
						06 Other Allowances	42,412
						Total of Vr no 56 - EST:	10,96,492
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	2,063
						Total of Vr no 57 - EST:	36,783
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,91,455

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 MAY 2026 **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-Chief-	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	58 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	62,69,395
						06 Other Allowances	8,84,584
						55 House Rent Allowance	1,55,616
						Total of Vr no 58 - EST:	1,78,01,050
	59 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,23,554
						Total of Vr no 59 - EST:	1,23,554
	60 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	52,704
						Total of Vr no 60 - EST:	52,704
	61 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,248
						Total of Vr no 61 - EST:	9,248
	64 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,09,008
						Total of Vr no 64 - EST:	1,09,008
	65 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,736
						Total of Vr no 65 - EST:	1,736
	66 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,44,432
						Total of Vr no 66 - EST:	6,44,432
	67 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,87,732
						Total of Vr no 67 - EST:	6,87,732
	68 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,37,620
						Total of Vr no 68 - EST:	1,37,620
	69 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,32,090
						Total of Vr no 69 - EST:	8,32,090
	70 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,176
						Total of Vr no 70 - EST:	14,176
	71 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,784
						Total of Vr no 71 - EST:	27,784
	73 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,560
						Total of Vr no 73 - EST:	16,560
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,09,136
						03 Dearness Allowance	3,52,108
						06 Other Allowances	55,440
						Total of Vr no 8 - EST:	10,16,684
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,189
						03 Dearness Allowance	5,330
						Total of Vr no 9 - EST:	14,519
	91 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,72,258
						Total of Vr no 91 - MIS:	5,72,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	70,920
						Total of Vr no 94 - TA:	70,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	205500109 03 00	01 Pay	1,82,95,200
						03 Dearness Allowance	99,60,720
						Total of Vr no 1 - EST:	2,82,55,920
	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	23,39,596
						Total of Vr no 1 - TA:	23,39,596
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,320
						03 Dearness Allowance	39,856
						Total of Vr no 10 - EST:	1,96,176
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,54,695
						Total of Vr no 10 - TA:	11,54,695
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	77,239
						Total of Vr no 102 - TA:	77,239
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,52,728
						Total of Vr no 105 - MIS:	49,52,728
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,56,603
						Total of Vr no 106 - MIS:	50,56,603
	107 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	53,821
						Total of Vr no 107 - TA:	53,821
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,46,705
						03 Dearness Allowance	2,47,069
						06 Other Allowances	23,630
						55 House Rent Allowance	18,840
						Total of Vr no 11 - EST:	7,36,244
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,44,798
						Total of Vr no 11 - TA:	14,44,798
	112 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	31,661
						Total of Vr no 112 - TA:	31,661
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,51,970
						Total of Vr no 12 - TA:	13,51,970
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,800

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 MAY 2026 **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 (Chief)	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	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	78,764
						06 Other Allowances	10,315
						55 House Rent Allowance	4,800
						Total of Vr no 13 - EST:	2,35,679
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,45,660
						Total of Vr no 13 - TA:	9,45,660
	133 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,34,275
						Total of Vr no 133 - TA:	5,34,275
	134 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	22,213
						Total of Vr no 134 - MIS:	22,213
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,23,697
						03 Dearness Allowance	6,86,624
						Total of Vr no 14 - EST:	23,10,321
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,71,457
						Total of Vr no 14 - TA:	11,71,457
	141 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	16,80,484
						Total of Vr no 141 - MIS:	16,80,484
	142 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	79,41,037
						Total of Vr no 142 - MIS:	79,41,037
	144 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,88,322
						Total of Vr no 144 - TA:	11,88,322
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,19,179
						Total of Vr no 146 - MIS:	50,19,179
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,45,315
						Total of Vr no 15 - TA:	13,45,315
	171 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,12,919
						Total of Vr no 171 - MIS:	51,12,919
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,855
						03 Dearness Allowance	86,233
						Total of Vr no 18 - EST:	2,77,088
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,54,172
						06 Other Allowances	23,430
						55 House Rent Allowance	19,200
						Total of Vr no 19 - EST:	4,64,002
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,844
						Total of Vr no 2 - TA:	6,73,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,808
						03 Dearness Allowance	48,082
						06 Other Allowances	7,322
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	1,47,612
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,51,713
						Total of Vr no 20 - TA:	8,51,713
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,00,062
						Total of Vr no 21 - TA:	10,00,062
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,742
						03 Dearness Allowance	1,03,595
						06 Other Allowances	5,851
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	3,00,228
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,233
						03 Dearness Allowance	84,113
						06 Other Allowances	6,202
						Total of Vr no 23 - EST:	2,43,548
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	47,098
						06 Other Allowances	6,789
						55 House Rent Allowance	6,000
						Total of Vr no 24 - EST:	1,44,787
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	4,126
						55 House Rent Allowance	18,040
						Total of Vr no 25 - EST:	1,41,614
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,14,802
						Total of Vr no 25 - TA:	12,14,802
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,209
						03 Dearness Allowance	1,80,889
						06 Other Allowances	18,218
						55 House Rent Allowance	12,640
						Total of Vr no 26 - EST:	5,23,956
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,97,835
						Total of Vr no 26 - TA:	9,97,835
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,28,308
						03 Dearness Allowance	1,28,412
						06 Other Allowances	7,327

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 MAY 2026 **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 (Chief)	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	27 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,720
						Total of Vr no 27 - EST:	3,70,767
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,99,367
						Total of Vr no 27 - TA:	16,99,367
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,79,046
						06 Other Allowances	14,204
						55 House Rent Allowance	28,280
						Total of Vr no 28 - EST:	5,30,230
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,76,203
						Total of Vr no 28 - TA:	9,76,203
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,71,194
						Total of Vr no 3 - TA:	4,71,194
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,395
						03 Dearness Allowance	44,888
						06 Other Allowances	7,355
						Total of Vr no 31 - EST:	1,29,638
	31 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	44,816
						Total of Vr no 31 - MIS:	44,816
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,54,628
						03 Dearness Allowance	3,74,950
						06 Other Allowances	73,104
						55 House Rent Allowance	18,400
						Total of Vr no 32 - EST:	11,21,082
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,37,447
						Total of Vr no 34 - TA:	8,37,447
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,36,782
						Total of Vr no 35 - TA:	11,36,782
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,34,944
						Total of Vr no 36 - TA:	6,34,944
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,31,500
						03 Dearness Allowance	12,78,900
						06 Other Allowances	97,732
						55 House Rent Allowance	53,980
						Total of Vr no 38 - EST:	35,62,112
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,36,164
						03 Dearness Allowance	10,41,698
						06 Other Allowances	1,30,182
						55 House Rent Allowance	69,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	39 - EST					Total of Vr no 39 - EST:	29,77,444
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,580
						03 Dearness Allowance	1,22,716
						06 Other Allowances	18,753
						55 House Rent Allowance	6,540
						Total of Vr no 4 - EST:	3,59,589
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,45,301
						Total of Vr no 4 - TA:	6,45,301
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,51,500
						03 Dearness Allowance	12,90,900
						06 Other Allowances	1,91,859
						55 House Rent Allowance	2,21,340
						Total of Vr no 40 - EST:	38,55,599
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,34,861
						Total of Vr no 48 - TA:	17,34,861
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,48,378
						Total of Vr no 49 - TA:	6,48,378
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	36,349
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,91,861
						Total of Vr no 5 - TA:	14,91,861
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,10,670
						Total of Vr no 50 - TA:	9,10,670
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,404
						Total of Vr no 51 - TA:	5,404
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,94,653
						Total of Vr no 53 - TA:	18,94,653
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,73,945
						Total of Vr no 56 - TA:	10,73,945
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						06 Other Allowances	26,904
						55 House Rent Allowance	19,200
						Total of Vr no 6 - EST:	3,82,802
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,53,065
						Total of Vr no 6 - TA:	18,53,065
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,170

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 MAY 2026 **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 (Chief)	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	60 - TA					Total of Vr no 60 - TA:	4,38,170
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,58,492
						Total of Vr no 61 - TA:	13,58,492
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,03,213
						Total of Vr no 69 - MIS:	26,03,213
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,38,353
						Total of Vr no 7 - TA:	12,38,353
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,25,434
						Total of Vr no 70 - MIS:	25,25,434
	71 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	25,26,225
						Total of Vr no 71 - MIS:	25,26,225
	72 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	51,846
						Total of Vr no 72 - MIS:	51,846
	73 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,55,000
						Total of Vr no 73 - MIS:	5,55,000
	74 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,76,000
						Total of Vr no 74 - MIS:	1,76,000
	75 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	1,18,690
						Total of Vr no 75 - MIS:	1,18,690
	77 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,92,091
						Total of Vr no 77 - MIS:	36,92,091
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,18,245
						Total of Vr no 8 - TA:	13,18,245
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,51,100
						Total of Vr no 86 - TA:	16,51,100
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,72,708
						Total of Vr no 87 - TA:	13,72,708
	88 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 88 - MIS:	1,00,000
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,189
						Total of Vr no 89 - MIS:	1,07,189
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,78,304
						Total of Vr no 9 - TA:	2,78,304

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	90,408
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						Total of Vr no 30 - EST:	28,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	1,888
						Total of Vr no 47 - EST:	1,27,968
	72 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	6,304
						Total of Vr no 72 - EST:	6,304

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	69,108
						03 Dearness Allowance	36,076
						06 Other Allowances	1,988
						Total of Vr no 12 - EST:	1,07,172
	32 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	73,000
						Total of Vr no 32 - TA:	73,000
	33 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	8,72,999
						Total of Vr no 33 - TA:	8,72,999
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,75,200
						03 Dearness Allowance	4,51,440
						06 Other Allowances	52,823
						55 House Rent Allowance	55,000
						Total of Vr no 36 - EST:	13,34,463
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	31,07,000
						03 Dearness Allowance	18,50,820
						06 Other Allowances	1,32,456
						55 House Rent Allowance	2,00,340
						Total of Vr no 37 - EST:	52,90,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	85 - MIS	Second	Voted	No Objection	205500109 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	23,58,100
						Total of Vr no 85 - MIS:	23,58,100
	90 - MIS	Second	Voted	No Objection	205500109 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	88,37,206
						Total of Vr no 90 - MIS:	88,37,206

Sub Head	07	District 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 (`)
04002551	95 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,44,000
						Total of Vr no 95 - MIS:	1,44,000

Sub Head	21	Compensation Claims 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 (`)
04004218	104 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	4,52,827
						Total of Vr no 104 - GIA:	4,52,827

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	69,100
						03 Dearness Allowance	41,460
						55 House Rent Allowance	5,520
						Total of Vr no 75 - EST:	1,16,080
	81 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,73,700
						03 Dearness Allowance	3,13,080
						55 House Rent Allowance	32,460
						57 Non Practising Allowances	48,100
						Total of Vr no 81 - EST:	8,67,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	49 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,10,620
						03 Dearness Allowance	1,86,060
						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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	49 - EST					Total of Vr no 49 - EST:	5,00,020
	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,900
						03 Dearness Allowance	1,14,432
						55 House Rent Allowance	11,360
						57 Non Practising Allowances	21,820
						Total of Vr no 50 - EST:	3,16,512
	62 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	15,256
						Total of Vr no 62 - EST:	15,256
	63 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	24,808
						Total of Vr no 63 - EST:	24,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	16 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	3,000
						Total of Vr no 16 - EST:	3,000
	86 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,37,000
						03 Dearness Allowance	82,200
						06 Other Allowances	14,224
						55 House Rent Allowance	6,280
						Total of Vr no 86 - EST:	2,39,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,500
						Total of Vr no 21 - EST:	1,72,500
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,893
						Total of Vr no 7 - EST:	18,893

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	Second	Voted	No Objection	225100090 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,32,266
						Total of MEERUT (04):	**34,51,99,060**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	23 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	11,435
						Total of Vr no 23 - MIS:	11,435
	25 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	10,180
						Total of Vr no 25 - MIS:	10,180
	26 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,970
						Total of Vr no 26 - MIS:	20,970
	27 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,790
						Total of Vr no 27 - MIS:	19,790
	53 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	16,944
						Total of Vr no 53 - EST:	16,944
	54 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,27,080
						Total of Vr no 54 - EST:	3,38,880
	55 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	2,480
						Total of Vr no 55 - EST:	2,480
	56 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,72,400
						06 Other Allowances	10,128
						55 House Rent Allowance	11,530
						Total of Vr no 56 - EST:	7,48,058
	57 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	52,948
	62 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	36,320
						Total of Vr no 62 - EST:	36,320
	80 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	59,982
						Total of Vr no 80 - MIS:	59,982
	81 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,200
						Total of Vr no 81 - TA:	4,200
	87 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	52,552
						Total of Vr no 87 - MIS:	52,552
	88 - MIS	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,395
						Total of Vr no 88 - MIS:	4,395
	91 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	15,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	91 - MIS					Total of Vr no 91 - MIS:	15,054
	92 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	20,970
						Total of Vr no 92 - MIS:	20,970
	93 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 93 - MIS:	6,800

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	31 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,30,796
						Total of Vr no 31 - MIS:	3,30,796

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	14 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,65,718
						Total of Vr no 14 - MIS:	5,65,718
	32 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	3,485
						Total of Vr no 32 - MIS:	3,485
	33 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,285
						Total of Vr no 33 - MIS:	8,285
	34 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	27,596
						Total of Vr no 34 - MIS:	27,596
	35 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,18,997
						Total of Vr no 35 - MIS:	1,18,997
	36 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,62,845
						Total of Vr no 36 - MIS:	2,62,845
	37 - MIS	Second	Voted	No Objection	205500003 04 00	17 Rent, Surcharge and Tax-ownership	27,360
						Total of Vr no 37 - MIS:	27,360
	38 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,486
						Total of Vr no 38 - MIS:	96,486
	44 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	61,533

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	44 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	19,075
						06 Other Allowances	8,082
						Total of Vr no 44 - EST:	88,690
	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,83,100
						03 Dearness Allowance	1,69,860
						06 Other Allowances	12,943
						Total of Vr no 58 - EST:	4,65,903
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,75,600
						03 Dearness Allowance	7,64,820
						06 Other Allowances	84,711
						55 House Rent Allowance	9,712
						Total of Vr no 59 - EST:	21,34,843
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,95,050
						03 Dearness Allowance	15,56,460
						06 Other Allowances	1,48,731
						55 House Rent Allowance	18,464
						Total of Vr no 60 - EST:	43,18,705
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,800
						03 Dearness Allowance	11,896
						06 Other Allowances	909
						Total of Vr no 61 - EST:	27,605
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						06 Other Allowances	7,237
						Total of Vr no 65 - EST:	2,74,757
	82 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	48,800
						Total of Vr no 82 - MIS:	48,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						06 Other Allowances	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	108 - EST					Total of Vr no 108 - EST:	1,61,040
	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						06 Other Allowances	3,600
						Total of Vr no 11 - EST:	1,59,072
	111 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,89,838
						03 Dearness Allowance	3,52,860
						06 Other Allowances	54,083
						55 House Rent Allowance	19,530
						Total of Vr no 111 - EST:	10,16,311
	125 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,17,020
						03 Dearness Allowance	4,89,000
						06 Other Allowances	57,945
						55 House Rent Allowance	19,840
						Total of Vr no 125 - EST:	13,83,805
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,17,020
						03 Dearness Allowance	4,72,700
						06 Other Allowances	57,945
						55 House Rent Allowance	19,840
						Total of Vr no 5 - EST:	13,67,505
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,88,100
						03 Dearness Allowance	3,41,098
						06 Other Allowances	54,083
						55 House Rent Allowance	18,060
						Total of Vr no 7 - EST:	10,01,341

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,77,500
						03 Dearness Allowance	6,81,384
						06 Other Allowances	55,670
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	19,16,574
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	88,200
						Total of Vr no 102 - EST:	2,36,800
	13 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing	12,48,599

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 MAY 2026 **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-Chief-	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	13 - MIS	First	Voted	No Objection	205500104 03 00	Services	
						Total of Vr no 13 - MIS:	12,48,599
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						06 Other Allowances	2,163
						Total of Vr no 33 - EST:	39,767
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						06 Other Allowances	4,101
						Total of Vr no 34 - EST:	2,04,603
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,213
						Total of Vr no 35 - EST:	84,373
	43 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 43 - EST:	7,500
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,46,100
						03 Dearness Allowance	3,74,738
						06 Other Allowances	48,750
						Total of Vr no 47 - EST:	10,69,588
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,600
						03 Dearness Allowance	2,088
						Total of Vr no 50 - EST:	5,688
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,875
						Total of Vr no 51 - EST:	59,387
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	5,625
						Total of Vr no 52 - EST:	1,20,649
	54 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,80,288
						Total of Vr no 54 - MIS:	2,80,288
	55 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,67,091
						Total of Vr no 55 - MIS:	2,67,091
	56 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,11,620
						Total of Vr no 56 - MIS:	3,11,620
	57 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,32,607
						Total of Vr no 57 - MIS:	2,32,607

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 MAY 2026 **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-Chief-	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	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,41,803
						Total of Vr no 58 - MIS:	3,41,803
	59 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,41,755
						Total of Vr no 59 - MIS:	3,41,755
	60 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,75,581
						Total of Vr no 60 - MIS:	1,75,581
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,82,550
						03 Dearness Allowance	7,06,980
						06 Other Allowances	52,527
						55 House Rent Allowance	2,020
						Total of Vr no 68 - EST:	19,44,077
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,47,050
						03 Dearness Allowance	8,06,220
						06 Other Allowances	61,308
						Total of Vr no 69 - EST:	22,14,578
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,40,600
						03 Dearness Allowance	8,02,500
						06 Other Allowances	72,758
						55 House Rent Allowance	2,810
						Total of Vr no 70 - EST:	22,18,668
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,54,350
						03 Dearness Allowance	6,91,080
						06 Other Allowances	54,276
						55 House Rent Allowance	4,040
						Total of Vr no 71 - EST:	19,03,746
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,94,600
						03 Dearness Allowance	7,15,020
						06 Other Allowances	63,600
						55 House Rent Allowance	2,020
						Total of Vr no 72 - EST:	19,75,240
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,84,200
						03 Dearness Allowance	7,68,360
						06 Other Allowances	53,958
						55 House Rent Allowance	3,340
						Total of Vr no 73 - EST:	21,09,858
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,92,600
						03 Dearness Allowance	8,93,160
						06 Other Allowances	61,660
						55 House Rent Allowance	3,680
						Total of Vr no 74 - EST:	24,51,100

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 MAY 2026 **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-Chief-	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	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,04,900
						03 Dearness Allowance	6,61,440
						06 Other Allowances	53,526
						55 House Rent Allowance	2,020
						Total of Vr no 75 - EST:	18,21,886
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,02,850
						03 Dearness Allowance	5,40,420
						06 Other Allowances	47,080
						Total of Vr no 76 - EST:	14,90,350
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,400
						03 Dearness Allowance	62,400
						06 Other Allowances	3,751
						Total of Vr no 77 - EST:	1,70,551
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,70,050
						03 Dearness Allowance	15,36,000
						06 Other Allowances	2,41,849
						55 House Rent Allowance	1,670
						Total of Vr no 78 - EST:	43,49,569
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,84,000
						03 Dearness Allowance	16,64,160
						06 Other Allowances	2,56,209
						Total of Vr no 79 - EST:	47,04,369
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,23,750
						03 Dearness Allowance	15,08,460
						06 Other Allowances	2,33,818
						55 House Rent Allowance	1,200
						Total of Vr no 80 - EST:	42,67,228
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,01,800
						03 Dearness Allowance	16,74,540
						06 Other Allowances	2,61,920
						Total of Vr no 81 - EST:	47,38,260
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,00,600
						03 Dearness Allowance	15,54,420
						06 Other Allowances	2,43,294
						Total of Vr no 82 - EST:	43,98,314
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,50,100
						03 Dearness Allowance	15,24,180
						06 Other Allowances	2,40,062
						55 House Rent Allowance	1,160
						Total of Vr no 83 - EST:	43,15,502

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 MAY 2026 **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-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	83 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,39,998
						Total of Vr no 83 - MIS:	1,39,998
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,18,300
						03 Dearness Allowance	14,45,520
						06 Other Allowances	2,29,291
						55 House Rent Allowance	1,200
						Total of Vr no 84 - EST:	40,94,311
	84 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,31,340
						Total of Vr no 84 - MIS:	1,31,340
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,93,700
						03 Dearness Allowance	15,50,160
						06 Other Allowances	2,40,007
						55 House Rent Allowance	1,200
						Total of Vr no 85 - EST:	43,85,067
	85 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,858
						Total of Vr no 85 - MIS:	23,858
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,12,700
						03 Dearness Allowance	15,57,960
						06 Other Allowances	2,36,065
						Total of Vr no 86 - EST:	44,06,725
	86 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	7,690
						Total of Vr no 86 - MIS:	7,690
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,87,400
						03 Dearness Allowance	2,91,240
						06 Other Allowances	32,029
						Total of Vr no 87 - EST:	8,10,669
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,24,200
						03 Dearness Allowance	4,91,280
						06 Other Allowances	48,244
						Total of Vr no 88 - EST:	13,63,724
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,41,600
						03 Dearness Allowance	5,64,960
						06 Other Allowances	59,008
						55 House Rent Allowance	1,160
						Total of Vr no 89 - EST:	15,66,728
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,19,900
						03 Dearness Allowance	1,31,460

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 MAY 2026 **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-Chief-	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	90 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,847
						Total of Vr no 90 - EST:	3,72,207
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,39,500
						03 Dearness Allowance	8,59,020
						06 Other Allowances	72,759
						55 House Rent Allowance	2,020
						Total of Vr no 91 - EST:	23,73,299
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,48,600
						03 Dearness Allowance	5,09,160
						06 Other Allowances	38,724
						55 House Rent Allowance	1,160
						Total of Vr no 92 - EST:	13,97,644
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,44,600
						03 Dearness Allowance	3,26,760
						06 Other Allowances	15,242
						55 House Rent Allowance	13,800
						Total of Vr no 93 - EST:	9,00,402
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						06 Other Allowances	1,738
						Total of Vr no 94 - EST:	51,338
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,900
						03 Dearness Allowance	91,140
						06 Other Allowances	14,441
						Total of Vr no 95 - EST:	2,57,481
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,000
						03 Dearness Allowance	21,600
						06 Other Allowances	3,688
						Total of Vr no 96 - EST:	61,288
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,300
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 97 - EST:	1,50,020
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,084
						03 Dearness Allowance	50,160
						06 Other Allowances	1,100
						Total of Vr no 98 - EST:	1,35,344

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 MAY 2026 **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 (Chief)	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 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 103 - EST:	92,480
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	4,188
						55 House Rent Allowance	2,760
						Total of Vr no 106 - EST:	1,00,708
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,75,800
						55 House Rent Allowance	7,360
						Total of Vr no 107 - EST:	4,76,160
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,01,300
						03 Dearness Allowance	11,40,300
						06 Other Allowances	88,200
						55 House Rent Allowance	23,510
						Total of Vr no 112 - EST:	31,53,310
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,40,100
						03 Dearness Allowance	36,24,060
						06 Other Allowances	2,42,066
						55 House Rent Allowance	1,72,922
						Total of Vr no 113 - EST:	1,00,79,148
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,94,110
						03 Dearness Allowance	12,56,400
						06 Other Allowances	1,49,321
						55 House Rent Allowance	73,138
						Total of Vr no 114 - EST:	35,72,969
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,48,961
						03 Dearness Allowance	3,89,377
						06 Other Allowances	30,509
						55 House Rent Allowance	9,382
						Total of Vr no 116 - EST:	10,78,229
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,00,600
						03 Dearness Allowance	6,60,360
						06 Other Allowances	46,212
						55 House Rent Allowance	10,760
						Total of Vr no 118 - EST:	18,17,932
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,92,000
						03 Dearness Allowance	1,42,15,200
						06 Other Allowances	8,88,280
						55 House Rent Allowance	4,73,047

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 MAY 2026 **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 (Chief)	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	119 - EST					Total of Vr no 119 - EST:	3,92,68,527
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,75,000
						03 Dearness Allowance	5,65,500
						06 Other Allowances	73,656
						55 House Rent Allowance	11,846
						Total of Vr no 12 - EST:	16,26,002
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,94,040
						06 Other Allowances	10,671
						55 House Rent Allowance	8,280
						Total of Vr no 120 - EST:	5,36,391
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,06,200
						03 Dearness Allowance	16,23,720
						06 Other Allowances	72,120
						55 House Rent Allowance	48,850
						Total of Vr no 121 - EST:	44,50,890
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,74,480
						06 Other Allowances	4,050
						55 House Rent Allowance	3,150
						Total of Vr no 122 - EST:	4,72,480
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,95,360
						06 Other Allowances	5,500
						Total of Vr no 123 - EST:	5,26,460
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,17,626
						03 Dearness Allowance	36,70,575
						06 Other Allowances	5,00,863
						55 House Rent Allowance	1,90,918
						Total of Vr no 124 - EST:	1,04,79,982
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,08,320
						06 Other Allowances	30,000
						Total of Vr no 127 - EST:	5,85,520
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,95,769
						03 Dearness Allowance	87,98,760
						06 Other Allowances	7,14,087
						55 House Rent Allowance	3,26,578
						Total of Vr no 129 - EST:	2,45,35,194
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,31,000
						03 Dearness Allowance	3,65,980

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 MAY 2026 **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 (Chief)	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	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,420
						55 House Rent Allowance	9,382
						Total of Vr no 13 - EST:	10,36,782
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,32,594
						03 Dearness Allowance	1,63,99,556
						06 Other Allowances	16,11,865
						55 House Rent Allowance	6,69,758
						Total of Vr no 130 - EST:	4,60,13,773
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,10,200
						03 Dearness Allowance	4,86,120
						06 Other Allowances	20,256
						55 House Rent Allowance	20,700
						Total of Vr no 132 - EST:	13,37,276
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,30,500
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
	134 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 133 - EST:	3,63,108
						01 Pay	1,83,57,408
						03 Dearness Allowance	1,10,13,139
						06 Other Allowances	17,01,267
						55 House Rent Allowance	5,31,333
						Total of Vr no 134 - EST:	3,16,03,147
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,600
						03 Dearness Allowance	15,229
						Total of Vr no 135 - EST:	41,829
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,26,814
						06 Other Allowances	16,875
						55 House Rent Allowance	6,800
						Total of Vr no 136 - EST:	3,75,589
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,37,700
						03 Dearness Allowance	11,23,402
						06 Other Allowances	89,888
						55 House Rent Allowance	23,510
						Total of Vr no 14 - EST:	31,74,500
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,04,000
						03 Dearness Allowance	15,10,320
						06 Other Allowances	2,25,000
						Total of Vr no 2 - EST:	43,39,320

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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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,188
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	99,536
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	4,70,300
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,73,700
						03 Dearness Allowance	4,48,746
						06 Other Allowances	18,568
						55 House Rent Allowance	18,730
						Total of Vr no 22 - EST:	12,59,744
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,26,150
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 23 - EST:	3,58,758
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,92,300
						03 Dearness Allowance	1,06,09,070
						06 Other Allowances	17,14,284
						55 House Rent Allowance	5,24,178
						Total of Vr no 24 - EST:	3,11,39,832
	24 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	32,776
						Total of Vr no 24 - MIS:	32,776
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,94,947
						03 Dearness Allowance	35,35,069
						06 Other Allowances	5,04,476
						55 House Rent Allowance	1,86,528
						Total of Vr no 25 - EST:	1,03,21,020
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,72,600
						03 Dearness Allowance	85,10,108
						06 Other Allowances	7,13,701
						55 House Rent Allowance	3,26,368
						Total of Vr no 26 - EST:	2,42,22,777
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,72,16,700
						03 Dearness Allowance	1,57,85,686
						06 Other Allowances	16,10,071
						55 House Rent Allowance	6,60,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	27 - EST					Total of Vr no 27 - EST:	4,52,73,171
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,33,900
						03 Dearness Allowance	58,77,662
						06 Other Allowances	8,75,625
						Total of Vr no 3 - EST:	1,68,87,187
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,271
						03 Dearness Allowance	1,25,437
						06 Other Allowances	5,856
						55 House Rent Allowance	1,173
						Total of Vr no 31 - EST:	3,48,737
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,726
						03 Dearness Allowance	27,896
						Total of Vr no 32 - EST:	76,622
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,310
						03 Dearness Allowance	1,70,371
						Total of Vr no 38 - EST:	6,38,681
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						06 Other Allowances	30,000
						Total of Vr no 4 - EST:	5,78,576
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 40 - EST:	44,407
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,760
						Total of Vr no 40 - TA:	28,760
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,447
						03 Dearness Allowance	26,874
						Total of Vr no 41 - EST:	89,321
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	4,126
						Total of Vr no 42 - EST:	1,27,366
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 45 - EST:	72,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	41,448
						Total of Vr no 46 - EST:	41,448
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	2,063
						Total of Vr no 48 - EST:	54,677
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 51 - MIS:	50,000
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,509
						Total of Vr no 52 - MIS:	1,40,509
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,768
						Total of Vr no 53 - MIS:	1,61,768
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 63 - EST:	1,41,920
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 64 - EST:	1,08,320
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 66 - EST:	7,096
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 67 - EST:	5,416
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,065
						Total of Vr no 70 - MIS:	2,065
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,999
						Total of Vr no 73 - MIS:	1,82,999
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,86,177
						Total of Vr no 74 - MIS:	1,86,177
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,26,881
						Total of Vr no 75 - MIS:	2,26,881
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,968
						Total of Vr no 76 - MIS:	2,68,968
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,93,362
						Total of Vr no 77 - MIS:	13,93,362
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,863
						Total of Vr no 78 - MIS:	1,84,863

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 MAY 2026 **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 (`)
28002544	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	1,844
						Total of Vr no 101 - EST:	74,484
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,95,282
	109 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						06 Other Allowances	1,100
						Total of Vr no 109 - EST:	1,97,740
	126 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,15,790
						03 Dearness Allowance	8,49,420
						06 Other Allowances	34,228
						55 House Rent Allowance	39,630
						Total of Vr no 126 - EST:	23,39,068
	131 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,99,547
						03 Dearness Allowance	4,79,691
						06 Other Allowances	46,522
						55 House Rent Allowance	26,950
						Total of Vr no 131 - EST:	13,52,710
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,29,202
	39 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	72,465
						Total of Vr no 39 - MIS:	72,465
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,15,790
						03 Dearness Allowance	8,21,106
						06 Other Allowances	34,228
						55 House Rent Allowance	39,630
						Total of Vr no 8 - EST:	23,10,754
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,72,160
						03 Dearness Allowance	2,73,818
						06 Other Allowances	20,037
						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 MAY 2026 **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	9 - EST					Total of Vr no 9 - EST:	7,82,675

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	104 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,81,300
						03 Dearness Allowance	11,23,380
						06 Other Allowances	75,693
						55 House Rent Allowance	30,608
						Total of Vr no 104 - EST:	31,10,981
	105 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,89,800
						03 Dearness Allowance	1,11,480
						06 Other Allowances	12,915
						55 House Rent Allowance	4,516
						Total of Vr no 105 - EST:	3,18,711
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,81,300
						03 Dearness Allowance	10,85,934
						06 Other Allowances	75,693
						55 House Rent Allowance	30,608
						Total of Vr no 18 - EST:	30,73,535
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,89,800
						03 Dearness Allowance	1,07,764
						06 Other Allowances	12,915
						55 House Rent Allowance	4,516
						Total of Vr no 19 - EST:	3,14,995
	36 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	6,908
						Total of Vr no 36 - EST:	6,908
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,60,061
						Total of Vr no 64 - MIS:	47,60,061
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,64,957
						Total of Vr no 71 - MIS:	7,64,957
	90 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,232
						Total of Vr no 90 - MIS:	2,05,232

Sub Head	07	District 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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
28002551	63 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,43,209
						Total of Vr no 63 - MIS:	6,43,209
	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,61,809
						Total of Vr no 72 - MIS:	6,61,809
	89 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,34,672
						Total of Vr no 89 - MIS:	3,34,672

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 (`)
28002551	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,46,250
						Total of Vr no 37 - EST:	23,46,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	115 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,000
						03 Dearness Allowance	94,800
						55 House Rent Allowance	6,140
						Total of Vr no 115 - EST:	2,58,940
	128 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	47,800
						03 Dearness Allowance	28,680
						55 House Rent Allowance	1,160
						Total of Vr no 128 - EST:	77,640
	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	6,140
						Total of Vr no 15 - EST:	2,55,780
	16 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	16 - EST					Total of Vr no 16 - EST:	47,454
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 39 - EST:	58,460

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	100 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						55 House Rent Allowance	2,630
						Total of Vr no 100 - EST:	1,85,350
	99 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,54,500
						03 Dearness Allowance	2,36,496
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	39,660
						Total of Vr no 99 - EST:	6,33,806

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	117 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,10,100
						03 Dearness Allowance	4,26,060
						06 Other Allowances	39,978
						55 House Rent Allowance	20,056
						Total of Vr no 117 - EST:	11,96,194
	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,10,100
						03 Dearness Allowance	4,11,858
						06 Other Allowances	40,072
						55 House Rent Allowance	20,606
						Total of Vr no 17 - EST:	11,82,636
	29 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
28002551	110 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	46,154
						03 Dearness Allowance	26,460
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 110 - EST:	77,537
	6 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	74,601

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	97,954
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,92,000
						03 Dearness Allowance	4,15,200
						06 Other Allowances	53,263
						55 House Rent Allowance	8,616
						Total of Vr no 10 - EST:	11,69,079
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,16,800
						03 Dearness Allowance	5,50,080
						06 Other Allowances	35,527
						55 House Rent Allowance	4,852
						Total of Vr no 11 - EST:	15,07,259
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,47,232
						Total of Vr no 19 - MIS:	4,47,232
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,92,000
						03 Dearness Allowance	4,01,360
						06 Other Allowances	53,263
						55 House Rent Allowance	8,616
						Total of Vr no 2 - EST:	11,55,239
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and	43,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	20 - MIS	Second	Voted	No Objection	207000108 03 00	Purchasing of Petrol etc	
						Total of Vr no 20 - MIS:	43,990
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,16,800
						03 Dearness Allowance	5,31,744
						06 Other Allowances	35,527
						55 House Rent Allowance	4,852
						Total of Vr no 3 - EST:	14,88,923
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	66,224
						03 Dearness Allowance	37,913
						Total of Vr no 6 - EST:	1,04,137
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	99,180

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 (`)
28002551	10 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,57,060
						Total of Vr no 10 - MIS:	1,57,060
	11 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,56,760
						Total of Vr no 11 - MIS:	12,56,760
	21 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	42,000
						Total of Vr no 21 - MIS:	42,000
						Total of MIRZAPUR (28):	**45,19,97,631**

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 MAY 2026 **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 (`)
14002538	123 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 123 - EST:	2,36,160
	147 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 147 - EST:	1,19,308
	148 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 148 - EST:	1,13,136

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	12 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	53,200
						03 Dearness Allowance	22,036
						Total of Vr no 12 - EST:	75,236
	140 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	30,05,045
						Total of Vr no 140 - MIS:	30,05,045
	141 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	34,771
						Total of Vr no 141 - MIS:	34,771
	142 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	7,350
						Total of Vr no 142 - MIS:	7,350
	143 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	5,11,188
						Total of Vr no 143 - MIS:	5,11,188
	144 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	6,60,888
						Total of Vr no 144 - MIS:	6,60,888
	145 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	99,689
						Total of Vr no 145 - MIS:	99,689
	146 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,555

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	146 - MIS					Total of Vr no 146 - MIS:	9,555
	147 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	97,500
						Total of Vr no 147 - MIS:	97,500
	154 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	1,30,560
						06 Other Allowances	11,850
						Total of Vr no 154 - EST:	3,61,510
	191 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,12,513
						Total of Vr no 191 - MIS:	5,12,513
	192 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	10,194
						Total of Vr no 192 - MIS:	10,194
	208 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	42,95,050
						03 Dearness Allowance	25,76,460
						06 Other Allowances	2,10,978
						Total of Vr no 208 - EST:	70,82,488
	209 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,25,000
						03 Dearness Allowance	15,74,280
						06 Other Allowances	1,54,924
						Total of Vr no 209 - EST:	43,54,204
	263 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	51,948
						Total of Vr no 263 - TA:	51,948
	264 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	26,028
						Total of Vr no 264 - TA:	26,028
	265 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,89,452
						Total of Vr no 265 - MIS:	2,89,452
	28 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	25,287
						03 Dearness Allowance	6,008
						Total of Vr no 28 - EST:	31,295
	31 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	9,68,308
						Total of Vr no 31 - MIS:	9,68,308
	33 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	8,77,706
						Total of Vr no 33 - MIS:	8,77,706
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,654
						03 Dearness Allowance	2,120
						Total of Vr no 41 - EST:	5,774
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	79 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,93,440
						Total of Vr no 79 - MIS:	1,93,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	151 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,32,160
						Total of Vr no 151 - MIS:	7,32,160
	165 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	4,073
						55 House Rent Allowance	3,340
						Total of Vr no 165 - EST:	77,973
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	100 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,09,200
						03 Dearness Allowance	5,45,520
						06 Other Allowances	30,297
						55 House Rent Allowance	31,840
	101 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 100 - EST:	15,16,857
						01 Pay	3,05,700
						03 Dearness Allowance	1,83,420
						06 Other Allowances	8,440
						55 House Rent Allowance	5,520
	102 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 101 - EST:	5,03,080
						01 Pay	7,61,200
						03 Dearness Allowance	4,56,720
						06 Other Allowances	54,874
						55 House Rent Allowance	4,040
	103 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 102 - EST:	12,76,834
						01 Pay	3,87,700
						03 Dearness Allowance	2,32,620
						06 Other Allowances	18,440
						55 House Rent Allowance	9,600
	104 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 103 - EST:	6,48,360
						01 Pay	22,26,800
						03 Dearness Allowance	13,35,720
						06 Other Allowances	1,48,397
						55 House Rent Allowance	69,100
	138 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 104 - EST:	37,80,017
						02 Wages	9,38,594
						Total of Vr no 138 - MIS:	9,38,594

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 MAY 2026 **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	177 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,26,672
						Total of Vr no 177 - MIS:	3,26,672
	220 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,01,671
						Total of Vr no 220 - TA:	1,01,671
	221 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 221 - TA:	2,790
	236 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	4,650
						Total of Vr no 236 - MIS:	4,650
	267 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,082
						Total of Vr no 267 - MIS:	84,082
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						06 Other Allowances	8,108
						Total of Vr no 57 - EST:	2,69,440
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	5,666
						Total of Vr no 6 - EST:	2,12,804
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	5,666
						Total of Vr no 68 - EST:	2,12,804
	69 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						06 Other Allowances	8,108
						Total of Vr no 69 - EST:	2,72,748
	97 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	21,866
						Total of Vr no 97 - TA:	21,866
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,93,300
						03 Dearness Allowance	2,95,980
						06 Other Allowances	10,593
						55 House Rent Allowance	7,560
						Total of Vr no 99 - EST:	8,07,433
	99 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	46,328
						Total of Vr no 99 - TA:	46,328
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	117 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,528
						Total of Vr no 117 - EST:	3,528
	136 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,10,426
						Total of Vr no 136 - MIS:	3,10,426
	92 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,250
						03 Dearness Allowance	26,460
						06 Other Allowances	2,063
						Total of Vr no 92 - EST:	72,773

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	126 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,79,000
						Total of Vr no 126 - MIS:	2,79,000
	127 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,16,250
						Total of Vr no 127 - MIS:	1,16,250
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						06 Other Allowances	1,844
	81 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 79 - EST:	42,804
						01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	3,688
						Total of Vr no 81 - EST:	1,20,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	10 - TA	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	2,37,020
						Total of Vr no 10 - TA:	2,37,020
	100 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,16,835
						Total of Vr no 100 - TA:	2,16,835
	11 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	8,02,651
						Total of Vr no 11 - MIS:	8,02,651
	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	8,295
						Total of Vr no 119 - EST:	2,50,535
	12 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,531
						Total of Vr no 12 - MIS:	7,531
	121 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	12,112
						Total of Vr no 121 - EST:	12,112

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 MAY 2026 **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	122 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	12,984
						Total of Vr no 122 - EST:	12,984
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,17,100
						03 Dearness Allowance	3,70,260
						06 Other Allowances	12,100
						Total of Vr no 125 - EST:	9,99,460
	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,92,500
						03 Dearness Allowance	1,75,500
						06 Other Allowances	10,600
						Total of Vr no 126 - EST:	4,78,600
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	19,94,800
						03 Dearness Allowance	11,96,880
						06 Other Allowances	86,668
						55 House Rent Allowance	21,500
						Total of Vr no 128 - EST:	32,99,848
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,54,800
						03 Dearness Allowance	1,52,880
						06 Other Allowances	12,599
						Total of Vr no 129 - EST:	4,20,279
	13 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	88,934
						Total of Vr no 13 - MIS:	88,934
	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,38,200
						03 Dearness Allowance	4,42,920
						06 Other Allowances	44,273
						Total of Vr no 130 - EST:	12,25,393
	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,84,096
						03 Dearness Allowance	20,90,098
						06 Other Allowances	2,25,229
						55 House Rent Allowance	4,640
						Total of Vr no 131 - EST:	58,04,063
	132 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,99,658
						03 Dearness Allowance	12,55,650
						06 Other Allowances	1,18,840
						55 House Rent Allowance	17,640
						Total of Vr no 132 - EST:	34,91,788
	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,11,200
						03 Dearness Allowance	3,06,720
						06 Other Allowances	13,504
						55 House Rent Allowance	15,280
						Total of Vr no 133 - EST:	8,46,704

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 MAY 2026 **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	14 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						06 Other Allowances	9,236
						Total of Vr no 14 - EST:	2,65,670
	20 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	33,756
						Total of Vr no 20 - EST:	33,756
	224 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,10,617
						Total of Vr no 224 - TA:	1,10,617
	225 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,15,713
						Total of Vr no 225 - MIS:	2,15,713
	226 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,424
						Total of Vr no 226 - MIS:	1,30,424
	227 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	86,312
						Total of Vr no 227 - MIS:	86,312
	228 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,94,570
						Total of Vr no 228 - MIS:	3,94,570
	262 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,03,758
						Total of Vr no 262 - MIS:	1,03,758
	290 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	11,057
						Total of Vr no 290 - MIS:	11,057
	38 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	7,60,748
						Total of Vr no 38 - MIS:	7,60,748
	39 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	13,64,216
						Total of Vr no 39 - MIS:	13,64,216
	40 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,25,153
						Total of Vr no 40 - MIS:	4,25,153
	41 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,46,138
						Total of Vr no 41 - MIS:	1,46,138
	42 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,69,472
						Total of Vr no 42 - MIS:	1,69,472
	43 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	48,909
						Total of Vr no 43 - MIS:	48,909
	44 - MIS	Second	Voted	No Objection	205500003 04 00	18 Publication	5,070
						Total of Vr no 44 - MIS:	5,070

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 MAY 2026 **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	45 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	6,110
						Total of Vr no 45 - MIS:	6,110
	46 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	1,99,468
						Total of Vr no 46 - MIS:	1,99,468
	47 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,11,596
						Total of Vr no 47 - MIS:	2,11,596
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,800
						03 Dearness Allowance	7,590
						06 Other Allowances	94
						Total of Vr no 65 - EST:	21,484
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	99,865
						03 Dearness Allowance	44,554
						Total of Vr no 66 - EST:	1,44,419
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	9,236
						Total of Vr no 67 - EST:	2,68,916
	9 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,65,940
						Total of Vr no 9 - TA:	2,65,940
	95 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,05,941
						Total of Vr no 95 - MIS:	1,05,941
	98 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	6,62,740
						Total of Vr no 98 - TA:	6,62,740

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	116 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,515
						Total of Vr no 116 - MIS:	1,43,515
	117 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	52,150
						Total of Vr no 117 - MIS:	52,150
	118 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	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 MAY 2026 **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	118 - MIS					Total of Vr no 118 - MIS:	14,400
	151 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,39,400
						03 Dearness Allowance	10,43,640
						06 Other Allowances	1,16,146
						55 House Rent Allowance	1,00,320
						Total of Vr no 151 - EST:	29,99,506
	152 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,51,100
						03 Dearness Allowance	29,10,660
						06 Other Allowances	4,19,585
						55 House Rent Allowance	2,10,640
						Total of Vr no 152 - EST:	83,91,985
	153 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	30,865
						03 Dearness Allowance	18,519
						06 Other Allowances	2,956
						55 House Rent Allowance	1,660
						Total of Vr no 153 - EST:	54,000
	37 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	3,64,000
						Total of Vr no 37 - EST:	3,64,000
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,21,218
						03 Dearness Allowance	65,180
						Total of Vr no 56 - EST:	2,86,398
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,400
						03 Dearness Allowance	2,552
						Total of Vr no 61 - EST:	6,952
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,783
						03 Dearness Allowance	16,982
						Total of Vr no 62 - EST:	52,765

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	4,388
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,46,046
	164 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,77,800
						03 Dearness Allowance	1,06,680
						06 Other Allowances	13,164
						55 House Rent Allowance	12,120
						Total of Vr no 164 - EST:	3,09,764
	166 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,86,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	166 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	7,11,900
						06 Other Allowances	1,12,067
						55 House Rent Allowance	86,700
						Total of Vr no 166 - EST:	20,97,167
	277 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	75,844
						Total of Vr no 277 - TA:	75,844

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						06 Other Allowances	1,688
						Total of Vr no 149 - EST:	51,288
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	1,688
						Total of Vr no 150 - EST:	95,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,849
						03 Dearness Allowance	7,838
						06 Other Allowances	881
						Total of Vr no 1 - EST:	22,568
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,995
						03 Dearness Allowance	2,290
						Total of Vr no 10 - EST:	17,285
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	73,806
						03 Dearness Allowance	42,808
						06 Other Allowances	2,680
						Total of Vr no 11 - EST:	1,19,294
	119 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,99,015
						Total of Vr no 119 - MIS:	12,99,015
	120 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,71,150
						Total of Vr no 120 - MIS:	4,71,150
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,24,468
						Total of Vr no 121 - TA:	1,24,468

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 MAY 2026 **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-Chief-	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	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,46,640
						Total of Vr no 122 - TA:	1,46,640
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,160
						Total of Vr no 123 - TA:	8,160
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,43,855
						Total of Vr no 124 - TA:	5,43,855
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,640
						Total of Vr no 128 - TA:	2,640
	129 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	38,971
						Total of Vr no 129 - LTC:	38,971
	148 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,00,575
						Total of Vr no 148 - TA:	17,00,575
	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,21,150
						03 Dearness Allowance	9,09,180
						06 Other Allowances	45,576
						55 House Rent Allowance	51,540
						Total of Vr no 196 - EST:	25,27,446
	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,500
						03 Dearness Allowance	48,540
						06 Other Allowances	1,100
						Total of Vr no 197 - EST:	1,31,140
	198 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,700
						03 Dearness Allowance	65,460
						06 Other Allowances	1,100
						Total of Vr no 198 - EST:	1,76,260
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,39,650
						03 Dearness Allowance	47,50,080
						06 Other Allowances	3,25,387
						55 House Rent Allowance	98,236
						Total of Vr no 199 - EST:	1,31,13,353
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,064
						03 Dearness Allowance	13,293
						06 Other Allowances	341
						Total of Vr no 2 - EST:	36,698
	200 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,500
						03 Dearness Allowance	27,240
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 200 - EST:	78,143

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 MAY 2026 **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-Chief-	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	201 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,34,390
						03 Dearness Allowance	1,40,580
						06 Other Allowances	10,840
						55 House Rent Allowance	5,864
						Total of Vr no 201 - EST:	3,91,674
	202 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,98,300
						03 Dearness Allowance	10,18,980
						06 Other Allowances	77,448
						55 House Rent Allowance	19,240
						Total of Vr no 202 - EST:	28,13,968
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,69,800
						03 Dearness Allowance	3,41,880
						06 Other Allowances	15,192
						55 House Rent Allowance	22,080
						Total of Vr no 203 - EST:	9,48,952
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,200
						03 Dearness Allowance	51,720
						06 Other Allowances	3,188
						55 House Rent Allowance	7,380
						Total of Vr no 204 - EST:	1,48,488
	205 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,38,598
						03 Dearness Allowance	28,84,380
						06 Other Allowances	2,79,055
						55 House Rent Allowance	1,63,008
						Total of Vr no 205 - EST:	81,65,041
	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,02,597
						03 Dearness Allowance	28,70,758
						06 Other Allowances	3,86,678
						55 House Rent Allowance	91,911
						Total of Vr no 207 - EST:	81,51,944
	208 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,83,918
						Total of Vr no 208 - TA:	5,83,918
	209 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,15,901
						Total of Vr no 209 - TA:	1,15,901
	210 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,27,836
						Total of Vr no 210 - LTC:	1,27,836
	211 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,40,133
						Total of Vr no 211 - MIS:	4,40,133
	232 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,97,694

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 MAY 2026 **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-Chief-	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	232 - MIS					Total of Vr no 232 - MIS:	5,97,694
	233 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,86,798
						Total of Vr no 233 - MIS:	4,86,798
	234 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,48,743
						Total of Vr no 234 - MIS:	2,48,743
	235 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,41,539
						Total of Vr no 235 - MIS:	2,41,539
	266 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	44,640
						Total of Vr no 266 - MIS:	44,640
	286 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	17,796
						Total of Vr no 286 - MIS:	17,796
	287 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,68,883
						Total of Vr no 287 - MIS:	5,68,883
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,900
						03 Dearness Allowance	21,285
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	65,913
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,950
						03 Dearness Allowance	3,392
						Total of Vr no 30 - EST:	9,342
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,000
						03 Dearness Allowance	13,542
						Total of Vr no 4 - EST:	37,542
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,100
						03 Dearness Allowance	6,438
						Total of Vr no 5 - EST:	17,538
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,516
						03 Dearness Allowance	23,947
						Total of Vr no 55 - EST:	66,463
	55 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,449
						Total of Vr no 55 - MIS:	58,449
	56 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	2,16,767
						Total of Vr no 56 - MIS:	2,16,767
	60 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,45,509
						Total of Vr no 60 - EST:	20,45,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	107 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,864
						Total of Vr no 107 - EST:	6,864
	108 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,71,654
						Total of Vr no 108 - EST:	8,71,654
	109 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,31,562
						Total of Vr no 109 - EST:	3,31,562
	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,81,824
						Total of Vr no 110 - EST:	4,81,824
	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,32,341
						Total of Vr no 111 - EST:	8,32,341
	113 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,038
						Total of Vr no 113 - EST:	3,038
	114 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,328
						Total of Vr no 114 - EST:	3,328
	115 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	384
						Total of Vr no 115 - EST:	384
	120 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,984
						Total of Vr no 120 - EST:	7,984
	131 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	38,056
						Total of Vr no 131 - MIS:	38,056
	132 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,02,076
						Total of Vr no 132 - MIS:	8,02,076
	133 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,923
						Total of Vr no 133 - MIS:	1,95,923
	134 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	56,500
						Total of Vr no 134 - MIS:	56,500
	135 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,598
						Total of Vr no 135 - MIS:	4,598
	137 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,11,232
						Total of Vr no 137 - MIS:	10,11,232
	186 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	93,747
						Total of Vr no 186 - MIS:	93,747
	187 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,75,193
						Total of Vr no 187 - MIS:	1,75,193
	188 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,55,427

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 MAY 2026 **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-Chief-	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	188 - MIS					Total of Vr no 188 - MIS:	5,55,427
	189 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,45,842
						Total of Vr no 189 - MIS:	1,45,842
	195 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,61,636
						Total of Vr no 195 - MIS:	1,61,636
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,994
						03 Dearness Allowance	9,867
						06 Other Allowances	15,599
						55 House Rent Allowance	9,304
						Total of Vr no 22 - EST:	59,764
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,50,504
						Total of Vr no 23 - MIS:	7,50,504
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,40,702
						03 Dearness Allowance	64,606
						06 Other Allowances	8,236
						55 House Rent Allowance	519
						Total of Vr no 24 - EST:	2,14,063
	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,50,751
						Total of Vr no 24 - MIS:	2,50,751
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,550
						03 Dearness Allowance	10,179
						Total of Vr no 25 - EST:	27,729
	25 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,00,655
						Total of Vr no 25 - MIS:	6,00,655
	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,57,420
						Total of Vr no 26 - MIS:	4,57,420
	27 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,90,748
						Total of Vr no 27 - MIS:	1,90,748
	295 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,76,541
						Total of Vr no 295 - TA:	1,76,541
	296 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,44,400
						Total of Vr no 296 - TA:	1,44,400
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,05,739
						03 Dearness Allowance	23,87,529
						Total of Vr no 47 - EST:	81,93,268
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,86,345
						03 Dearness Allowance	1,66,022
						06 Other Allowances	19,390
						55 House Rent Allowance	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 MAY 2026 **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-Chief-	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	48 - EST					Total of Vr no 48 - EST:	4,72,425
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,19,706
						03 Dearness Allowance	1,80,209
						06 Other Allowances	22,500
						55 House Rent Allowance	367
						Total of Vr no 49 - EST:	5,22,782
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,578
						03 Dearness Allowance	27,582
						06 Other Allowances	2,643
						Total of Vr no 52 - EST:	77,803
	64 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,59,572
						Total of Vr no 64 - MIS:	1,59,572
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,700
						03 Dearness Allowance	73,860
						Total of Vr no 71 - EST:	1,98,560
	72 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,848
						Total of Vr no 72 - EST:	9,848
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,162
						03 Dearness Allowance	57,948
						06 Other Allowances	1,090
						Total of Vr no 75 - EST:	1,56,200
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,400
						03 Dearness Allowance	51,480
						06 Other Allowances	1,100
						Total of Vr no 77 - EST:	1,38,980
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,22,046
						03 Dearness Allowance	63,33,503
						06 Other Allowances	4,29,442
						55 House Rent Allowance	1,90,956
						Total of Vr no 80 - EST:	1,75,75,947
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,04,400
						03 Dearness Allowance	24,99,180
						06 Other Allowances	2,59,900
						55 House Rent Allowance	99,212
						Total of Vr no 82 - EST:	70,62,692
	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,817
						Total of Vr no 83 - MIS:	11,817
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,64,105
						03 Dearness Allowance	36,82,698

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 MAY 2026 **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-Chief-	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	85 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,77,816
						55 House Rent Allowance	92,387
						Total of Vr no 85 - EST:	1,04,17,006
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,34,703
						03 Dearness Allowance	62,95,173
						06 Other Allowances	8,71,585
						55 House Rent Allowance	2,27,280
						Total of Vr no 87 - EST:	1,79,28,741
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						06 Other Allowances	4,126
						Total of Vr no 94 - EST:	73,566
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 95 - EST:	69,791
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,063
						Total of Vr no 96 - EST:	70,623
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,000
						03 Dearness Allowance	21,600
						06 Other Allowances	3,688
						Total of Vr no 97 - EST:	61,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,480
						Total of Vr no 125 - TA:	33,480
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,83,526
						Total of Vr no 139 - MIS:	3,83,526
	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,95,942
						Total of Vr no 152 - TA:	10,95,942
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,45,657
						Total of Vr no 153 - TA:	12,45,657
	154 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,67,865
						Total of Vr no 154 - TA:	10,67,865
	211 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	211 - EST					Total of Vr no 211 - EST:	95,260
	212 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	80,738
						Total of Vr no 212 - MIS:	80,738
	213 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 213 - MIS:	4,500
	214 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	9,650
						Total of Vr no 214 - MIS:	9,650
	215 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,90,548
						Total of Vr no 215 - MIS:	4,90,548
	223 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,60,165
						Total of Vr no 223 - TA:	3,60,165
	288 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,848
						Total of Vr no 288 - MIS:	21,848
	289 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	12,161
						Total of Vr no 289 - MIS:	12,161
	3 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 3 - TA:	3,720
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,000
						Total of Vr no 4 - TA:	3,000
	48 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	4,833
						Total of Vr no 48 - MIS:	4,833
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,06,881
						Total of Vr no 49 - MIS:	9,06,881
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,84,706
						Total of Vr no 50 - MIS:	7,84,706
	51 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	4,880
						Total of Vr no 51 - MIS:	4,880
	52 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	1,72,865
						Total of Vr no 52 - MIS:	1,72,865
	53 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,700

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 MAY 2026 **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-Chief-	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	53 - MIS					Total of Vr no 53 - MIS:	18,700
	54 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,481
						Total of Vr no 54 - MIS:	40,481
	57 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	46,833
						Total of Vr no 57 - MIS:	46,833
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,220
						Total of Vr no 58 - TA:	26,220
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	1,02,240
						Total of Vr no 70 - EST:	2,74,240
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,49,765
						03 Dearness Allowance	69,01,738
						06 Other Allowances	9,75,133
						55 House Rent Allowance	2,76,408
						Total of Vr no 73 - EST:	1,97,03,044
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,47,700
						03 Dearness Allowance	12,25,260
						06 Other Allowances	57,392
						55 House Rent Allowance	68,700
						Total of Vr no 74 - EST:	33,99,052
	78 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,32,753
						Total of Vr no 78 - MIS:	8,32,753
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,74,700
						03 Dearness Allowance	7,64,820
						06 Other Allowances	57,164
						55 House Rent Allowance	43,600
						Total of Vr no 83 - EST:	21,40,284
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,25,215
						03 Dearness Allowance	39,58,539
						06 Other Allowances	4,43,479
						55 House Rent Allowance	1,56,220
						Total of Vr no 84 - EST:	1,11,83,453
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,99,480
						03 Dearness Allowance	41,88,840
						06 Other Allowances	2,96,379
						55 House Rent Allowance	1,15,424
						Total of Vr no 86 - EST:	1,16,00,123
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,300

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 MAY 2026 **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-Chief-	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	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	40,620
						06 Other Allowances	1,100
						Total of Vr no 88 - EST:	1,10,020
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,300
						03 Dearness Allowance	53,220
						06 Other Allowances	1,100
						Total of Vr no 90 - EST:	1,43,620
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,400
						Total of Vr no 96 - TA:	2,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,800
						03 Dearness Allowance	25,288
						06 Other Allowances	1,688
						Total of Vr no 105 - EST:	70,776
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,300
						03 Dearness Allowance	43,260
						06 Other Allowances	1,688
						Total of Vr no 106 - EST:	1,17,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	101 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,15,487
						Total of Vr no 101 - TA:	7,15,487
	102 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,52,017
						Total of Vr no 102 - MIS:	2,52,017
	103 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,72,484
						Total of Vr no 103 - MIS:	7,72,484
	104 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,76,666
						Total of Vr no 104 - MIS:	4,76,666
	106 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,04,713
						Total of Vr no 106 - MIS:	15,04,713
	107 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,28,027
						Total of Vr no 107 - MIS:	8,28,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	108 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,17,513
						Total of Vr no 108 - MIS:	9,17,513
	109 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,04,449
						Total of Vr no 109 - MIS:	1,04,449
	110 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	37,180
						Total of Vr no 110 - LTC:	37,180
	111 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,734
						Total of Vr no 111 - MIS:	4,38,734
	112 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,00,163
						Total of Vr no 112 - MIS:	9,00,163
	113 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,28,231
						Total of Vr no 113 - MIS:	13,28,231
	114 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,37,629
						Total of Vr no 114 - MIS:	12,37,629
	115 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,79,744
						Total of Vr no 115 - MIS:	1,79,744
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,120
						03 Dearness Allowance	8,770
						06 Other Allowances	1,358
						Total of Vr no 13 - EST:	25,248
	130 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,91,065
						Total of Vr no 130 - LTC:	8,91,065
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,82,837
						Total of Vr no 14 - TA:	14,82,837
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	10,315
						Total of Vr no 15 - EST:	3,58,705
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,96,423
						Total of Vr no 15 - TA:	2,96,423
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,500
						03 Dearness Allowance	53,220
						06 Other Allowances	50
						Total of Vr no 155 - EST:	1,44,770
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 156 - EST:	92,480
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	157 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,820
						Total of Vr no 157 - EST:	1,11,520
	157 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,479
						Total of Vr no 157 - TA:	4,62,479
	158 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,87,917
						Total of Vr no 158 - TA:	8,87,917
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,52,000
						03 Dearness Allowance	24,31,200
						06 Other Allowances	3,29,494
						55 House Rent Allowance	2,45,080
						Total of Vr no 159 - EST:	70,57,774
	159 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,51,213
						Total of Vr no 159 - TA:	3,51,213
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,92,829
						Total of Vr no 16 - TA:	8,92,829
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,90,737
						03 Dearness Allowance	29,34,442
						06 Other Allowances	3,85,063
						55 House Rent Allowance	3,03,740
						Total of Vr no 160 - EST:	85,13,982
	160 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,88,696
						Total of Vr no 160 - TA:	3,88,696
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,98,000
						03 Dearness Allowance	13,18,800
						06 Other Allowances	1,63,399
						55 House Rent Allowance	1,11,740
						Total of Vr no 161 - EST:	37,91,939
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,17,357
						03 Dearness Allowance	50,31,214
						06 Other Allowances	7,56,239
						55 House Rent Allowance	4,95,060
						Total of Vr no 162 - EST:	1,46,99,870
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,48,296
						03 Dearness Allowance	1,24,25,098
						06 Other Allowances	6,92,745
						55 House Rent Allowance	9,50,640
						Total of Vr no 163 - EST:	3,48,16,779
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,62,800
						03 Dearness Allowance	35,76,060
						06 Other Allowances	4,39,415

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 MAY 2026 **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 (Chief)	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	167 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,86,700
						Total of Vr no 167 - EST:	1,04,64,975
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,90,400
						03 Dearness Allowance	23,94,240
						06 Other Allowances	3,14,568
						55 House Rent Allowance	2,06,400
						Total of Vr no 168 - EST:	69,05,608
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,46,500
						03 Dearness Allowance	35,16,300
						06 Other Allowances	2,96,746
						55 House Rent Allowance	3,43,770
						Total of Vr no 169 - EST:	1,01,03,316
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,986
						03 Dearness Allowance	31,312
						06 Other Allowances	4,346
						55 House Rent Allowance	4,800
						Total of Vr no 17 - EST:	94,444
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,54,794
						Total of Vr no 17 - TA:	16,54,794
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,22,594
						03 Dearness Allowance	51,78,356
						06 Other Allowances	3,80,942
						55 House Rent Allowance	4,70,736
						Total of Vr no 170 - EST:	1,47,52,628
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,08,562
						03 Dearness Allowance	32,45,137
						06 Other Allowances	2,68,972
						55 House Rent Allowance	3,75,320
						Total of Vr no 171 - EST:	92,97,991
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,99,772
						03 Dearness Allowance	38,96,340
						06 Other Allowances	2,83,836
						55 House Rent Allowance	4,08,400
						Total of Vr no 172 - EST:	1,10,88,348
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,36,535
						03 Dearness Allowance	47,01,921
						06 Other Allowances	2,92,260
						55 House Rent Allowance	5,31,920
						Total of Vr no 173 - EST:	1,33,62,636
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,27,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	175 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,16,718
						06 Other Allowances	79,531
						55 House Rent Allowance	35,200
						Total of Vr no 175 - EST:	17,59,313
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,35,204
						03 Dearness Allowance	28,38,723
						06 Other Allowances	4,05,660
						55 House Rent Allowance	3,11,060
						Total of Vr no 176 - EST:	82,90,647
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,50,100
						03 Dearness Allowance	6,90,060
						06 Other Allowances	1,08,535
						Total of Vr no 177 - EST:	19,48,695
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,79,639
						03 Dearness Allowance	9,47,783
						06 Other Allowances	69,418
						55 House Rent Allowance	16,700
						Total of Vr no 178 - EST:	26,13,540
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,54,149
						Total of Vr no 178 - MIS:	6,54,149
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,900
						03 Dearness Allowance	2,32,140
						06 Other Allowances	20,256
						55 House Rent Allowance	20,740
						Total of Vr no 179 - EST:	6,60,036
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,56,611
						Total of Vr no 179 - MIS:	6,56,611
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,591
						03 Dearness Allowance	60,663
						06 Other Allowances	7,919
						55 House Rent Allowance	7,200
						Total of Vr no 18 - EST:	1,80,373
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,82,494
						Total of Vr no 18 - TA:	5,82,494
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,21,461
						Total of Vr no 180 - MIS:	7,21,461
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,37,000
						55 House Rent Allowance	16,920
						Total of Vr no 181 - EST:	6,48,920

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 MAY 2026 **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 (Chief)	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	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,78,796
						Total of Vr no 181 - MIS:	3,78,796
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,33,800
						03 Dearness Allowance	62,59,080
						06 Other Allowances	7,22,623
						55 House Rent Allowance	7,45,860
						Total of Vr no 182 - EST:	1,81,61,363
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,00,779
						Total of Vr no 182 - MIS:	4,00,779
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,27,600
						03 Dearness Allowance	56,56,560
						06 Other Allowances	8,96,274
						55 House Rent Allowance	460
						Total of Vr no 183 - EST:	1,59,80,894
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,12,352
						Total of Vr no 183 - MIS:	6,12,352
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,500
						03 Dearness Allowance	3,93,900
						06 Other Allowances	17,692
						55 House Rent Allowance	33,220
						Total of Vr no 184 - EST:	11,01,312
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,92,805
						Total of Vr no 184 - MIS:	6,92,805
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,24,140
						06 Other Allowances	9,052
						55 House Rent Allowance	7,380
						Total of Vr no 188 - EST:	3,47,472
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,04,000
						03 Dearness Allowance	3,02,400
						06 Other Allowances	7,700
						Total of Vr no 189 - EST:	8,14,100
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,516
						03 Dearness Allowance	74,467
						06 Other Allowances	8,984
						Total of Vr no 19 - EST:	2,14,967
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,65,641
						Total of Vr no 19 - TA:	10,65,641
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,55,500
						03 Dearness Allowance	3,93,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	190 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,600
						55 House Rent Allowance	5,620
						Total of Vr no 190 - EST:	10,61,020
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,500
						03 Dearness Allowance	40,800
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 191 - EST:	1,18,508
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,10,258
						03 Dearness Allowance	32,76,697
						06 Other Allowances	3,64,219
						55 House Rent Allowance	4,33,800
						Total of Vr no 192 - EST:	98,84,974
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,16,952
						03 Dearness Allowance	40,87,771
						06 Other Allowances	4,22,515
						55 House Rent Allowance	4,64,500
						Total of Vr no 193 - EST:	1,17,91,738
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,79,588
						Total of Vr no 193 - MIS:	2,79,588
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,08,810
						03 Dearness Allowance	67,25,286
						06 Other Allowances	7,96,159
						55 House Rent Allowance	2,48,572
						Total of Vr no 194 - EST:	1,89,78,827
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,78,200
						03 Dearness Allowance	63,46,320
						06 Other Allowances	6,49,319
						55 House Rent Allowance	6,77,540
						Total of Vr no 195 - EST:	1,82,51,379
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,98,097
						Total of Vr no 20 - TA:	7,98,097
	203 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,194
						Total of Vr no 203 - MIS:	2,86,194
	204 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,79,657
						Total of Vr no 204 - MIS:	5,79,657
	205 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,25,272
						Total of Vr no 205 - MIS:	4,25,272
	206 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,33,486

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 MAY 2026 **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 (Chief)	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	206 - MIS					Total of Vr no 206 - MIS:	4,33,486
	207 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,659
						Total of Vr no 207 - MIS:	2,55,659
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,700
						03 Dearness Allowance	67,106
						06 Other Allowances	8,452
						Total of Vr no 21 - EST:	1,91,258
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,55,907
						Total of Vr no 21 - TA:	6,55,907
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,056
						03 Dearness Allowance	13,448
						Total of Vr no 212 - EST:	1,94,504
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,35,161
						03 Dearness Allowance	3,67,534
						Total of Vr no 213 - EST:	13,02,695
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,34,808
						Total of Vr no 22 - TA:	8,34,808
	237 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,92,666
						Total of Vr no 237 - MIS:	11,92,666
	238 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,93,588
						Total of Vr no 238 - MIS:	3,93,588
	239 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,27,476
						Total of Vr no 239 - MIS:	4,27,476
	240 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,432
						Total of Vr no 240 - MIS:	2,38,432
	241 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,186
						Total of Vr no 241 - MIS:	3,72,186
	242 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,040
						Total of Vr no 242 - MIS:	4,15,040
	243 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,67,623
						Total of Vr no 243 - MIS:	5,67,623
	244 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,366
						Total of Vr no 244 - MIS:	2,76,366
	245 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,92,439
						Total of Vr no 245 - MIS:	8,92,439
	246 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,83,664
						Total of Vr no 246 - MIS:	4,83,664
	247 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,92,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	247 - MIS					Total of Vr no 247 - MIS:	4,92,522
	248 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,18,750
						Total of Vr no 248 - MIS:	7,18,750
	249 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,50,632
						Total of Vr no 249 - MIS:	6,50,632
	250 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,87,234
						Total of Vr no 250 - MIS:	9,87,234
	251 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,52,258
						Total of Vr no 251 - MIS:	9,52,258
	252 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	19,80,707
						Total of Vr no 252 - TA:	19,80,707
	253 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,56,030
						Total of Vr no 253 - MIS:	1,56,030
	255 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,60,886
						Total of Vr no 255 - MIS:	3,60,886
	256 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,84,760
						Total of Vr no 256 - MIS:	2,84,760
	291 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,29,271
						Total of Vr no 291 - TA:	7,29,271
	292 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,35,150
						Total of Vr no 292 - TA:	10,35,150
	293 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,40,038
						Total of Vr no 293 - TA:	9,40,038
	294 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,94,260
						Total of Vr no 294 - TA:	5,94,260
	297 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,511
						Total of Vr no 297 - TA:	4,56,511
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,08,831
						03 Dearness Allowance	2,88,256
						06 Other Allowances	36,145
						55 House Rent Allowance	30,700
						Total of Vr no 31 - EST:	8,63,932
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,96,200
						03 Dearness Allowance	3,45,796
						06 Other Allowances	18,568
						Total of Vr no 32 - EST:	9,60,564

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 MAY 2026 **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 (Chief)	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	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,111
						03 Dearness Allowance	22,104
						06 Other Allowances	1,890
						Total of Vr no 33 - EST:	62,105
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,165
						03 Dearness Allowance	66,687
						06 Other Allowances	4,263
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	1,92,155
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,10,182
						03 Dearness Allowance	2,83,687
						Total of Vr no 35 - EST:	11,93,869
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	95,340
						Total of Vr no 36 - TA:	95,340
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,107
						Total of Vr no 37 - TA:	3,67,107
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,477
						03 Dearness Allowance	26,546
						Total of Vr no 38 - EST:	77,023
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,761
						03 Dearness Allowance	21,147
						06 Other Allowances	2,175
						55 House Rent Allowance	1,789
						Total of Vr no 39 - EST:	61,872
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,99,835
						03 Dearness Allowance	4,71,156
						Total of Vr no 40 - EST:	22,70,991
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,998
						03 Dearness Allowance	1,92,226
						55 House Rent Allowance	32,160
						Total of Vr no 42 - EST:	6,11,384
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,896
						03 Dearness Allowance	50,377
						06 Other Allowances	8,256
						Total of Vr no 43 - EST:	1,45,529
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,368
						03 Dearness Allowance	40,170
						06 Other Allowances	6,853
						Total of Vr no 44 - EST:	1,16,391
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,016

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 MAY 2026 **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 (Chief)	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	03 Dearness Allowance	23,209
						06 Other Allowances	2,940
						Total of Vr no 53 - EST:	66,165
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	1,688
						Total of Vr no 54 - EST:	70,576
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,031
						03 Dearness Allowance	20,898
						55 House Rent Allowance	6,870
						Total of Vr no 63 - EST:	63,799
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,688
						55 House Rent Allowance	15,500
						Total of Vr no 64 - EST:	96,978
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,05,433
						Total of Vr no 65 - TA:	6,05,433
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,26,545
						Total of Vr no 66 - TA:	8,26,545
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,49,297
						Total of Vr no 67 - TA:	13,49,297
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,06,773
						Total of Vr no 68 - TA:	18,06,773
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,86,977
						Total of Vr no 69 - TA:	13,86,977
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,896
						03 Dearness Allowance	1,22,900
						06 Other Allowances	17,697
						55 House Rent Allowance	14,400
						Total of Vr no 7 - EST:	3,66,893
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,33,624
						Total of Vr no 70 - TA:	15,33,624
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,05,626
						Total of Vr no 71 - TA:	6,05,626
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,43,971
						Total of Vr no 72 - TA:	6,43,971
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,81,373
						Total of Vr no 73 - TA:	5,81,373

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 MAY 2026 **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 (Chief)	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	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,24,134
						Total of Vr no 74 - TA:	13,24,134
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,49,184
						Total of Vr no 75 - TA:	11,49,184
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,33,994
						Total of Vr no 76 - TA:	8,33,994
	77 - TA	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,05,932
						Total of Vr no 77 - TA:	6,05,932
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 9 - EST:	1,10,126

Sub Head	04	State Radio Section- Main-	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	155 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	12,616
						Total of Vr no 155 - TA:	12,616
	185 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,91,717
						Total of Vr no 185 - MIS:	1,91,717
	186 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,52,800
						03 Dearness Allowance	91,680
						06 Other Allowances	5,763
						55 House Rent Allowance	16,920
						Total of Vr no 186 - EST:	2,67,163
	187 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,87,410
						03 Dearness Allowance	5,32,320
						06 Other Allowances	25,412
						55 House Rent Allowance	51,480
						Total of Vr no 187 - EST:	14,96,622
	261 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 261 - MIS:	2,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	116 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,280
						Total of Vr no 116 - EST:	3,280
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
14002558	93 - EST					Total of Vr no 93 - EST:	67,444

Sub Head	05	Motor Transport Section- Main	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	105 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,19,671
						Total of Vr no 105 - MIS:	5,19,671
	149 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,41,949
						Total of Vr no 149 - MIS:	46,41,949
	156 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,69,513
						Total of Vr no 156 - TA:	4,69,513
	174 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,04,640
						03 Dearness Allowance	11,33,460
						06 Other Allowances	75,206
						55 House Rent Allowance	1,17,000
						Total of Vr no 174 - EST:	32,30,306
	254 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,52,045
						Total of Vr no 254 - MIS:	6,52,045

Sub Head	07	District 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 (`)
14002551	150 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	64,800
						Total of Vr no 150 - MIS:	64,800

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	161 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	9,901
						Total of Vr no 161 - MIS:	9,901
	269 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	10,760
						Total of Vr no 269 - MIS:	10,760

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	214 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,17,500
						Total of Vr no 214 - EST:	19,17,500

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 (`)
14002542	124 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,300
						03 Dearness Allowance	93,540
						Total of Vr no 124 - EST:	2,49,840
	138 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,23,540
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 138 - EST:	3,37,940
	139 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	29,26,114
						03 Dearness Allowance	17,55,525
						06 Other Allowances	1,00,168
						55 House Rent Allowance	1,40,890
						Total of Vr no 139 - EST:	49,22,697
	140 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,10,15,484
						03 Dearness Allowance	65,97,770
						06 Other Allowances	8,63,113
						55 House Rent Allowance	6,20,820
						Total of Vr no 140 - EST:	1,90,97,187
	141 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						06 Other Allowances	1,100
						Total of Vr no 141 - EST:	1,05,100
	143 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	91,48,700
						03 Dearness Allowance	54,86,160
						06 Other Allowances	5,23,295
						55 House Rent Allowance	4,65,986
						Total of Vr no 143 - EST:	1,56,24,141
	144 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,62,548
						03 Dearness Allowance	8,75,729
						06 Other Allowances	96,117
						55 House Rent Allowance	66,080

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 MAY 2026 **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	144 - EST					Total of Vr no 144 - EST:	25,00,474
	145 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	49,32,141
						03 Dearness Allowance	29,56,897
						06 Other Allowances	3,55,563
						55 House Rent Allowance	2,74,150
						Total of Vr no 145 - EST:	85,18,751
	146 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	54,90,361
						03 Dearness Allowance	32,92,777
						06 Other Allowances	3,71,717
						55 House Rent Allowance	2,96,750
						Total of Vr no 146 - EST:	94,51,605
	162 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 162 - MIS:	6,500
	163 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	1,02,547
						Total of Vr no 163 - MIS:	1,02,547
	164 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	18,110
						Total of Vr no 164 - MIS:	18,110
	165 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	30,000
						Total of Vr no 165 - MIS:	30,000
	166 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	22,70,637
						Total of Vr no 166 - MIS:	22,70,637
	167 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	39,330
						Total of Vr no 167 - MIS:	39,330
	168 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	1,000
						Total of Vr no 168 - MIS:	1,000
	169 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	86,933
						Total of Vr no 169 - MIS:	86,933
	170 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,152
						Total of Vr no 170 - MIS:	17,152
	171 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	21,071
						Total of Vr no 171 - MIS:	21,071
	172 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	3,692
						Total of Vr no 172 - MIS:	3,692
	176 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	176 - MIS					Total of Vr no 176 - MIS:	1,16,976
	26 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,05,800
						03 Dearness Allowance	61,364
						06 Other Allowances	3,751
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	1,74,955
	268 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,917
						Total of Vr no 268 - MIS:	1,99,917
	27 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	9,10,215
						03 Dearness Allowance	5,22,697
						06 Other Allowances	56,257
						55 House Rent Allowance	29,780
						Total of Vr no 27 - EST:	15,18,949
	270 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	13,700
						Total of Vr no 270 - MIS:	13,700
	271 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	14,155
						Total of Vr no 271 - MIS:	14,155
	272 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	20,856
						Total of Vr no 272 - MIS:	20,856
	273 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,87,658
						Total of Vr no 273 - MIS:	2,87,658
	278 - LTC	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	2,26,889
						Total of Vr no 278 - LTC:	2,26,889
	279 - LTC	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	57,540
						Total of Vr no 279 - LTC:	57,540
	30 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,48,524
						Total of Vr no 30 - MIS:	6,48,524
	32 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	24,61,281
						Total of Vr no 32 - MIS:	24,61,281
	34 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	27,76,394
						Total of Vr no 34 - MIS:	27,76,394
	35 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,94,177
						Total of Vr no 35 - TA:	11,94,177
	45 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,98,752
						03 Dearness Allowance	1,40,989
						Total of Vr no 45 - EST:	4,39,741
	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,98,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	46 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,35,442
						Total of Vr no 46 - EST:	8,33,842

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	134 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,600
						03 Dearness Allowance	1,42,500
						57 Non Practising Allowances	20,900
						Total of Vr no 134 - EST:	3,80,000
	135 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,53,200
						03 Dearness Allowance	2,71,920
						06 Other Allowances	100
						55 House Rent Allowance	15,960
						Total of Vr no 135 - EST:	7,41,180
	136 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,95,200
						03 Dearness Allowance	3,57,120
						06 Other Allowances	820
						55 House Rent Allowance	25,520
						Total of Vr no 136 - EST:	9,78,660
	137 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	16,29,165
						03 Dearness Allowance	9,40,296
						06 Other Allowances	3,673
						55 House Rent Allowance	59,566
						57 Non Practising Allowances	38,160
						Total of Vr no 137 - EST:	26,70,860
	194 - MIS	Second	Voted	No Objection	205500113 04 01	29 Maintenance	1,95,466
						Total of Vr no 194 - MIS:	1,95,466
	50 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	65,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	6,300
						57 Non Practising Allowances	13,000
						Total of Vr no 50 - EST:	1,29,540
	51 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	65,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	6,300
						57 Non Practising Allowances	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	51 - EST					Total of Vr no 51 - EST:	1,29,540

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	206 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	3,340
						Total of Vr no 206 - EST:	75,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	112 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	14,632
						Total of Vr no 112 - EST:	14,632
	118 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	13,648
						Total of Vr no 118 - EST:	13,648
	23 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	25,081
						03 Dearness Allowance	14,547
						Total of Vr no 23 - EST:	39,628
	89 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,70,600
						03 Dearness Allowance	1,02,360
						Total of Vr no 89 - EST:	2,72,960
	91 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,100
						03 Dearness Allowance	1,09,752
						55 House Rent Allowance	14,480
						57 Non Practising Allowances	21,820
						Total of Vr no 91 - EST:	3,07,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	76 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	4,040
						Total of Vr no 76 - EST:	75,880
	78 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,95,200
						03 Dearness Allowance	1,35,252
						06 Other Allowances	30
						57 Non Practising Allowances	30,220
						Total of Vr no 78 - EST:	3,60,702

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	210 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,700
						03 Dearness Allowance	85,020
						06 Other Allowances	12,986
						Total of Vr no 210 - EST:	2,39,706
	29 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	65,700
						03 Dearness Allowance	37,581
						Total of Vr no 29 - EST:	1,03,281
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	3,848
						Total of Vr no 58 - EST:	62,308
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	3,848
						Total of Vr no 59 - EST:	62,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	180 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,78,127
						03 Dearness Allowance	7,05,776
						06 Other Allowances	73,735
						55 House Rent Allowance	54,160
						Total of Vr no 180 - EST:	20,11,798
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	24,136
						03 Dearness Allowance	13,999
						06 Other Allowances	1,469
						Total of Vr no 8 - EST:	39,604

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	98 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,700
						03 Dearness Allowance	85,020
						06 Other Allowances	12,326
						55 House Rent Allowance	3,340
						Total of Vr no 98 - EST:	2,42,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	127 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	70,900
						03 Dearness Allowance	42,540
						06 Other Allowances	5,354
						Total of Vr no 127 - EST:	1,18,794

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 MAY 2026 **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	142 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,52,340
						06 Other Allowances	10,315
						55 House Rent Allowance	11,876
						Total of Vr no 142 - EST:	4,29,931

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	185 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,26,630
						03 Dearness Allowance	1,95,960
						06 Other Allowances	7,352
						55 House Rent Allowance	24,420
						Total of Vr no 185 - EST:	5,54,362

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
14002551	158 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 158 - EST:	1,78,251

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,11,560
						Total of Vr no 16 - MIS:	4,11,560
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,97,394
						Total of Vr no 17 - MIS:	2,97,394
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,26,832
						Total of Vr no 18 - MIS:	1,26,832
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,08,900
						03 Dearness Allowance	14,45,340

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 MAY 2026 **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	25 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	90,714
						55 House Rent Allowance	1,08,528
						Total of Vr no 25 - EST:	40,53,482
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,72,600
						03 Dearness Allowance	13,63,560
						06 Other Allowances	1,82,794
						55 House Rent Allowance	1,28,740
						Total of Vr no 26 - EST:	39,47,694
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,52,997
						Total of Vr no 8 - MIS:	5,52,997

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 (`)
14002551	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	3,22,368
						Total of Vr no 2 - MIS:	3,22,368
						Total of MORADABAD (14):	**67,97,51,834**

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 MAY 2026 **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	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,84,080
						03 Dearness Allowance	5,25,480
						06 Other Allowances	76,824
						55 House Rent Allowance	18,480
						Total of Vr no 26 - EST:	15,04,864

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 1 - EST:	91,324
	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,38,145
						Total of Vr no 1 - TA:	11,38,145
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,000
						Total of Vr no 11 - EST:	42,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	43,50,654
						Total of Vr no 11 - MIS:	43,50,654
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,960
						03 Dearness Allowance	1,52,955
						Total of Vr no 12 - EST:	4,48,915
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,180
						03 Dearness Allowance	18,741
						Total of Vr no 13 - EST:	51,921
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,978
						03 Dearness Allowance	85,004
						06 Other Allowances	12,574
						55 House Rent Allowance	14,577
						Total of Vr no 14 - EST:	2,59,133
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	93,540
						06 Other Allowances	50
						Total of Vr no 15 - EST:	2,50,090
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	16 - EST					Total of Vr no 16 - EST:	1,11,520
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 17 - EST:	1,08,320
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 18 - EST:	92,480
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,23,232
						03 Dearness Allowance	11,53,939
						06 Other Allowances	96,858
						55 House Rent Allowance	13,200
						Total of Vr no 19 - EST:	31,87,229
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,16,125
						03 Dearness Allowance	7,63,353
						06 Other Allowances	63,634
						55 House Rent Allowance	38,765
						Total of Vr no 2 - EST:	21,81,877
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,21,200
						Total of Vr no 2 - TA:	1,21,200
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,50,400
						03 Dearness Allowance	3,30,240
						55 House Rent Allowance	23,800
						Total of Vr no 21 - EST:	9,04,440
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	20,32,159
						Total of Vr no 21 - MIS:	20,32,159
	22 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,15,200
						Total of Vr no 22 - MIS:	1,15,200
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,22,450
						03 Dearness Allowance	22,33,470
						06 Other Allowances	2,84,131
						55 House Rent Allowance	1,56,350
						Total of Vr no 23 - EST:	63,96,401
	23 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,88,490
						Total of Vr no 23 - MIS:	1,88,490
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,73,302
						03 Dearness Allowance	47,77,711
						06 Other Allowances	3,23,090
						55 House Rent Allowance	2,64,960

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	24 - EST					Total of Vr no 24 - EST:	1,33,39,063
	24 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,20,820
						Total of Vr no 24 - MIS:	1,20,820
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,672
						Total of Vr no 26 - TA:	4,41,672
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,92,004
						Total of Vr no 27 - TA:	12,92,004
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,87,619
						Total of Vr no 28 - TA:	7,87,619
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,56,266
						03 Dearness Allowance	81,06,786
						06 Other Allowances	8,78,592
						55 House Rent Allowance	4,15,180
						Total of Vr no 29 - EST:	2,29,56,824
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,13,661
						Total of Vr no 29 - TA:	10,13,661
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	2,00,568
						06 Other Allowances	12,578
						55 House Rent Allowance	6,620
						Total of Vr no 3 - EST:	5,67,866
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,67,990
						Total of Vr no 3 - TA:	15,67,990
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,67,467
						03 Dearness Allowance	49,59,161
						06 Other Allowances	5,14,185
						55 House Rent Allowance	2,53,005
						Total of Vr no 30 - EST:	1,39,93,818
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,50,176
						Total of Vr no 30 - TA:	16,50,176
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,84,225
						03 Dearness Allowance	23,21,046
						06 Other Allowances	2,61,582
						55 House Rent Allowance	1,17,750
						Total of Vr no 31 - EST:	65,84,603
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,58,434
						Total of Vr no 31 - TA:	24,58,434
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,44,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,46,820
						06 Other Allowances	99,904
						55 House Rent Allowance	78,360
						Total of Vr no 32 - EST:	61,69,784
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,64,698
						03 Dearness Allowance	1,51,39,661
						06 Other Allowances	10,75,991
						55 House Rent Allowance	7,70,160
						Total of Vr no 33 - EST:	4,22,50,510
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,80,383
						Total of Vr no 33 - TA:	5,80,383
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,80,100
						03 Dearness Allowance	5,88,060
						06 Other Allowances	17,200
						55 House Rent Allowance	9,450
						Total of Vr no 34 - EST:	15,94,810
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,71,951
						Total of Vr no 34 - TA:	4,71,951
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,48,400
						03 Dearness Allowance	3,89,040
						06 Other Allowances	23,632
						55 House Rent Allowance	15,840
						Total of Vr no 35 - EST:	10,76,912
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,24,996
						Total of Vr no 35 - TA:	4,24,996
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,03,300
						03 Dearness Allowance	36,61,980
						06 Other Allowances	4,75,804
						55 House Rent Allowance	1,73,010
						Total of Vr no 36 - EST:	1,04,14,094
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,70,205
						Total of Vr no 36 - TA:	13,70,205
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,16,182
						03 Dearness Allowance	56,48,509
						06 Other Allowances	7,73,499
						55 House Rent Allowance	2,68,009
						Total of Vr no 37 - EST:	1,61,06,199
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,06,049
						Total of Vr no 37 - TA:	7,06,049
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,78,500

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 MAY 2026 **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 (Chief)	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	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,07,100
						06 Other Allowances	3,59,598
						55 House Rent Allowance	1,34,800
						Total of Vr no 38 - EST:	63,79,998
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,003
						Total of Vr no 38 - TA:	8,29,003
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,64,014
						Total of Vr no 39 - TA:	2,64,014
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,82,856
						03 Dearness Allowance	3,96,056
						06 Other Allowances	42,477
						55 House Rent Allowance	16,966
						Total of Vr no 4 - EST:	11,38,355
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,88,182
						Total of Vr no 4 - TA:	12,88,182
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,76,785
						03 Dearness Allowance	8,26,071
						06 Other Allowances	62,647
						55 House Rent Allowance	39,945
						Total of Vr no 40 - EST:	23,05,448
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,93,431
						Total of Vr no 40 - TA:	5,93,431
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,42,100
						03 Dearness Allowance	3,85,260
						06 Other Allowances	53,784
						55 House Rent Allowance	19,390
						Total of Vr no 41 - EST:	11,00,534
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,16,155
						Total of Vr no 41 - TA:	6,16,155
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,83,365
						03 Dearness Allowance	58,70,019
						06 Other Allowances	7,97,816
						55 House Rent Allowance	3,17,756
						Total of Vr no 42 - EST:	1,67,68,956
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,33,700
						03 Dearness Allowance	47,00,220
						06 Other Allowances	7,44,743
						Total of Vr no 43 - EST:	1,32,78,663
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,96,187
						03 Dearness Allowance	65,97,712

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 MAY 2026 **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 (Chief)	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	205500109 03 00	06 Other Allowances	10,71,874
						55 House Rent Allowance	4,17,996
						Total of Vr no 44 - EST:	1,90,83,769
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,30,900
						03 Dearness Allowance	63,78,540
						06 Other Allowances	10,10,852
						Total of Vr no 45 - EST:	1,80,20,292
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,76,168
						Total of Vr no 49 - TA:	12,76,168
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,361
						03 Dearness Allowance	7,349
						06 Other Allowances	58
						Total of Vr no 5 - EST:	20,768
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	40,818
						Total of Vr no 5 - TA:	40,818
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,01,921
						Total of Vr no 51 - TA:	11,01,921
	55 - TA	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,72,700
						Total of Vr no 55 - TA:	1,72,700
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,13,277
						Total of Vr no 56 - TA:	1,13,277
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,09,361
						03 Dearness Allowance	1,18,670
						06 Other Allowances	18,804
						55 House Rent Allowance	9,210
						Total of Vr no 6 - EST:	3,56,045
	6 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	40,519
						Total of Vr no 6 - TA:	40,519
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,45,591
						Total of Vr no 60 - MIS:	4,45,591
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,08,446
						Total of Vr no 66 - MIS:	8,08,446
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,63,197
						Total of Vr no 67 - MIS:	2,63,197
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,63,352
						Total of Vr no 68 - MIS:	2,63,352
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,153

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 MAY 2026 **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 (Chief)	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	69 - MIS					Total of Vr no 69 - MIS:	2,05,153
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,20,800
						03 Dearness Allowance	5,14,263
						Total of Vr no 7 - EST:	22,35,063
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,62,480
						Total of Vr no 7 - MIS:	6,62,480
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,53,524
						Total of Vr no 70 - MIS:	6,53,524
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,84,810
						Total of Vr no 71 - TA:	6,84,810
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,26,316
						Total of Vr no 72 - TA:	7,26,316
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,72,691
						Total of Vr no 73 - TA:	12,72,691
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,887
						Total of Vr no 74 - TA:	5,46,887
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,81,869
						Total of Vr no 75 - TA:	4,81,869
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,32,487
						Total of Vr no 77 - TA:	6,32,487
	78 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,74,312
						Total of Vr no 78 - TA:	10,74,312
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,152
						Total of Vr no 79 - TA:	4,78,152
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,22,546
						06 Other Allowances	19,247
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	6,29,533
	8 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	18,24,516
						Total of Vr no 8 - MIS:	18,24,516
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,12,532
						Total of Vr no 80 - TA:	8,12,532
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,77,830
						Total of Vr no 81 - TA:	7,77,830
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,49,077
						Total of Vr no 83 - TA:	10,49,077

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 MAY 2026 **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 (Chief)	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	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,12,967
						Total of Vr no 84 - TA:	7,12,967
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,89,248
						Total of Vr no 85 - MIS:	5,89,248
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,51,484
						Total of Vr no 86 - MIS:	4,51,484
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,03,758
						Total of Vr no 87 - MIS:	4,03,758
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,135
						Total of Vr no 88 - MIS:	2,07,135
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,62,925
						Total of Vr no 89 - MIS:	2,62,925
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,700
						03 Dearness Allowance	1,57,586
						06 Other Allowances	8,815
						55 House Rent Allowance	6,060
						Total of Vr no 9 - EST:	4,44,161
	9 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	11,19,402
						Total of Vr no 9 - MIS:	11,19,402
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,91,215
						Total of Vr no 90 - MIS:	6,91,215
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,99,697
						Total of Vr no 91 - MIS:	7,99,697
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,49,654
						Total of Vr no 92 - TA:	11,49,654
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,47,478
						Total of Vr no 93 - TA:	12,47,478

Sub Head	04	State Radio Section- Main-	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	65 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,53,737
						Total of Vr no 65 - MIS:	2,53,737

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,61,700
						03 Dearness Allowance	12,86,340
						06 Other Allowances	1,19,437
						55 House Rent Allowance	55,990
						Total of Vr no 22 - EST:	36,23,467
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,82,856
						Total of Vr no 42 - MIS:	17,82,856
	50 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,77,756
						Total of Vr no 50 - MIS:	4,77,756
	76 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,60,607
						Total of Vr no 76 - TA:	3,60,607
	82 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,24,891
						Total of Vr no 82 - MIS:	32,24,891

Sub Head	07	District 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 (`)
03002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,84,975
						Total of Vr no 25 - MIS:	3,84,975
	48 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,79,767
						Total of Vr no 48 - MIS:	8,79,767
	94 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 94 - TA:	57,600

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 (`)
03002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,07,500
						Total of Vr no 39 - EST:	14,07,500

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,900
						03 Dearness Allowance	71,340
						55 House Rent Allowance	4,420
						Total of Vr no 27 - EST:	1,94,660

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	10,73,880
						03 Dearness Allowance	6,40,980
						06 Other Allowances	66,016
						55 House Rent Allowance	30,550
						Total of Vr no 28 - EST:	18,11,426

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	20 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	3,45,072

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
03002551	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,82,220
						06 Other Allowances	26,216
						55 House Rent Allowance	10,670
						Total of Vr no 25 - EST:	5,22,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,77,600
						03 Dearness Allowance	16,06,560
						06 Other Allowances	1,40,040
						55 House Rent Allowance	29,860
						Total of Vr no 8 - EST:	44,54,060
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,689
						Total of Vr no 9 - MIS:	2,34,689
						Total of MUZAFFARNAGAR (03):	**30,09,56,264**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	57 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,29,548
						Total of Vr no 57 - MIS:	3,29,548

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,010
						03 Dearness Allowance	6,386
						06 Other Allowances	156
						Total of Vr no 10 - EST:	17,552
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	6,189
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	1,28,659
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,13,603
						Total of Vr no 11 - MIS:	20,13,603
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,99,700
						Total of Vr no 12 - MIS:	14,99,700
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,44,737
						03 Dearness Allowance	2,53,113
						06 Other Allowances	15,753
						Total of Vr no 13 - EST:	7,13,603
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	26,200
						Total of Vr no 15 - EST:	26,200
	15 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,52,174
						Total of Vr no 15 - MIS:	2,52,174
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	3,750
						Total of Vr no 16 - EST:	83,382
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,18,092
						Total of Vr no 16 - MIS:	11,18,092
	17 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,67,740

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 MAY 2026 **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 (Chief)	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					Total of Vr no 17 - MIS:	6,67,740
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,49,038
						03 Dearness Allowance	4,28,292
						Total of Vr no 18 - EST:	14,77,330
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,26,360
						Total of Vr no 18 - TA:	6,26,360
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						06 Other Allowances	1,844
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	53,514
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,095
						Total of Vr no 19 - TA:	4,62,095
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,96,500
						03 Dearness Allowance	4,03,970
						06 Other Allowances	36,731
						Total of Vr no 2 - EST:	11,37,201
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,174
						03 Dearness Allowance	2,77,163
						06 Other Allowances	25,118
						Total of Vr no 20 - EST:	8,17,455
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,71,083
						Total of Vr no 20 - TA:	7,71,083
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,600
						03 Dearness Allowance	67,594
						06 Other Allowances	8,433
						55 House Rent Allowance	4,660
						Total of Vr no 21 - EST:	1,99,287
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,75,739
						Total of Vr no 21 - TA:	8,75,739
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	5,750
						Total of Vr no 22 - EST:	85,382
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,58,458
						Total of Vr no 22 - TA:	9,58,458
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,89,743
						Total of Vr no 23 - TA:	8,89,743
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,30,558

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 MAY 2026 **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 (Chief)	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	24 - TA					Total of Vr no 24 - TA:	7,30,558
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,70,240
						Total of Vr no 25 - TA:	4,70,240
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,898
						Total of Vr no 26 - TA:	4,58,898
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,29,991
						Total of Vr no 27 - TA:	5,29,991
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,92,245
						Total of Vr no 28 - TA:	5,92,245
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,14,591
						Total of Vr no 29 - TA:	5,14,591
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,17,800
						03 Dearness Allowance	9,96,324
						06 Other Allowances	91,579
						Total of Vr no 3 - EST:	28,05,703
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,42,848
						Total of Vr no 30 - TA:	5,42,848
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,29,000
						Total of Vr no 31 - TA:	6,29,000
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,27,012
						Total of Vr no 32 - TA:	6,27,012
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,56,973
						Total of Vr no 33 - TA:	8,56,973
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,86,587
						Total of Vr no 34 - TA:	5,86,587
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,39,989
						Total of Vr no 35 - TA:	5,39,989
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,427
						Total of Vr no 36 - TA:	4,33,427
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,82,450
						Total of Vr no 37 - TA:	5,82,450
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,86,058
						Total of Vr no 38 - TA:	5,86,058
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,86,899
						Total of Vr no 39 - TA:	5,86,899
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,46,900
						03 Dearness Allowance	11,29,202
						06 Other Allowances	94,594

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	4 - EST					Total of Vr no 4 - EST:	31,70,696
	4 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,203
						Total of Vr no 4 - MIS:	19,203
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,041
						Total of Vr no 40 - TA:	6,22,041
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,253
						Total of Vr no 41 - TA:	4,96,253
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,334
						Total of Vr no 42 - TA:	2,41,334
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,40,274
						Total of Vr no 43 - TA:	5,40,274
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,538
						Total of Vr no 44 - TA:	5,63,538
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,93,367
						Total of Vr no 45 - TA:	3,93,367
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,971
						Total of Vr no 46 - TA:	4,02,971
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,562
						Total of Vr no 47 - TA:	5,49,562
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,920
						Total of Vr no 48 - TA:	5,02,920
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,48,778
						Total of Vr no 49 - TA:	5,48,778
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,319
						03 Dearness Allowance	1,08,588
						Total of Vr no 5 - EST:	4,06,907
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,65,365
						Total of Vr no 50 - TA:	5,65,365
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,31,997
						Total of Vr no 51 - TA:	5,31,997
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,41,631
						Total of Vr no 52 - TA:	8,41,631
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,95,195
						Total of Vr no 53 - TA:	5,95,195
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,788
						Total of Vr no 54 - TA:	3,67,788
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,75,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	55 - TA					Total of Vr no 55 - TA:	5,75,022
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,77,866
						Total of Vr no 58 - TA:	7,77,866
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,73,242
						Total of Vr no 59 - TA:	5,73,242
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,18,166
						03 Dearness Allowance	55,20,536
						06 Other Allowances	4,70,014
						55 House Rent Allowance	2,35,080
						Total of Vr no 6 - EST:	1,57,43,796
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,17,254
						Total of Vr no 60 - TA:	7,17,254
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,90,605
						Total of Vr no 61 - TA:	2,90,605
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,092
						Total of Vr no 62 - TA:	4,78,092
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,126
						Total of Vr no 63 - TA:	5,49,126
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,70,530
						Total of Vr no 64 - TA:	6,70,530
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,215
						Total of Vr no 65 - TA:	5,57,215
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,278
						Total of Vr no 67 - TA:	5,54,278
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,31,239
						Total of Vr no 68 - TA:	2,31,239
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,77,320
						Total of Vr no 69 - TA:	5,77,320
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,56,223
						03 Dearness Allowance	61,70,446
						06 Other Allowances	4,06,517
						55 House Rent Allowance	1,44,820
						Total of Vr no 7 - EST:	1,73,78,006
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,59,066
						Total of Vr no 70 - TA:	3,59,066
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,07,401
						Total of Vr no 71 - TA:	6,07,401
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,09,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	72 - TA					Total of Vr no 72 - TA:	7,09,163
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,85,042
						Total of Vr no 73 - TA:	5,85,042
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,87,603
						Total of Vr no 74 - MIS:	10,87,603
	75 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 75 - MIS:	30,000
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,03,988
						Total of Vr no 76 - TA:	3,03,988
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,04,031
						Total of Vr no 77 - TA:	3,04,031
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,98,041
						Total of Vr no 78 - TA:	6,98,041
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	90,000
						Total of Vr no 8 - EST:	90,000
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	61,613
						Total of Vr no 8 - MIS:	61,613
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,49,450
						Total of Vr no 9 - TA:	6,49,450

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	14,375
						Total of Vr no 12 - EST:	14,375
	13 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,61,668
						Total of Vr no 13 - MIS:	1,61,668

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	3 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,31,196
						Total of Vr no 3 - MIS:	2,31,196

Sub Head	07	District 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
73002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,37,908
						Total of Vr no 10 - MIS:	5,37,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	205500110 03 00	01 Pay	35,31,995
						Total of Vr no 14 - EST:	35,31,995
	17 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	2,21,875
						Total of Vr no 17 - EST:	2,21,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	60,148
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						Total of Vr no 9 - EST:	1,20,296
						Total of PADRAUNA (73):	**8,87,99,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	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	19 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	25,529
						Total of Vr no 19 - MIS:	25,529

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,73,200
						03 Dearness Allowance	4,03,920
						06 Other Allowances	58,846
						55 House Rent Allowance	17,390
						Total of Vr no 24 - EST:	11,53,356
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	5,526
						Total of Vr no 6 - EST:	95,270

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,53,432
						03 Dearness Allowance	2,56,802
						06 Other Allowances	29,637
						Total of Vr no 1 - EST:	7,39,871
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,05,376
						Total of Vr no 1 - MIS:	81,05,376
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	16,92,000
						Total of Vr no 10 - EST:	16,92,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,18,000
						Total of Vr no 11 - EST:	6,18,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,08,000
						Total of Vr no 12 - EST:	10,08,000
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,84,027
						Total of Vr no 12 - MIS:	1,84,027
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,15,412
						06 Other Allowances	12,566
						Total of Vr no 13 - EST:	5,99,378
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,27,523
						03 Dearness Allowance	2,67,839
						06 Other Allowances	16,640
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	8,13,342
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,12,800
						03 Dearness Allowance	2,39,424
						06 Other Allowances	22,693
						Total of Vr no 15 - EST:	6,74,917
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,41,800
						Total of Vr no 15 - MIS:	2,41,800
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,39,316
						06 Other Allowances	16,599
						55 House Rent Allowance	5,720
						Total of Vr no 16 - EST:	4,01,835
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,12,642
						Total of Vr no 16 - MIS:	7,12,642
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,50,800
						06 Other Allowances	14,441
						55 House Rent Allowance	14,700
						Total of Vr no 17 - EST:	4,39,941
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,47,860
						03 Dearness Allowance	1,51,681
						Total of Vr no 18 - EST:	5,99,541
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	3,751
						Total of Vr no 19 - EST:	1,30,783
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,81,167
						03 Dearness Allowance	2,11,986
						06 Other Allowances	14,441
						Total of Vr no 2 - EST:	6,07,594
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,37,623

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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 - MIS					Total of Vr no 2 - MIS:	3,37,623
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,14,883
						Total of Vr no 20 - TA:	26,14,883
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 21 - EST:	1,14,880
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,51,292
						Total of Vr no 21 - TA:	12,51,292
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 22 - EST:	1,41,920
	24 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,88,274
						Total of Vr no 24 - TA:	14,88,274
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,88,100
						03 Dearness Allowance	10,12,860
						06 Other Allowances	94,044
						55 House Rent Allowance	16,546
						Total of Vr no 26 - EST:	28,11,550
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,12,959
						Total of Vr no 26 - TA:	31,12,959
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,41,375
						Total of Vr no 27 - TA:	12,41,375
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,49,580
						55 House Rent Allowance	8,280
						Total of Vr no 28 - EST:	4,07,160
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,62,809
						Total of Vr no 29 - TA:	27,62,809
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,28,000
						Total of Vr no 3 - EST:	5,28,000
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,35,627
						Total of Vr no 30 - TA:	43,35,627
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,32,400
						03 Dearness Allowance	34,99,440
						06 Other Allowances	7,73,908
						55 House Rent Allowance	2,04,030
						Total of Vr no 31 - EST:	1,03,09,778
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,23,283
						Total of Vr no 31 - MIS:	1,23,283

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,100
						03 Dearness Allowance	4,05,060
						06 Other Allowances	20,068
						55 House Rent Allowance	12,750
						Total of Vr no 32 - EST:	11,12,978
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,02,955
						Total of Vr no 32 - MIS:	3,02,955
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,15,300
						03 Dearness Allowance	79,29,180
						06 Other Allowances	12,56,367
						Total of Vr no 33 - EST:	2,24,00,847
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,90,810
						03 Dearness Allowance	83,34,065
						06 Other Allowances	5,12,651
						55 House Rent Allowance	3,39,800
						Total of Vr no 34 - EST:	2,30,77,326
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,66,327
						03 Dearness Allowance	48,39,796
						06 Other Allowances	3,91,882
						55 House Rent Allowance	2,02,060
						Total of Vr no 35 - EST:	1,35,00,065
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,85,490
						03 Dearness Allowance	25,71,294
						06 Other Allowances	1,96,811
						55 House Rent Allowance	1,17,480
						Total of Vr no 36 - EST:	71,71,075
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,500
						03 Dearness Allowance	3,27,300
						06 Other Allowances	7,700
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	8,83,650
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,48,843
						03 Dearness Allowance	81,28,426
						06 Other Allowances	7,86,271
						55 House Rent Allowance	2,94,868
						Total of Vr no 38 - EST:	2,27,58,408
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,96,600
						03 Dearness Allowance	32,97,960
						06 Other Allowances	4,46,589
						55 House Rent Allowance	1,01,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	39 - EST					Total of Vr no 39 - EST:	93,42,909
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						06 Other Allowances	5,251
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	2,39,971
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,90,806
						03 Dearness Allowance	91,14,482
						06 Other Allowances	12,20,927
						55 House Rent Allowance	4,35,116
						Total of Vr no 40 - EST:	2,59,61,331
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,34,700
						03 Dearness Allowance	26,00,820
						06 Other Allowances	1,68,417
						55 House Rent Allowance	1,24,384
						Total of Vr no 41 - EST:	72,28,321
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,66,639
						03 Dearness Allowance	26,19,983
						06 Other Allowances	3,23,668
						55 House Rent Allowance	1,65,300
						Total of Vr no 42 - EST:	74,75,590
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,74,400
						03 Dearness Allowance	2,65,000
						06 Other Allowances	29,253
						55 House Rent Allowance	4,670
						Total of Vr no 43 - EST:	7,73,323
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	2,063
						Total of Vr no 44 - EST:	36,783
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 45 - EST:	92,480
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,08,889
						03 Dearness Allowance	2,77,264
						06 Other Allowances	3,000
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	9,91,833
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,03,000
						Total of Vr no 8 - EST:	6,03,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,78,000
						Total of Vr no 9 - EST:	6,78,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,58,090
						03 Dearness Allowance	6,34,800
						06 Other Allowances	37,159
						55 House Rent Allowance	36,500
						Total of Vr no 23 - EST:	17,66,549
	28 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	63,396
						Total of Vr no 28 - TA:	63,396

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,06,550
						Total of Vr no 13 - MIS:	33,06,550
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,67,800
						03 Dearness Allowance	8,76,900
						06 Other Allowances	80,603
						55 House Rent Allowance	27,704
						Total of Vr no 30 - EST:	24,53,007
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	2,363
						55 House Rent Allowance	1,414
						Total of Vr no 7 - EST:	93,679

Sub Head	07	District 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 (`)
16002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,74,906
						Total of Vr no 14 - MIS:	4,74,906
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	30,300
						Total of Vr no 17 - MIS:	30,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District 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 (`)
16002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,45,080
						Total of Vr no 18 - MIS:	1,45,080
	25 - TA	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,22,084
						Total of Vr no 25 - TA:	1,22,084
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 38 - MIS:	28,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,86,500
						03 Dearness Allowance	1,84,992
						55 House Rent Allowance	10,790
						57 Non Practising Allowances	21,820
						Total of Vr no 27 - EST:	5,04,102
	7 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	1,19,507
						Total of Vr no 7 - MIS:	1,19,507

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 20 - EST:	1,24,366
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,05,300
						03 Dearness Allowance	4,23,180
						06 Other Allowances	39,948
						55 House Rent Allowance	14,370
						Total of Vr no 29 - EST:	11,82,798

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
16002551	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	89,400
						06 Other Allowances	10,214
						Total of Vr no 25 - EST:	2,48,614

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,37,800
						03 Dearness Allowance	5,62,680
						06 Other Allowances	34,633
						55 House Rent Allowance	14,688
						Total of Vr no 10 - EST:	15,49,801
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,87,700
						03 Dearness Allowance	5,92,620
						06 Other Allowances	79,425
						55 House Rent Allowance	28,944
						Total of Vr no 11 - EST:	16,88,689
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,02,330
	4 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,62,000
						Total of Vr no 4 - EST:	1,62,000
						Total of PILIBHIT (16):	**20,92,22,018**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,96,156
						03 Dearness Allowance	4,93,379
						06 Other Allowances	29,449
						55 House Rent Allowance	18,610
						Total of Vr no 1 - EST:	14,37,594
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,39,520
						Total of Vr no 1 - MIS:	12,39,520
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	15,524
						Total of Vr no 16 - MIS:	15,524
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,22,613
						Total of Vr no 17 - MIS:	7,22,613
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,982
						Total of Vr no 18 - MIS:	4,15,982
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,03,632
						Total of Vr no 19 - MIS:	5,03,632
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,129
						03 Dearness Allowance	84,137
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	2,40,329
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,920
						Total of Vr no 2 - TA:	31,920
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,25,910
						Total of Vr no 20 - MIS:	9,25,910
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,11,042
						Total of Vr no 22 - MIS:	8,11,042
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,64,636
						Total of Vr no 23 - MIS:	11,64,636
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	54,99,846
						Total of Vr no 24 - MIS:	54,99,846
	25 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,85,000
						Total of Vr no 25 - MIS:	5,85,000
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,09,524
						Total of Vr no 28 - MIS:	5,09,524
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,20,965
						Total of Vr no 29 - MIS:	5,20,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,890
						03 Dearness Allowance	22,081
						Total of Vr no 3 - EST:	3,31,971
	3 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	59,731
						Total of Vr no 3 - TA:	59,731
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,74,974
						Total of Vr no 30 - MIS:	6,74,974
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,59,119
						Total of Vr no 31 - MIS:	5,59,119
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,081
						Total of Vr no 37 - MIS:	2,60,081
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,14,620
						Total of Vr no 38 - MIS:	5,14,620
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,06,063
						Total of Vr no 39 - MIS:	5,06,063
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,51,681
						03 Dearness Allowance	6,42,468
						Total of Vr no 4 - EST:	23,94,149
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,20,405
						Total of Vr no 40 - MIS:	5,20,405
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,40,902
						Total of Vr no 41 - MIS:	7,40,902
	44 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	11,24,550
						Total of Vr no 44 - MIS:	11,24,550
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,07,013
						Total of Vr no 46 - MIS:	8,07,013
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,49,492
						Total of Vr no 47 - MIS:	8,49,492
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,579
						Total of Vr no 48 - MIS:	2,45,579
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,88,528
						Total of Vr no 49 - MIS:	4,88,528
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,440
						03 Dearness Allowance	16,495
						Total of Vr no 5 - EST:	44,935
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,99,858
						Total of Vr no 50 - MIS:	3,99,858

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,95,263
						Total of Vr no 51 - MIS:	3,95,263
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,78,008
						Total of Vr no 52 - MIS:	3,78,008
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,794
						Total of Vr no 53 - MIS:	2,60,794
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,094
						Total of Vr no 54 - MIS:	3,54,094
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,63,795
						Total of Vr no 55 - MIS:	2,63,795
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,98,978
						Total of Vr no 56 - MIS:	2,98,978
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,735
						Total of Vr no 57 - MIS:	2,20,735
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,544
						Total of Vr no 58 - MIS:	3,81,544
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,73,848
						Total of Vr no 59 - MIS:	2,73,848
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,03,086
						Total of Vr no 60 - MIS:	7,03,086
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,35,746
						Total of Vr no 66 - MIS:	4,35,746
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,50,106
						Total of Vr no 67 - MIS:	5,50,106
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,460
						Total of Vr no 68 - MIS:	3,31,460
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,62,904
						Total of Vr no 69 - MIS:	3,62,904
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,50,177
						Total of Vr no 70 - MIS:	9,50,177
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,152
						Total of Vr no 71 - MIS:	3,01,152
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,84,351
						Total of Vr no 72 - MIS:	6,84,351
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,19,158
						Total of Vr no 73 - MIS:	7,19,158
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,156

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	75 - MIS					Total of Vr no 75 - MIS:	2,90,156
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,64,909
						Total of Vr no 76 - MIS:	4,64,909
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,17,654
						Total of Vr no 77 - MIS:	4,17,654
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,66,351
						Total of Vr no 78 - MIS:	3,66,351
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,41,699
						Total of Vr no 79 - MIS:	3,41,699
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,26,756
						Total of Vr no 81 - MIS:	5,26,756
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,56,681
						Total of Vr no 82 - MIS:	5,56,681
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,40,344
						Total of Vr no 83 - MIS:	6,40,344
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,013
						Total of Vr no 84 - MIS:	2,82,013
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,64,897
						Total of Vr no 85 - MIS:	3,64,897
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,887
						Total of Vr no 86 - MIS:	3,50,887
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,522
						Total of Vr no 87 - MIS:	2,50,522
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,93,064
						Total of Vr no 88 - MIS:	5,93,064
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,48,295
						Total of Vr no 90 - MIS:	4,48,295
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,09,940
						Total of Vr no 91 - MIS:	9,09,940
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,05,125
						Total of Vr no 92 - MIS:	6,05,125
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,61,138
						Total of Vr no 93 - MIS:	2,61,138
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,693
						Total of Vr no 94 - MIS:	1,98,693
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,02,601
						Total of Vr no 97 - MIS:	6,02,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	99 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,120
						Total of Vr no 99 - MIS:	18,120

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	35 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,26,478
						Total of Vr no 35 - MIS:	1,26,478
	36 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	51,311
						Total of Vr no 36 - MIS:	51,311
	96 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,07,121
						Total of Vr no 96 - TA:	2,07,121
	98 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 98 - MIS:	2,400

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,21,876
						Total of Vr no 26 - MIS:	31,21,876
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,325
						Total of Vr no 42 - MIS:	5,325
	80 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,12,816
						Total of Vr no 80 - MIS:	2,12,816

Sub Head	07	District 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 (`)
53002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,77,904
						Total of Vr no 21 - MIS:	6,77,904
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,18,611
						Total of Vr no 27 - MIS:	5,18,611
	45 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,06,756
						Total of Vr no 45 - MIS:	5,06,756

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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
53002551	89 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	72,000
						Total of Vr no 89 - MIS:	72,000
	95 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,34,343
						Total of Vr no 95 - MIS:	8,34,343

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,000
						Total of Vr no 11 - MIS:	1,39,000
						Total of PRATAPGARH (53):	**4,79,76,992**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	111 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,72,287
						Total of Vr no 111 - MIS:	4,72,287
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,17,986
						03 Dearness Allowance	1,89,660
						06 Other Allowances	15,074
						55 House Rent Allowance	6,680
						Total of Vr no 59 - EST:	5,29,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	118 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	85,361
						Total of Vr no 118 - MIS:	85,361
	119 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	38,372
						Total of Vr no 119 - MIS:	38,372
	120 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,50,923
						Total of Vr no 120 - MIS:	3,50,923
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	80,535
						03 Dearness Allowance	27,194
						Total of Vr no 15 - EST:	1,07,729
	163 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,22,559
						Total of Vr no 163 - MIS:	2,22,559
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,09,400
						03 Dearness Allowance	63,452
						06 Other Allowances	9,789
						55 House Rent Allowance	3,130
						Total of Vr no 20 - EST:	1,85,771
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,875
						55 House Rent Allowance	1,470
						Total of Vr no 26 - EST:	60,857
	34 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	25,239
						Total of Vr no 34 - MIS:	25,239
	36 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	36 - MIS					Total of Vr no 36 - MIS:	19,200
	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,12,166
						Total of Vr no 37 - MIS:	1,12,166
	38 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	9,349
						Total of Vr no 38 - MIS:	9,349
	39 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,23,036
						Total of Vr no 39 - MIS:	1,23,036
	40 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,237
						Total of Vr no 40 - MIS:	8,237
	41 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,909
						Total of Vr no 41 - MIS:	8,909
	42 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	25,174
						Total of Vr no 42 - MIS:	25,174
	43 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,398
						Total of Vr no 43 - MIS:	53,398
	44 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	4,800
						Total of Vr no 44 - MIS:	4,800
	89 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,13,056
						Total of Vr no 89 - EST:	4,13,056
	90 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,77,337
						Total of Vr no 90 - EST:	3,77,337
	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,96,000
						03 Dearness Allowance	27,57,600
						06 Other Allowances	4,04,305
						55 House Rent Allowance	1,64,810
						Total of Vr no 91 - EST:	79,22,715

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,472
						Total of Vr no 107 - MIS:	11,472
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	60,073
						Total of Vr no 108 - MIS:	60,073

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	109 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,838
						Total of Vr no 109 - MIS:	2,45,838
	121 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,02,635
						Total of Vr no 121 - MIS:	2,02,635
	124 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,53,139
						Total of Vr no 124 - MIS:	4,53,139
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,360
						Total of Vr no 128 - TA:	3,360
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,840
						Total of Vr no 129 - TA:	6,840
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,060
						Total of Vr no 130 - TA:	24,060
	131 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,62,794
						Total of Vr no 131 - MIS:	3,62,794
	132 - TA	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	70,289
						Total of Vr no 132 - TA:	70,289
	133 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,015
						Total of Vr no 133 - MIS:	23,015
	134 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	69,965
						Total of Vr no 134 - MIS:	69,965
	135 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,389
						Total of Vr no 135 - MIS:	31,389
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,733
						03 Dearness Allowance	34,294
						Total of Vr no 34 - EST:	1,01,027
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,40,703
						03 Dearness Allowance	90,880
						Total of Vr no 35 - EST:	3,31,583
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,32,640
						03 Dearness Allowance	26,48,880
						06 Other Allowances	2,12,675
						55 House Rent Allowance	1,55,800
						Total of Vr no 47 - EST:	74,49,995
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,92,800
						03 Dearness Allowance	22,56,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	48 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,76,509
						55 House Rent Allowance	1,50,500
						Total of Vr no 48 - EST:	64,76,589
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,40,600
						03 Dearness Allowance	24,76,080
						06 Other Allowances	2,74,273
						55 House Rent Allowance	1,60,840
						Total of Vr no 49 - EST:	70,51,793
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,80,400
						03 Dearness Allowance	22,55,580
						06 Other Allowances	2,71,739
						55 House Rent Allowance	1,19,060
						Total of Vr no 50 - EST:	64,26,779
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,66,300
						03 Dearness Allowance	23,68,080
						06 Other Allowances	2,86,172
						55 House Rent Allowance	99,000
						Total of Vr no 51 - EST:	67,19,552
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,93,629
						03 Dearness Allowance	23,85,557
						06 Other Allowances	2,87,696
						55 House Rent Allowance	99,640
						Total of Vr no 52 - EST:	67,66,522
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,90,000
						03 Dearness Allowance	22,03,740
						06 Other Allowances	2,62,497
						55 House Rent Allowance	1,95,840
						Total of Vr no 53 - EST:	63,52,077
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,31,366
						03 Dearness Allowance	25,23,370
						06 Other Allowances	3,01,849
						55 House Rent Allowance	1,12,720
						Total of Vr no 54 - EST:	71,69,305
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,60,250
						03 Dearness Allowance	23,03,580
						06 Other Allowances	2,73,244
						55 House Rent Allowance	1,68,440
						Total of Vr no 55 - EST:	66,05,514
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,18,950
						03 Dearness Allowance	23,99,640
						06 Other Allowances	2,68,653

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	56 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	2,42,520
						Total of Vr no 56 - EST:	69,29,763
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,74,747
						03 Dearness Allowance	1,04,280
						06 Other Allowances	2,240
						55 House Rent Allowance	375
						Total of Vr no 60 - EST:	2,81,642
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	83,100
						Total of Vr no 61 - EST:	2,23,200
	62 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,97,700
						Total of Vr no 62 - MIS:	9,97,700
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,351
						03 Dearness Allowance	25,724
						06 Other Allowances	1,995
						Total of Vr no 64 - EST:	72,070
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,14,340
						06 Other Allowances	15,924
						55 House Rent Allowance	4,800
						Total of Vr no 65 - EST:	3,35,464
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,08,402
						06 Other Allowances	16,532
						Total of Vr no 66 - EST:	3,18,934
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,888
						03 Dearness Allowance	17,842
						06 Other Allowances	2,675
						Total of Vr no 67 - EST:	51,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,12,194
						Total of Vr no 139 - MIS:	3,12,194
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,780
						Total of Vr no 140 - TA:	8,780
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,820
						Total of Vr no 142 - TA:	14,820
	143 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,200

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	143 - TA					Total of Vr no 143 - TA:	40,200
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,230
						Total of Vr no 144 - TA:	10,230
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,600
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	48,657
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,600
						03 Dearness Allowance	12,528
						Total of Vr no 44 - EST:	34,128
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,640
						Total of Vr no 45 - TA:	5,640
	47 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,51,818
						Total of Vr no 47 - MIS:	10,51,818
	50 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,596
						Total of Vr no 50 - MIS:	3,30,596
	51 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,671
						Total of Vr no 51 - MIS:	58,671
	61 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,470
						Total of Vr no 61 - MIS:	4,470
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,34,650
						03 Dearness Allowance	22,33,020
						06 Other Allowances	2,48,949
						55 House Rent Allowance	2,26,740
						Total of Vr no 68 - EST:	64,43,359
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,86,950
						03 Dearness Allowance	22,04,880
						06 Other Allowances	2,55,882
						55 House Rent Allowance	2,28,640
						Total of Vr no 69 - EST:	63,76,352
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,06,900
						03 Dearness Allowance	22,76,400
						06 Other Allowances	2,75,360
						55 House Rent Allowance	1,87,160
						Total of Vr no 70 - EST:	65,45,820
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	99,240

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	71 - EST					Total of Vr no 71 - EST:	2,66,240
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,67,280
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 72 - EST:	4,65,040
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,89,200
						03 Dearness Allowance	11,85,240
						06 Other Allowances	96,586
						55 House Rent Allowance	1,13,600
						Total of Vr no 74 - EST:	33,84,626
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,97,850
						03 Dearness Allowance	8,96,160
						06 Other Allowances	89,994
						55 House Rent Allowance	52,840
						Total of Vr no 75 - EST:	25,36,844
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,32,440
						06 Other Allowances	13,504
						55 House Rent Allowance	18,420
						Total of Vr no 77 - EST:	6,51,764
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,81,480
						03 Dearness Allowance	22,61,367
						06 Other Allowances	2,51,808
						55 House Rent Allowance	2,69,600
						Total of Vr no 78 - EST:	65,64,255
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,30,800
						03 Dearness Allowance	24,10,560
						06 Other Allowances	3,05,607
						55 House Rent Allowance	2,25,400
						Total of Vr no 79 - EST:	69,72,367
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,26,700
						03 Dearness Allowance	22,28,220
						06 Other Allowances	2,57,931
						55 House Rent Allowance	2,58,260
						Total of Vr no 80 - EST:	64,71,111
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,07,950
						03 Dearness Allowance	24,56,340
						06 Other Allowances	2,87,762
						55 House Rent Allowance	1,66,540
						Total of Vr no 81 - EST:	70,18,592

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,06,682
						03 Dearness Allowance	22,76,220
						06 Other Allowances	2,61,578
						55 House Rent Allowance	2,42,380
						Total of Vr no 82 - EST:	65,86,860

Sub Head	08	special security forces	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	110 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	53,160
						Total of Vr no 110 - MIS:	53,160
	125 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	75,515
						Total of Vr no 125 - MIS:	75,515
	126 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,25,833
						Total of Vr no 126 - MIS:	3,25,833
	127 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,96,509
						Total of Vr no 127 - MIS:	1,96,509
	18 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	12,89,802
						Total of Vr no 18 - MIS:	12,89,802
	42 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,60,600
						03 Dearness Allowance	1,55,280
						06 Other Allowances	3,300
						55 House Rent Allowance	11,060
						Total of Vr no 42 - EST:	4,30,240
	43 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,88,92,150
						03 Dearness Allowance	1,12,91,580
						06 Other Allowances	14,61,678
						55 House Rent Allowance	15,19,484
						Total of Vr no 43 - EST:	3,31,64,892
	45 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,01,25,350
						03 Dearness Allowance	60,51,930
						06 Other Allowances	4,69,996
						55 House Rent Allowance	6,70,940
						Total of Vr no 45 - EST:	1,73,18,216
	62 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,44,965
						03 Dearness Allowance	1,99,023
						06 Other Allowances	19,964
						55 House Rent Allowance	11,761

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	62 - EST					Total of Vr no 62 - EST:	5,75,713
	63 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,46,806
						03 Dearness Allowance	80,924
						Total of Vr no 63 - EST:	2,27,730
	7 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,61,929
						Total of Vr no 7 - MIS:	29,61,929

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,80,300
						03 Dearness Allowance	7,42,574
						06 Other Allowances	1,21,717
						Total of Vr no 1 - EST:	21,44,591
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	8,252
						55 House Rent Allowance	5,880
						Total of Vr no 10 - EST:	2,44,180
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,46,653
						Total of Vr no 105 - MIS:	14,46,653
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,19,900
						Total of Vr no 106 - MIS:	11,19,900
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,08,400
						03 Dearness Allowance	8,74,872
						06 Other Allowances	47,413
						55 House Rent Allowance	56,480
						Total of Vr no 11 - EST:	24,87,165
	112 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,88,000
						Total of Vr no 112 - MIS:	8,88,000
	115 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,232
						Total of Vr no 115 - MIS:	24,232
	116 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,765
						Total of Vr no 116 - MIS:	4,765
	117 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	117 - MIS					Total of Vr no 117 - MIS:	3,400
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,007
						03 Dearness Allowance	64,712
						55 House Rent Allowance	60,900
						Total of Vr no 12 - EST:	2,60,619
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,48,380
						Total of Vr no 122 - TA:	37,48,380
	123 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,983
						Total of Vr no 123 - TA:	47,983
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,78,928
						03 Dearness Allowance	5,94,580
						Total of Vr no 13 - EST:	18,73,508
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,534
						03 Dearness Allowance	54,698
						Total of Vr no 14 - EST:	1,30,232
	165 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,002
						Total of Vr no 165 - TA:	16,002
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,96,504
						06 Other Allowances	14,666
						55 House Rent Allowance	17,210
						Total of Vr no 17 - EST:	5,67,180
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	12,865
						55 House Rent Allowance	17,500
						Total of Vr no 18 - EST:	4,83,667
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	46,800
						Total of Vr no 19 - MIS:	46,800
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,14,620
						03 Dearness Allowance	5,16,386
						06 Other Allowances	47,449
						55 House Rent Allowance	74,960
						Total of Vr no 21 - EST:	17,53,415
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,104
						03 Dearness Allowance	2,41,736
						06 Other Allowances	14,067
						55 House Rent Allowance	19,120
						Total of Vr no 22 - EST:	8,72,027
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,65,300

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,85,874
						Total of Vr no 25 - EST:	10,51,174
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,860
						03 Dearness Allowance	1,19,202
						06 Other Allowances	11,014
						55 House Rent Allowance	16,540
						Total of Vr no 27 - EST:	3,68,616
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,28,001
						03 Dearness Allowance	3,20,668
						06 Other Allowances	37,689
						55 House Rent Allowance	17,300
						Total of Vr no 28 - EST:	12,03,658
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,10,260
						03 Dearness Allowance	4,24,390
						55 House Rent Allowance	44,053
						Total of Vr no 29 - EST:	13,78,703
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,86,700
						03 Dearness Allowance	2,82,286
						06 Other Allowances	22,303
						55 House Rent Allowance	20,180
						Total of Vr no 3 - EST:	8,11,469
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,54,000
						Total of Vr no 30 - EST:	6,54,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,347
						03 Dearness Allowance	7,039
						06 Other Allowances	12,000
						55 House Rent Allowance	35,240
						Total of Vr no 31 - EST:	66,626
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	64,088
						06 Other Allowances	4,126
						Total of Vr no 32 - EST:	1,81,814
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,394
						03 Dearness Allowance	17,049
						06 Other Allowances	27,206
						Total of Vr no 33 - EST:	73,649
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,787
						03 Dearness Allowance	23,526
						55 House Rent Allowance	6,280
						Total of Vr no 36 - EST:	88,593

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						Total of Vr no 37 - EST:	2,49,440
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 38 - EST:	92,480
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						Total of Vr no 39 - EST:	2,09,760
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,32,075
						03 Dearness Allowance	2,74,772
						06 Other Allowances	38,294
						55 House Rent Allowance	26,940
						Total of Vr no 4 - EST:	8,72,081
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 40 - EST:	1,21,920
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,93,731
						03 Dearness Allowance	2,37,355
						Total of Vr no 41 - EST:	9,31,086
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,51,416
						Total of Vr no 46 - MIS:	2,51,416
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,66,531
						03 Dearness Allowance	16,08,980
						Total of Vr no 5 - EST:	35,75,511
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,460
						Total of Vr no 59 - TA:	87,460
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,23,134
						06 Other Allowances	11,346
						55 House Rent Allowance	10,480
						Total of Vr no 6 - EST:	3,57,560
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 7 - EST:	1,16,920
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,97,378
						Total of Vr no 72 - TA:	34,97,378
	73 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,06,220
						Total of Vr no 73 - TA:	4,06,220

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,50,321
						03 Dearness Allowance	2,23,236
						06 Other Allowances	54,401
						55 House Rent Allowance	71,144
						Total of Vr no 8 - EST:	7,99,102
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,587
						Total of Vr no 80 - MIS:	2,587
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 83 - EST:	1,18,400
	83 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	71,635
						Total of Vr no 83 - MIS:	71,635
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 84 - EST:	1,29,920
	84 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	23,76,208
						Total of Vr no 84 - MIS:	23,76,208
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 85 - EST:	2,64,600
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	2,000
						Total of Vr no 86 - EST:	2,61,680
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 87 - EST:	1,18,400
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 88 - EST:	2,22,560
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,50,398
						Total of Vr no 89 - MIS:	8,50,398
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,300
						03 Dearness Allowance	1,78,814
						06 Other Allowances	10,828
						55 House Rent Allowance	9,420
						Total of Vr no 9 - EST:	5,07,362

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,73,630
						03 Dearness Allowance	1,04,160
						06 Other Allowances	7,814
						Total of Vr no 58 - EST:	2,85,604
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	4,126
						55 House Rent Allowance	8,860
						Total of Vr no 76 - EST:	1,68,826
	95 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	10,065
						Total of Vr no 95 - MIS:	10,065

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,75,839
						Total of Vr no 86 - MIS:	62,75,839
	87 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,29,371
						Total of Vr no 87 - MIS:	77,29,371
	88 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,87,043
						Total of Vr no 88 - MIS:	4,87,043

Sub Head	07	District 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 (`)
22002551	113 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,33,380
						Total of Vr no 113 - MIS:	4,33,380
	114 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,39,468
						Total of Vr no 114 - MIS:	1,39,468
	81 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,37,857
						Total of Vr no 81 - MIS:	15,37,857
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,37,642

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
22002551	82 - MIS					Total of Vr no 82 - MIS:	13,37,642
	85 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,52,400
						Total of Vr no 85 - MIS:	6,52,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	23 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	1,50,080
						Total of Vr no 23 - EST:	1,50,080

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	57 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,55,700
						03 Dearness Allowance	2,97,432
						06 Other Allowances	200
						55 House Rent Allowance	31,920
						57 Non Practising Allowances	40,320
						Total of Vr no 57 - EST:	8,25,572

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	46 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	11,700
						03 Dearness Allowance	6,786
						Total of Vr no 46 - EST:	18,486
	73 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,91,400
						03 Dearness Allowance	1,98,120
						06 Other Allowances	40
						55 House Rent Allowance	24,120
						57 Non Practising Allowances	38,800
						Total of Vr no 73 - EST:	5,52,480
	94 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	10,257
						Total of Vr no 94 - MIS:	10,257

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	First	Voted	No Objection	205500114 03 00	01 Pay	18,11,900
						03 Dearness Allowance	10,50,902
						06 Other Allowances	1,07,634
						55 House Rent Allowance	1,28,620
						Total of Vr no 2 - EST:	30,99,056
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						06 Other Allowances	3,376
						55 House Rent Allowance	21,380
						Total of Vr no 24 - EST:	1,38,358

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	48,357
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,42,303
						03 Dearness Allowance	79,815
						Total of Vr no 6 - EST:	2,22,118
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,34,306
						Total of Vr no 7 - EST:	4,00,906
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,42,500
						03 Dearness Allowance	17,05,500
						06 Other Allowances	2,14,026
						55 House Rent Allowance	78,632
						Total of Vr no 8 - EST:	48,40,658
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,19,600
						03 Dearness Allowance	27,71,760
						06 Other Allowances	1,75,166
						55 House Rent Allowance	1,49,708
						Total of Vr no 9 - EST:	77,16,234

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

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME PRAYAGRAJ (22)

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 (`)
22002551	15 - MIS	Second	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	1,21,000
						Total of Vr no 15 - MIS:	1,21,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	35,53,140
						Total of Vr no 16 - MIS:	35,53,140
						Total of PRAYAGRAJ (22):	**28,34,91,913**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	11 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	10,994
						Total of Vr no 11 - MIS:	10,994
	14 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	98,802
						Total of Vr no 14 - MIS:	98,802
	18 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	48,750
						Total of Vr no 18 - MIS:	48,750
	22 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 22 - EST:	2,92,320
	23 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,41,080
						06 Other Allowances	11,346
						55 House Rent Allowance	14,480
						Total of Vr no 23 - EST:	6,68,706
	24 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,91,600
						03 Dearness Allowance	2,34,960
						06 Other Allowances	27,475
						55 House Rent Allowance	30,440
						Total of Vr no 24 - EST:	6,84,475
	42 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,000
						Total of Vr no 42 - MIS:	2,000
	62 - MIS	Second	Voted	No Objection	205500001 03 00	16 Payment for Commercial and Special Services	82,500
						Total of Vr no 62 - MIS:	82,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	10 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	600
						Total of Vr no 10 - TA:	600
	18 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,63,340
	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						06 Other Allowances	9,190
						55 House Rent Allowance	6,440
						Total of Vr no 19 - EST:	3,13,550
	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	78,240

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	20 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	3,376
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,17,536
	21 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 21 - EST:	3,58,560
	43 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	21,313
						Total of Vr no 43 - MIS:	21,313
	51 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	4,999
						Total of Vr no 51 - MIS:	4,999
	9 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,820
						Total of Vr no 9 - MIS:	8,820

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	27 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	1,33,500
						Total of Vr no 27 - MIS:	1,33,500
	31 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	21,000
						Total of Vr no 31 - MIS:	21,000
	32 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,800
						Total of Vr no 32 - MIS:	14,800
	36 - MIS	Second	Voted	No Objection	205500109 08 00	02 Wages	8,460
						Total of Vr no 36 - MIS:	8,460
	56 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,192
						Total of Vr no 56 - MIS:	24,192
	64 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	34,185
						Total of Vr no 64 - MIS:	34,185

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	10 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,305
						03 Dearness Allowance	759
						55 House Rent Allowance	2,352
						Total of Vr no 10 - EST:	4,416
	11 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	19,000
						Total of Vr no 11 - EST:	19,000
	12 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	31,000
						Total of Vr no 12 - EST:	31,000
	13 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	930
						Total of Vr no 13 - TA:	930
	23 - TA	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	35,186
						Total of Vr no 23 - TA:	35,186
	35 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,97,300
						06 Other Allowances	16,610
						55 House Rent Allowance	20,800
						Total of Vr no 35 - EST:	8,30,810
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,01,800
						03 Dearness Allowance	3,01,080
						06 Other Allowances	31,664
						55 House Rent Allowance	25,537
						Total of Vr no 36 - EST:	8,60,081
	37 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 37 - EST:	2,52,160
	41 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	28,540
						Total of Vr no 41 - TA:	28,540
	53 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,860
						Total of Vr no 53 - TA:	1,860
	59 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 59 - MIS:	1,300
	60 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	24,762
						Total of Vr no 60 - MIS:	24,762

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	23,000
						03 Dearness Allowance	13,340
						Total of Vr no 1 - EST:	36,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,518
						Total of Vr no 1 - TA:	2,518
	12 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	99,000
						Total of Vr no 12 - MIS:	99,000
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,05,900
						03 Dearness Allowance	60,363
						06 Other Allowances	6,225
						Total of Vr no 13 - EST:	1,72,488
	14 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						06 Other Allowances	8,284
						55 House Rent Allowance	10,480
						Total of Vr no 14 - EST:	1,07,402
	15 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						06 Other Allowances	6,589
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	1,98,897
	15 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,68,818
						Total of Vr no 15 - MIS:	4,68,818
	16 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,667
						03 Dearness Allowance	4,832
						Total of Vr no 16 - EST:	13,499
	16 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,03,305
						Total of Vr no 16 - MIS:	8,03,305
	17 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						06 Other Allowances	400
						Total of Vr no 17 - EST:	1,46,640
	17 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,75,363
						Total of Vr no 17 - TA:	4,75,363
	19 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,17,510
						Total of Vr no 19 - MIS:	2,17,510
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,42,710
						Total of Vr no 2 - EST:	4,34,010
	2 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,193
						Total of Vr no 2 - TA:	3,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	20 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,479
						Total of Vr no 20 - MIS:	74,479
	21 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	1,71,392
						Total of Vr no 21 - MIS:	1,71,392
	22 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,584
						Total of Vr no 22 - TA:	4,584
	24 - PA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,16,187
						Total of Vr no 24 - PA:	11,16,187
	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	42,38,450
						03 Dearness Allowance	25,43,070
						06 Other Allowances	3,00,164
						55 House Rent Allowance	3,14,140
						Total of Vr no 25 - EST:	73,95,824
	25 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	57,450
						Total of Vr no 25 - MIS:	57,450
	26 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	1,62,000
						Total of Vr no 26 - MIS:	1,62,000
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,75,380
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	4,77,280
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,68,600
						03 Dearness Allowance	22,61,160
						06 Other Allowances	1,56,926
						55 House Rent Allowance	1,78,810
						Total of Vr no 28 - EST:	63,65,496
	28 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,520
						Total of Vr no 28 - TA:	2,520
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,17,700
						03 Dearness Allowance	15,70,620
						06 Other Allowances	1,01,648
						55 House Rent Allowance	1,05,490
						Total of Vr no 29 - EST:	43,95,458
	29 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	1,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	29 - MIS					Total of Vr no 29 - MIS:	1,10,000
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,49,400
						03 Dearness Allowance	86,652
						06 Other Allowances	10,315
						55 House Rent Allowance	5,470
						Total of Vr no 3 - EST:	2,51,837
	3 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,01,819
						Total of Vr no 3 - TA:	7,01,819
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	67,87,600
						03 Dearness Allowance	40,72,560
						06 Other Allowances	4,15,959
						55 House Rent Allowance	3,79,510
						Total of Vr no 30 - EST:	1,16,55,629
	30 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,754
						Total of Vr no 30 - MIS:	2,07,754
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	99,96,100
						03 Dearness Allowance	59,97,660
						06 Other Allowances	6,46,549
						55 House Rent Allowance	5,82,560
						Total of Vr no 31 - EST:	1,72,22,869
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	70,71,640
						03 Dearness Allowance	42,41,040
						06 Other Allowances	4,50,493
						55 House Rent Allowance	4,37,500
						Total of Vr no 33 - EST:	1,22,00,673
	33 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,00,000
						Total of Vr no 33 - MIS:	5,00,000
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	59,35,400
						03 Dearness Allowance	35,61,240
						06 Other Allowances	3,67,735
						55 House Rent Allowance	1,59,816
						Total of Vr no 34 - EST:	1,00,24,191
	35 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	12,27,406
						Total of Vr no 35 - MIS:	12,27,406
	37 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 37 - MIS:	12,000
	38 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,47,894
						Total of Vr no 38 - TA:	2,47,894

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	39 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,59,174
						Total of Vr no 39 - TA:	3,59,174
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,31,425
						03 Dearness Allowance	67,522
						06 Other Allowances	5,439
						Total of Vr no 4 - EST:	2,04,386
	40 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	5,34,355
						Total of Vr no 40 - TA:	5,34,355
	44 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,22,900
						Total of Vr no 44 - TA:	10,22,900
	45 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,19,161
						Total of Vr no 45 - TA:	5,19,161
	46 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,16,530
						Total of Vr no 46 - TA:	6,16,530
	47 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,44,876
						Total of Vr no 47 - TA:	6,44,876
	48 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,149
						Total of Vr no 48 - MIS:	4,34,149
	49 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	1,00,250
						Total of Vr no 49 - MIS:	1,00,250
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	9,07,576
						03 Dearness Allowance	3,33,624
						Total of Vr no 5 - EST:	12,41,200
	50 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,500
						Total of Vr no 50 - MIS:	33,500
	52 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	41,897
						Total of Vr no 52 - MIS:	41,897
	54 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,720
						Total of Vr no 54 - TA:	9,720
	55 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,05,531
						Total of Vr no 55 - MIS:	10,05,531
	57 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,202
						Total of Vr no 57 - MIS:	32,202
	58 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	24,131

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	58 - MIS					Total of Vr no 58 - MIS:	24,131
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608
	63 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	25,640
						Total of Vr no 63 - MIS:	25,640
	65 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,520
						Total of Vr no 65 - TA:	2,520
	66 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,54,366
						Total of Vr no 66 - TA:	5,54,366
	67 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	49,656
						Total of Vr no 67 - MIS:	49,656
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	54,133
						03 Dearness Allowance	31,397
						06 Other Allowances	1,125
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	90,215
	7 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,31,616
						Total of Vr no 7 - TA:	5,31,616
	8 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	32,696
						Total of Vr no 8 - EST:	32,696
	8 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,80,812
						Total of Vr no 8 - TA:	5,80,812
	9 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,533
						03 Dearness Allowance	23,589
						Total of Vr no 9 - EST:	65,122

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	26 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,88,800
						03 Dearness Allowance	3,51,300
						06 Other Allowances	22,693
						55 House Rent Allowance	25,200
						Total of Vr no 26 - EST:	9,87,993
						Total of PRAYAGRAJ-2 (64):	**9,29,91,378**

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 MAY 2026 **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	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,791
						03 Dearness Allowance	2,395
						Total of Vr no 25 - EST:	5,186
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,10,430
						03 Dearness Allowance	1,26,120
						06 Other Allowances	9,283
						Total of Vr no 45 - EST:	3,45,833
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 46 - EST:	44,724
	68 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,07,376
						Total of Vr no 68 - MIS:	5,07,376

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	59 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	38,520
						Total of Vr no 59 - MIS:	38,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	112 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	92,071
						Total of Vr no 112 - MIS:	92,071
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	47,101
						Total of Vr no 113 - MIS:	47,101
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,868
						03 Dearness Allowance	17,834
						06 Other Allowances	2,568
						Total of Vr no 12 - EST:	51,270
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,500
						03 Dearness Allowance	25,230
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	16 - EST					Total of Vr no 16 - EST:	72,793
	2 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,95,000
						Total of Vr no 2 - EST:	7,95,000
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,957
						03 Dearness Allowance	4,615
						06 Other Allowances	757
						Total of Vr no 23 - EST:	13,329
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 24 - EST:	6,000
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	29,400
						03 Dearness Allowance	16,880
						Total of Vr no 3 - EST:	46,280
	32 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	26,125
						Total of Vr no 32 - EST:	26,125
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,823
						03 Dearness Allowance	3,958
						06 Other Allowances	535
						Total of Vr no 34 - EST:	11,316
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 36 - EST:	2,43,840
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,91,200
						03 Dearness Allowance	53,07,780
						06 Other Allowances	3,69,571
						55 House Rent Allowance	2,680
						Total of Vr no 37 - EST:	1,45,71,231
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,10,500
						03 Dearness Allowance	2,46,300
						06 Other Allowances	11,972
						Total of Vr no 38 - EST:	6,68,772
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,900
						03 Dearness Allowance	71,340
						06 Other Allowances	5,064
						Total of Vr no 39 - EST:	1,95,304
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,000
						03 Dearness Allowance	5,220
						Total of Vr no 4 - EST:	14,220
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,39,560
						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 MAY 2026 **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-Chief-	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	40 - EST					Total of Vr no 40 - EST:	3,77,260
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,42,500
						03 Dearness Allowance	6,25,500
						06 Other Allowances	46,100
						Total of Vr no 41 - EST:	17,14,100
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,61,335
						03 Dearness Allowance	3,36,801
						06 Other Allowances	38,689
						Total of Vr no 42 - EST:	9,36,825
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,48,300
						03 Dearness Allowance	3,27,060
						06 Other Allowances	24,679
						Total of Vr no 43 - EST:	9,00,039
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,56,800
						03 Dearness Allowance	8,07,960
						06 Other Allowances	81,998
						Total of Vr no 44 - EST:	22,46,758
	45 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,57,351
						Total of Vr no 45 - MIS:	3,57,351
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,961
						03 Dearness Allowance	1,717
						06 Other Allowances	178
						Total of Vr no 5 - EST:	4,856
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,80,450
						03 Dearness Allowance	34,48,560
						06 Other Allowances	5,39,147
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	97,68,957
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,41,949
						03 Dearness Allowance	35,41,334
						06 Other Allowances	5,41,555
						55 House Rent Allowance	5,580
						Total of Vr no 52 - EST:	1,00,30,418
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,31,636
						03 Dearness Allowance	28,22,286
						06 Other Allowances	4,27,513
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	79,82,235
	54 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,41,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	54 - MIS					Total of Vr no 54 - MIS:	5,41,767
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,824
						03 Dearness Allowance	10,485
						Total of Vr no 6 - EST:	31,309
	60 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,62,375
						Total of Vr no 60 - MIS:	2,62,375
	65 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 65 - MIS:	10,000
	66 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,026
						Total of Vr no 66 - MIS:	8,026
	67 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,960
						Total of Vr no 67 - MIS:	8,960
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,538
						Total of Vr no 69 - TA:	36,538
	76 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	11,47,033
						Total of Vr no 76 - MIS:	11,47,033
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,840
						Total of Vr no 88 - TA:	9,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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	205500109 03 00	01 Pay	14,15,496
						03 Dearness Allowance	5,03,462
						Total of Vr no 1 - EST:	19,18,958
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,637
						Total of Vr no 1 - MIS:	3,637
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,900
						03 Dearness Allowance	89,478
						06 Other Allowances	6,189
						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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	11 - EST					Total of Vr no 11 - EST:	2,51,023
	110 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	16,125
						Total of Vr no 110 - MIS:	16,125
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,326
						03 Dearness Allowance	20,507
						Total of Vr no 14 - EST:	55,833
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,364
						Total of Vr no 17 - EST:	39,564
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,300
						03 Dearness Allowance	1,49,226
						06 Other Allowances	22,693
						Total of Vr no 18 - EST:	5,27,219
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,400
						03 Dearness Allowance	10,092
						Total of Vr no 19 - EST:	27,492
	19 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,124
						Total of Vr no 19 - MIS:	31,124
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	63,816
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,100
						03 Dearness Allowance	89,324
						Total of Vr no 21 - EST:	2,58,424
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,000
						03 Dearness Allowance	51,620
						Total of Vr no 22 - EST:	1,40,620
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,46,782
						Total of Vr no 22 - MIS:	3,46,782
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,84,417
						Total of Vr no 23 - MIS:	5,84,417
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,93,541
						Total of Vr no 24 - MIS:	4,93,541
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,171

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	25 - MIS					Total of Vr no 25 - MIS:	3,53,171
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,510
						03 Dearness Allowance	27,183
						Total of Vr no 26 - EST:	74,693
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,20,279
						Total of Vr no 26 - MIS:	4,20,279
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 27 - EST:	83,848
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,24,581
						Total of Vr no 27 - MIS:	2,24,581
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 28 - EST:	44,407
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,26,016
						Total of Vr no 28 - MIS:	2,26,016
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	1,03,066
						06 Other Allowances	3,188
						55 House Rent Allowance	456
						Total of Vr no 29 - EST:	2,84,410
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,78,820
						Total of Vr no 29 - MIS:	4,78,820
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,454
						03 Dearness Allowance	69,524
						Total of Vr no 30 - EST:	2,45,978
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,29,526
						Total of Vr no 30 - MIS:	5,29,526
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,23,893
						Total of Vr no 31 - MIS:	3,23,893
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,56,432
						Total of Vr no 32 - MIS:	2,56,432
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,29,442
						03 Dearness Allowance	2,48,432
						Total of Vr no 33 - EST:	9,77,874
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,18,245
						Total of Vr no 33 - MIS:	7,18,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,39,507
						Total of Vr no 34 - MIS:	4,39,507
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,36,000
						03 Dearness Allowance	21,16,800
						Total of Vr no 35 - EST:	66,52,800
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,75,651
						Total of Vr no 35 - MIS:	4,75,651
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,66,536
						Total of Vr no 39 - MIS:	8,66,536
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,30,955
						Total of Vr no 40 - MIS:	7,30,955
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,235
						Total of Vr no 41 - MIS:	3,31,235
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,99,117
						Total of Vr no 42 - MIS:	5,99,117
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,64,067
						Total of Vr no 43 - MIS:	4,64,067
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,702
						Total of Vr no 44 - MIS:	3,27,702
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,18,761
						Total of Vr no 46 - TA:	18,18,761
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,32,460
						Total of Vr no 47 - TA:	14,32,460
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,57,780
						Total of Vr no 48 - TA:	14,57,780
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,70,896
						Total of Vr no 49 - TA:	11,70,896
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,01,146
						Total of Vr no 50 - TA:	13,01,146
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,82,940
						Total of Vr no 51 - TA:	10,82,940
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,76,385
						Total of Vr no 55 - TA:	21,76,385
	56 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,50,050
						Total of Vr no 56 - MIS:	1,50,050
	57 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	16,125

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 MAY 2026 **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 (Chief)	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	57 - MIS					Total of Vr no 57 - MIS:	16,125
	58 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,681
						Total of Vr no 58 - MIS:	4,681
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 7 - EST:	43,599
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,87,030
						Total of Vr no 70 - MIS:	5,87,030
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,531
						Total of Vr no 71 - MIS:	1,70,531
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,99,174
						Total of Vr no 73 - TA:	10,99,174
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	47,680
						Total of Vr no 74 - TA:	47,680
	77 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 77 - MIS:	25,000
	78 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,79,988
						Total of Vr no 78 - MIS:	12,79,988
	79 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,78,400
						Total of Vr no 79 - MIS:	13,78,400
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,08,500
						Total of Vr no 8 - EST:	2,08,500
	80 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,68,000
						Total of Vr no 80 - MIS:	1,68,000
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,71,247
						Total of Vr no 82 - TA:	21,71,247
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,36,866
						Total of Vr no 83 - TA:	12,36,866
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,42,298
						Total of Vr no 84 - TA:	15,42,298
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,44,784
						Total of Vr no 85 - TA:	20,44,784
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,51,000
						Total of Vr no 86 - TA:	13,51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,35,594
						Total of Vr no 87 - TA:	15,35,594
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,81,562
						Total of Vr no 89 - TA:	9,81,562
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						06 Other Allowances	5,388
						55 House Rent Allowance	6,060
						Total of Vr no 9 - EST:	2,81,628
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,31,349
						Total of Vr no 90 - TA:	10,31,349
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,04,647
						Total of Vr no 91 - TA:	12,04,647
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,61,361
						Total of Vr no 92 - TA:	11,61,361
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,43,194
						Total of Vr no 93 - TA:	6,43,194
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,73,552
						Total of Vr no 94 - TA:	7,73,552
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,93,516
						Total of Vr no 95 - TA:	21,93,516
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,99,698
						Total of Vr no 96 - TA:	13,99,698
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,30,335
						Total of Vr no 97 - TA:	14,30,335
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,328
						Total of Vr no 98 - TA:	10,28,328

Sub Head	04	State Radio Section- Main-	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	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,500
						03 Dearness Allowance	53,700
						06 Other Allowances	3,688
						Total of Vr no 47 - EST:	1,46,888
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,39,960
						03 Dearness Allowance	83,940
						06 Other Allowances	5,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	48 - EST					Total of Vr no 48 - EST:	2,29,339

Sub Head	05	Motor Transport Section- Main	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	20 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,72,832
						Total of Vr no 20 - MIS:	1,72,832
	21 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,98,296
						Total of Vr no 21 - MIS:	1,98,296
	72 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,35,655
						Total of Vr no 72 - TA:	5,35,655
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,21,685
						Total of Vr no 81 - MIS:	27,21,685

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	15 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,96,400
						Total of Vr no 15 - EST:	13,96,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	49 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,15,400
						03 Dearness Allowance	69,240
						Total of Vr no 49 - EST:	1,84,640
	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,800
						03 Dearness Allowance	1,14,576
						57 Non Practising Allowances	23,160
						Total of Vr no 50 - EST:	3,05,536
	53 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	70,871
						Total of Vr no 53 - MIS:	70,871

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,11,227
						Total of Vr no 10 - MIS:	1,11,227
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,553
						03 Dearness Allowance	7,862
						Total of Vr no 6 - EST:	21,415
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,96,585
						Total of Vr no 7 - MIS:	2,96,585
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,39,434
						Total of Vr no 8 - MIS:	4,39,434
						Total of RAIBAREILLY (45):	**11,95,82,316**

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 MAY 2026 **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	17 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,58,000
						Total of Vr no 17 - MIS:	5,58,000
	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,300
						03 Dearness Allowance	63,720
						06 Other Allowances	7,635
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	1,79,315

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,02,600
						03 Dearness Allowance	3,01,560
						06 Other Allowances	41,781
						55 House Rent Allowance	8,550
						Total of Vr no 23 - EST:	8,54,491

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,94,096
						Total of Vr no 1 - EST:	4,94,096
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,600
						03 Dearness Allowance	38,776
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,18,702
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,600
						03 Dearness Allowance	37,548
						Total of Vr no 11 - EST:	1,13,148
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						06 Other Allowances	3,376
						55 House Rent Allowance	12,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	12 - EST					Total of Vr no 12 - EST:	1,87,818
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,11,100
						03 Dearness Allowance	30,03,420
						06 Other Allowances	7,27,603
						55 House Rent Allowance	1,81,390
						Total of Vr no 15 - EST:	89,23,513
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,900
						03 Dearness Allowance	2,06,340
						06 Other Allowances	22,630
						55 House Rent Allowance	10,020
						Total of Vr no 16 - EST:	5,82,890
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,11,780
						06 Other Allowances	9,052
						55 House Rent Allowance	4,780
						Total of Vr no 17 - EST:	3,11,912
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,78,500
						03 Dearness Allowance	22,07,100
						06 Other Allowances	3,01,198
						55 House Rent Allowance	1,60,000
						Total of Vr no 18 - EST:	63,46,798
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,30,287
						Total of Vr no 18 - MIS:	5,30,287
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,66,845
						03 Dearness Allowance	14,80,107
						06 Other Allowances	2,04,164
						55 House Rent Allowance	94,000
						Total of Vr no 19 - EST:	42,45,116
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,17,388
						Total of Vr no 19 - MIS:	1,63,17,388
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,35,174
						03 Dearness Allowance	1,87,438
						06 Other Allowances	15,916
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	5,42,548
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,06,619
						03 Dearness Allowance	55,83,492
						06 Other Allowances	7,86,881
						55 House Rent Allowance	3,06,456

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 MAY 2026 **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 (Chief)	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:	1,59,83,448
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,760
						Total of Vr no 20 - TA:	29,760
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,45,200
						03 Dearness Allowance	6,27,120
						06 Other Allowances	46,100
						55 House Rent Allowance	9,570
						Total of Vr no 21 - EST:	17,27,990
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,74,871
						Total of Vr no 23 - TA:	6,74,871
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,71,330
						Total of Vr no 24 - TA:	6,71,330
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,89,988
						Total of Vr no 25 - TA:	4,89,988
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,400
						03 Dearness Allowance	2,70,240
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	7,29,290
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,32,957
						Total of Vr no 26 - TA:	8,32,957
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,20,240
						06 Other Allowances	3,300
						Total of Vr no 27 - EST:	3,23,940
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,29,208
						Total of Vr no 27 - TA:	5,29,208
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,50,485
						03 Dearness Allowance	88,49,079
						06 Other Allowances	5,11,045
						55 House Rent Allowance	3,30,600
						Total of Vr no 28 - EST:	2,44,41,209
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,19,239
						Total of Vr no 28 - TA:	10,19,239
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,69,849
						03 Dearness Allowance	34,50,617
						06 Other Allowances	2,85,047
						55 House Rent Allowance	1,65,740
						Total of Vr no 29 - EST:	96,71,253

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,32,601
						Total of Vr no 29 - TA:	8,32,601
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,920
						03 Dearness Allowance	87,698
						Total of Vr no 3 - EST:	2,78,618
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 30 - EST:	1,26,080
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,800
						03 Dearness Allowance	5,71,620
						06 Other Allowances	73,760
						55 House Rent Allowance	26,460
						Total of Vr no 31 - EST:	16,25,640
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,25,822
						Total of Vr no 31 - TA:	12,25,822
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,56,410
						03 Dearness Allowance	68,73,846
						06 Other Allowances	6,62,959
						55 House Rent Allowance	4,18,572
						Total of Vr no 32 - EST:	1,94,11,787
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,76,856
						Total of Vr no 32 - TA:	7,76,856
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,79,300
						03 Dearness Allowance	19,67,580
						06 Other Allowances	1,93,040
						55 House Rent Allowance	96,366
						Total of Vr no 33 - EST:	55,36,286
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,43,849
						Total of Vr no 33 - TA:	8,43,849
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,51,079
						Total of Vr no 34 - TA:	10,51,079
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,60,838
						Total of Vr no 35 - TA:	9,60,838
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,62,955
						03 Dearness Allowance	42,04,380
						06 Other Allowances	3,56,318
						55 House Rent Allowance	1,86,762
						Total of Vr no 36 - EST:	1,17,10,415
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,44,092

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 MAY 2026 **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 (Chief)	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	36 - TA					Total of Vr no 36 - TA:	11,44,092
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,70,700
						55 House Rent Allowance	5,380
						Total of Vr no 37 - EST:	4,60,580
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,09,000
						Total of Vr no 38 - TA:	2,09,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,08,016
						03 Dearness Allowance	1,13,44,810
						06 Other Allowances	13,07,868
						55 House Rent Allowance	5,41,726
						Total of Vr no 39 - EST:	3,21,02,420
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,653
						03 Dearness Allowance	57,219
						06 Other Allowances	9,419
						Total of Vr no 4 - EST:	1,65,291
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,78,300
						03 Dearness Allowance	46,06,980
						06 Other Allowances	7,07,609
						Total of Vr no 40 - EST:	1,29,92,889
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,75,361
						Total of Vr no 40 - TA:	5,75,361
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,80,996
						03 Dearness Allowance	67,01,572
						06 Other Allowances	8,58,633
						55 House Rent Allowance	3,13,756
						Total of Vr no 41 - EST:	1,90,54,957
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,822
						Total of Vr no 41 - TA:	4,26,822
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,16,300
						03 Dearness Allowance	4,89,780
						06 Other Allowances	27,008
						55 House Rent Allowance	18,270
						Total of Vr no 42 - EST:	13,51,358
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,514
						Total of Vr no 42 - TA:	3,67,514
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,36,351
						Total of Vr no 43 - TA:	3,36,351
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,21,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	45 - TA					Total of Vr no 45 - TA:	11,21,980
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,45,549
						Total of Vr no 46 - TA:	4,45,549
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,31,473
						Total of Vr no 47 - TA:	4,31,473
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,41,251
						Total of Vr no 48 - TA:	1,41,251
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,437
						Total of Vr no 49 - TA:	3,67,437
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,10,641
						03 Dearness Allowance	1,24,428
						Total of Vr no 5 - EST:	4,35,069
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,59,215
						Total of Vr no 50 - TA:	6,59,215
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,60,545
						Total of Vr no 51 - TA:	5,60,545
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,068
						Total of Vr no 52 - TA:	4,33,068
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,066
						Total of Vr no 53 - TA:	3,72,066
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,16,541
						Total of Vr no 54 - TA:	2,16,541
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,115
						Total of Vr no 55 - TA:	5,03,115
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,33,362
						Total of Vr no 56 - TA:	7,33,362
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,68,265
						Total of Vr no 57 - TA:	2,68,265
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,38,722
						Total of Vr no 58 - TA:	7,38,722
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,01,660
						Total of Vr no 59 - TA:	3,01,660
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,81,174
						03 Dearness Allowance	5,37,596
						Total of Vr no 6 - EST:	17,18,770
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,65,661
						Total of Vr no 60 - TA:	7,65,661
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,65,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	61 - TA					Total of Vr no 61 - TA:	11,65,225
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,75,070
						Total of Vr no 62 - TA:	4,75,070
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,86,515
						Total of Vr no 63 - TA:	6,86,515
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,07,653
						Total of Vr no 64 - TA:	5,07,653
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,92,085
						Total of Vr no 65 - TA:	2,92,085
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,94,237
						Total of Vr no 66 - TA:	4,94,237
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,16,250
						Total of Vr no 67 - TA:	3,16,250
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,30,893
						Total of Vr no 68 - TA:	7,30,893
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,696
						Total of Vr no 70 - TA:	1,50,696
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,94,827
						Total of Vr no 71 - TA:	3,94,827
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,03,804
						Total of Vr no 72 - TA:	9,03,804
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,97,095
						Total of Vr no 73 - TA:	1,97,095
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,195
						Total of Vr no 74 - TA:	79,195
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,826
						Total of Vr no 75 - TA:	1,90,826
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,70,770
						Total of Vr no 76 - TA:	1,70,770
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,68,360
						Total of Vr no 77 - TA:	2,68,360
	78 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	34,739
						Total of Vr no 78 - MIS:	34,739
	79 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,30,840
						Total of Vr no 79 - MIS:	6,30,840
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,100
						03 Dearness Allowance	83,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,097
						Total of Vr no 8 - EST:	2,40,775
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	84,787
						Total of Vr no 83 - TA:	84,787
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,701
						Total of Vr no 84 - TA:	4,99,701
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,10,215
						Total of Vr no 85 - TA:	1,10,215
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,108
						03 Dearness Allowance	54,444
						Total of Vr no 9 - EST:	1,59,552
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,78,959
						Total of Vr no 90 - TA:	2,78,959
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,38,767
						Total of Vr no 91 - TA:	2,38,767
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	73,672
						Total of Vr no 92 - TA:	73,672
	93 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,90,310
						Total of Vr no 93 - MIS:	2,90,310
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,97,299
						Total of Vr no 94 - MIS:	6,97,299

Sub Head	04	State Radio Section- Main-	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	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,51,180
						03 Dearness Allowance	5,10,480
						06 Other Allowances	21,231
						55 House Rent Allowance	33,490
						Total of Vr no 35 - EST:	14,16,381

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,08,000
						03 Dearness Allowance	12,04,800
						06 Other Allowances	98,633

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	34 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	41,376
						Total of Vr no 34 - EST:	33,52,809
	80 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,86,670
						Total of Vr no 80 - MIS:	11,86,670
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,64,192
						Total of Vr no 81 - MIS:	9,64,192
	95 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,68,720
						Total of Vr no 95 - MIS:	9,68,720

Sub Head	07	District 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 (`)
17002551	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,19,435
						Total of Vr no 82 - MIS:	2,19,435

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	7 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,70,000
						Total of Vr no 7 - EST:	26,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	24 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,400
						03 Dearness Allowance	50,640
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	1,36,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 Center	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	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,79,700
						03 Dearness Allowance	4,07,820
						06 Other Allowances	43,323
						55 House Rent Allowance	14,590
						Total of Vr no 38 - EST:	11,45,433

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
17002551	13 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	3,000
						Total of Vr no 14 - EST:	3,000
	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,43,360
						06 Other Allowances	39,156
						55 House Rent Allowance	13,890
						Total of Vr no 22 - EST:	7,02,006

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,27,600
						03 Dearness Allowance	10,92,960
						06 Other Allowances	69,266
						55 House Rent Allowance	21,280
						Total of Vr no 10 - EST:	30,11,106
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	2,64,780
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,10,800
						03 Dearness Allowance	11,46,480
						06 Other Allowances	1,53,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - EST	Second	Voted	No Objection	207000108 03 00 55	House Rent Allowance	33,070
						Total of Vr no 9 - EST:	32,43,731

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 (`)
17002551	7 - MIS	Second	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	3,600
						Total of Vr no 7 - MIS:	3,600
						Total of RAMPUR (17):	**25,08,76,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,30,982
						03 Dearness Allowance	1,33,970
						06 Other Allowances	1,857
						Total of Vr no 2 - EST:	3,66,809
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,13,070
						03 Dearness Allowance	82,972
						Total of Vr no 3 - EST:	2,96,042
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,50,800
						03 Dearness Allowance	10,50,480
						06 Other Allowances	1,00,081
						55 House Rent Allowance	73,060
						Total of Vr no 33 - EST:	29,74,421
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,01,300
						03 Dearness Allowance	21,00,780
						06 Other Allowances	3,10,683
						55 House Rent Allowance	1,66,180
						Total of Vr no 34 - EST:	60,78,943
	38 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,40,064
						Total of Vr no 38 - EST:	1,40,064
	4 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	28,184
						Total of Vr no 4 - MIS:	28,184
	40 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,80,079
						Total of Vr no 40 - EST:	2,80,079
	60 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	9,888
						Total of Vr no 60 - MIS:	9,888
	61 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 61 - MIS:	8,000
	62 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	14,040
						Total of Vr no 62 - MIS:	14,040
	63 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,468
						Total of Vr no 63 - MIS:	29,468
	64 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,770
						Total of Vr no 64 - MIS:	16,770
	65 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	1,770
						Total of Vr no 65 - MIS:	1,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	66 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	44,799
						Total of Vr no 66 - MIS:	44,799
	67 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	60,673
						Total of Vr no 67 - TA:	60,673
	95 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	72,817
						Total of Vr no 95 - MIS:	72,817
	96 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,000
						Total of Vr no 96 - MIS:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	1 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,18,208
						03 Dearness Allowance	1,26,324
						06 Other Allowances	15,940
						55 House Rent Allowance	2,330
						Total of Vr no 1 - EST:	3,62,802
	1 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	2,590
						Total of Vr no 1 - MIS:	2,590
	10 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	3,27,248
						Total of Vr no 10 - EST:	3,27,248
	11 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,88,808
						03 Dearness Allowance	5,27,171
						Total of Vr no 11 - EST:	18,15,979
	12 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,08,023
						03 Dearness Allowance	1,38,099
						Total of Vr no 12 - EST:	4,46,122
	13 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	7,43,998
						03 Dearness Allowance	3,03,408
						Total of Vr no 13 - EST:	10,47,406
	14 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,65,800
						03 Dearness Allowance	1,95,942
						Total of Vr no 14 - EST:	7,61,742
	15 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	81,503
						03 Dearness Allowance	47,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	15 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	6,067
						55 House Rent Allowance	2,856
						Total of Vr no 15 - EST:	1,37,580
	16 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,88,066
						03 Dearness Allowance	5,26,701
						Total of Vr no 16 - EST:	18,14,767
	17 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,85,552
						03 Dearness Allowance	5,25,172
						Total of Vr no 17 - EST:	18,10,724
	18 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,86,545
						03 Dearness Allowance	5,24,924
						Total of Vr no 18 - EST:	18,11,469
	19 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,41,789
						03 Dearness Allowance	5,05,269
						Total of Vr no 19 - EST:	17,47,058
	2 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,99,523
						Total of Vr no 2 - MIS:	15,99,523
	22 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,51,665
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 22 - EST:	2,69,757
	23 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	15,34,984
						Total of Vr no 23 - MIS:	15,34,984
	24 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,055
						Total of Vr no 24 - MIS:	1,51,055
	3 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,218
						Total of Vr no 3 - MIS:	19,218
	32 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,52,226
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 32 - EST:	2,73,346
	35 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,21,300
						03 Dearness Allowance	1,91,700
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	35 - EST					Total of Vr no 35 - EST:	5,28,900
	36 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						06 Other Allowances	5,064
						55 House Rent Allowance	11,040
						Total of Vr no 36 - EST:	2,65,704
	37 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,10,99,119
						03 Dearness Allowance	66,29,428
						06 Other Allowances	5,35,750
						55 House Rent Allowance	6,81,887
						Total of Vr no 37 - EST:	1,89,46,184
	39 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,35,09,208
						03 Dearness Allowance	1,40,52,842
						06 Other Allowances	18,07,097
						55 House Rent Allowance	14,60,160
						Total of Vr no 39 - EST:	4,08,29,307
	41 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,56,800
						03 Dearness Allowance	1,54,080
						06 Other Allowances	6,752
						55 House Rent Allowance	22,080
						Total of Vr no 41 - EST:	4,39,712
	42 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	18,07,866
						03 Dearness Allowance	10,80,780
						06 Other Allowances	68,080
						55 House Rent Allowance	1,08,070
						Total of Vr no 42 - EST:	30,64,796
	43 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,20,600
						03 Dearness Allowance	3,68,580
						06 Other Allowances	43,323
						55 House Rent Allowance	30,330
						Total of Vr no 43 - EST:	10,62,833
	44 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,54,600
						03 Dearness Allowance	1,52,760
						06 Other Allowances	13,504
						55 House Rent Allowance	13,360
						Total of Vr no 44 - EST:	4,34,224
	45 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	65,368
						03 Dearness Allowance	39,000
						06 Other Allowances	984
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	1,11,652

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	56 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	12,444
						Total of Vr no 56 - MIS:	12,444
	6 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,97,435
						03 Dearness Allowance	2,88,086
						06 Other Allowances	40,964
						55 House Rent Allowance	7,838
						Total of Vr no 6 - EST:	8,34,323
	7 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	2,53,662
						Total of Vr no 7 - EST:	2,53,662
	70 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	72,651
						Total of Vr no 70 - MIS:	72,651
	8 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,16,845
						03 Dearness Allowance	1,25,454
						06 Other Allowances	12,097
						55 House Rent Allowance	1,287
						Total of Vr no 8 - EST:	3,55,683
	86 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	64,260
						Total of Vr no 86 - TA:	64,260
	87 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	26,398
						Total of Vr no 87 - MIS:	26,398
	9 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	97 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	99,845
						Total of Vr no 97 - MIS:	99,845
	98 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	2,32,025
						Total of Vr no 98 - MIS:	2,32,025

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,50,334
						Total of Vr no 10 - MIS:	2,50,334
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	29,88,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	11 - MIS					Total of Vr no 11 - MIS:	29,88,632
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	39,49,113
						Total of Vr no 12 - MIS:	39,49,113
	13 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	31,572
						Total of Vr no 13 - MIS:	31,572
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	19,75,630
						Total of Vr no 14 - MIS:	19,75,630
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 20 - EST:	2,21,056
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,04,160
						03 Dearness Allowance	8,48,630
						Total of Vr no 21 - EST:	25,52,790
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,080
						03 Dearness Allowance	14,556
						Total of Vr no 23 - EST:	1,38,636
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,800
						03 Dearness Allowance	93,171
						06 Other Allowances	6,189
						55 House Rent Allowance	10,720
						Total of Vr no 24 - EST:	2,76,880
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,400
						03 Dearness Allowance	29,892
						Total of Vr no 25 - EST:	86,292
	26 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	58,500
						Total of Vr no 26 - MIS:	58,500
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,683
						03 Dearness Allowance	1,35,194
						Total of Vr no 27 - EST:	3,74,877
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,09,547
						Total of Vr no 28 - MIS:	4,09,547
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,110
						03 Dearness Allowance	1,02,144
						06 Other Allowances	13,809
						55 House Rent Allowance	5,340
						Total of Vr no 29 - EST:	2,97,403

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 MAY 2026 **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 (Chief)	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	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	18,13,403
						Total of Vr no 29 - MIS:	18,13,403
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,262
						03 Dearness Allowance	1,10,877
						Total of Vr no 30 - EST:	3,08,139
	30 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	98,139
						Total of Vr no 30 - MIS:	98,139
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,988
						Total of Vr no 33 - TA:	9,988
	39 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,32,885
						Total of Vr no 39 - MIS:	1,32,885
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 4 - EST:	91,324
	40 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,85,275
						Total of Vr no 40 - MIS:	4,85,275
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,11,019
						Total of Vr no 41 - MIS:	5,11,019
	42 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	18,29,000
						Total of Vr no 42 - MIS:	18,29,000
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,22,673
						Total of Vr no 43 - TA:	2,22,673
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,40,891
						Total of Vr no 44 - TA:	25,40,891
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,15,973
						Total of Vr no 45 - TA:	21,15,973
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,56,474
						Total of Vr no 46 - TA:	24,56,474
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,93,656
						Total of Vr no 48 - MIS:	7,93,656
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	12,77,489
						Total of Vr no 5 - MIS:	12,77,489

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,52,087
						Total of Vr no 53 - MIS:	4,52,087
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,16,623
						Total of Vr no 54 - MIS:	7,16,623
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,21,565
						Total of Vr no 58 - MIS:	8,21,565
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	21,17,500
						Total of Vr no 6 - MIS:	21,17,500
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,27,457
						Total of Vr no 68 - TA:	14,27,457
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,77,471
						Total of Vr no 69 - TA:	24,77,471
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,69,162
						Total of Vr no 7 - MIS:	15,69,162
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,13,105
						Total of Vr no 75 - TA:	11,13,105
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,80,709
						Total of Vr no 76 - TA:	21,80,709
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,41,975
						Total of Vr no 77 - TA:	14,41,975
	8 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	10,56,205
						Total of Vr no 8 - MIS:	10,56,205
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,71,855
						Total of Vr no 82 - TA:	36,71,855
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,04,175
						Total of Vr no 83 - MIS:	11,04,175
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	33,98,000
						Total of Vr no 85 - TA:	33,98,000
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,46,919
						Total of Vr no 9 - MIS:	5,46,919
	90 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	90,395
						Total of Vr no 90 - MIS:	90,395
	92 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,74,493
						Total of Vr no 92 - MIS:	2,74,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						06 Other Allowances	9,452
						Total of Vr no 26 - EST:	2,96,380
	47 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,05,047
						Total of Vr no 47 - MIS:	2,05,047
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,41,742
						Total of Vr no 57 - MIS:	10,41,742
	88 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,86,745
						Total of Vr no 88 - MIS:	7,86,745
	89 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,582
						Total of Vr no 89 - MIS:	26,582
	91 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,96,340
						Total of Vr no 91 - MIS:	46,96,340

Sub Head	07	District 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 (`)
02002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,28,500
						Total of Vr no 25 - MIS:	6,28,500
	27 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,62,400
						Total of Vr no 27 - MIS:	3,62,400
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,00,251
						Total of Vr no 31 - MIS:	1,00,251
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,48,260
						Total of Vr no 32 - MIS:	2,48,260
	38 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,87,654
						Total of Vr no 38 - MIS:	3,87,654
	55 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,769
						Total of Vr no 55 - MIS:	1,37,769
	59 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,19,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
02002551	59 - MIS					Total of Vr no 59 - MIS:	7,19,950
	78 - MIS	Second	Voted	No Objection	205500109 07 00 15	Maintenance of Cars and Purchasing of Petrol etc	5,25,978
						Total of Vr no 78 - MIS:	5,25,978
	79 - MIS	Second	Voted	No Objection	205500109 07 00 15	Maintenance of Cars and Purchasing of Petrol etc	25,18,853
						Total of Vr no 79 - MIS:	25,18,853

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	5 - EST	Second	Voted	No Objection	205500110 03 00 01	Pay	24,72,500
						Total of Vr no 5 - EST:	24,72,500

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 (`)
02002551	22 - MIS	Second	Voted	No Objection	207000108 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	4,06,613
						Total of Vr no 22 - MIS:	4,06,613

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 (`)
02002551	1 - MIS	First	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	22,87,260
						Total of Vr no 1 - MIS:	22,87,260
	15 - MIS	Second	Voted	No Objection	207000800 03 00 42	Other Expense	3,27,000
						Total of Vr no 15 - MIS:	3,27,000
	2 - MIS	First	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	2,47,060

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	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAHARANPUR (02)

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 (`)
02002551	2 - MIS					Total of Vr no 2 - MIS:	2,47,060
						Total of SAHARANPUR (02):	**16,52,71,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	34 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	53,418
						Total of Vr no 34 - TA:	53,418
	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,53,820
						03 Dearness Allowance	1,64,554
						Total of Vr no 5 - EST:	5,18,374

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,100
						03 Dearness Allowance	24,585
						Total of Vr no 1 - EST:	53,685
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	3,376
						Total of Vr no 10 - EST:	1,70,224
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,69,263
						Total of Vr no 10 - MIS:	21,69,263
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,787
						03 Dearness Allowance	12,039
						Total of Vr no 11 - EST:	37,826
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,15,875
						Total of Vr no 11 - MIS:	22,15,875
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,220
						03 Dearness Allowance	26,783
						06 Other Allowances	3,969
						Total of Vr no 12 - EST:	88,972
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,08,022
						Total of Vr no 12 - MIS:	21,08,022
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,520
						03 Dearness Allowance	2,042
						55 House Rent Allowance	1,062
						Total of Vr no 13 - EST:	6,624
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,71,096
						Total of Vr no 13 - MIS:	13,71,096
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,100

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	73,401
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,90,970
						Total of Vr no 14 - MIS:	20,90,970
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,065
						03 Dearness Allowance	35,998
						Total of Vr no 15 - EST:	98,063
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,37,600
						03 Dearness Allowance	5,63,440
						Total of Vr no 16 - EST:	17,01,040
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 17 - EST:	41,579
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,406
						Total of Vr no 17 - MIS:	1,96,406
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,500
						03 Dearness Allowance	5,565
						06 Other Allowances	1,966
						Total of Vr no 18 - EST:	18,031
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,488
						03 Dearness Allowance	1,848
						06 Other Allowances	1,905
						Total of Vr no 19 - EST:	7,241
	19 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	49,285
						Total of Vr no 19 - TA:	49,285
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,983
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,400
						03 Dearness Allowance	742
						Total of Vr no 20 - EST:	2,142
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	21 - EST					Total of Vr no 21 - EST:	1,61,692
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,760
						03 Dearness Allowance	5,789
						Total of Vr no 22 - EST:	20,549
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,920
						03 Dearness Allowance	61,542
						55 House Rent Allowance	16,452
						Total of Vr no 24 - EST:	1,97,914
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,52,135
						Total of Vr no 24 - TA:	3,52,135
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	59,328
						Total of Vr no 25 - EST:	2,30,328
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,64,469
						Total of Vr no 25 - TA:	12,64,469
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,755
						03 Dearness Allowance	2,615
						Total of Vr no 26 - EST:	7,370
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,59,575
						Total of Vr no 26 - TA:	9,59,575
	27 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,96,547
						Total of Vr no 27 - TA:	6,96,547
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,96,208
						Total of Vr no 28 - TA:	11,96,208
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	2,263
						Total of Vr no 3 - EST:	49,073
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	86,480
						Total of Vr no 30 - MIS:	86,480
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,88,302
						Total of Vr no 31 - MIS:	2,88,302
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	99,484
						Total of Vr no 38 - TA:	99,484
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	90,717
						Total of Vr no 39 - TA:	90,717

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 MAY 2026 **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 (Chief)	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	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,507
						03 Dearness Allowance	7,254
						06 Other Allowances	1,963
						Total of Vr no 4 - EST:	21,724
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,52,508
						Total of Vr no 40 - TA:	13,52,508
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,25,869
						Total of Vr no 41 - TA:	12,25,869
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,10,286
						Total of Vr no 42 - TA:	12,10,286
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,90,443
						Total of Vr no 43 - TA:	6,90,443
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,91,971
						Total of Vr no 44 - TA:	6,91,971
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,62,266
						Total of Vr no 45 - TA:	5,62,266
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,23,588
						Total of Vr no 46 - TA:	2,23,588
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,32,101
						Total of Vr no 47 - TA:	2,32,101
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,15,278
						Total of Vr no 48 - TA:	4,15,278
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,38,979
						Total of Vr no 49 - TA:	3,38,979
	50 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	3,774
						Total of Vr no 50 - MIS:	3,774
	51 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	1,163
						Total of Vr no 51 - MIS:	1,163
	52 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,307
						Total of Vr no 52 - MIS:	4,307
	53 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	11,210
						Total of Vr no 53 - MIS:	11,210
	54 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	21,996
						Total of Vr no 54 - MIS:	21,996

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 MAY 2026 **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 (Chief)	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	57 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,78,858
						Total of Vr no 57 - MIS:	6,78,858
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,42,583
						Total of Vr no 59 - TA:	4,42,583
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,400
						03 Dearness Allowance	22,276
						Total of Vr no 6 - EST:	61,676
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,86,184
						Total of Vr no 60 - TA:	7,86,184
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,84,008
						Total of Vr no 61 - TA:	5,84,008
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,27,123
						Total of Vr no 62 - TA:	8,27,123
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,95,671
						Total of Vr no 63 - TA:	6,95,671
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,56,007
						Total of Vr no 64 - TA:	6,56,007
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,58,488
						Total of Vr no 65 - TA:	5,58,488
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,68,788
						Total of Vr no 66 - TA:	4,68,788
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,17,430
						Total of Vr no 67 - TA:	7,17,430
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 7 - EST:	6,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	54,677
	8 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	41,000
						Total of Vr no 8 - MIS:	41,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,500
						03 Dearness Allowance	7,830
						Total of Vr no 9 - EST:	21,330
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,63,536
						Total of Vr no 9 - MIS:	20,63,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	16 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,00,499
						Total of Vr no 16 - MIS:	1,00,499
	37 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,52,111
						Total of Vr no 37 - TA:	1,52,111

Sub Head	05	Motor Transport Section- Main	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	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,58,490
						Total of Vr no 33 - MIS:	23,58,490
	35 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	56,634
						Total of Vr no 35 - TA:	56,634
	36 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,20,244
						Total of Vr no 36 - TA:	4,20,244
	6 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,60,345
						Total of Vr no 6 - MIS:	10,60,345

Sub Head	07	District 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 (`)
92002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	55,200
						Total of Vr no 15 - MIS:	55,200
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,18,836
						Total of Vr no 32 - MIS:	6,18,836
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,94,450
						Total of Vr no 55 - MIS:	5,94,450
	56 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,33,357
						Total of Vr no 56 - MIS:	2,33,357

Major Head	2070	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	MAY 2026	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	8 - MIS	Second	Voted	No Objection	207000108 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	2,98,856
						Total of Vr no 8 - MIS:	2,98,856
						Total of SAMBHAL (92):	4,04,44,023

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	17 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	26,564
						Total of Vr no 17 - MIS:	26,564
	18 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	97,070
						Total of Vr no 18 - MIS:	97,070
	70 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	45,500
						Total of Vr no 70 - TA:	45,500
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,07,670
						03 Dearness Allowance	4,84,440
						06 Other Allowances	69,060
						55 House Rent Allowance	26,500
						Total of Vr no 9 - EST:	13,87,670

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	4,98,780
						03 Dearness Allowance	2,89,292
						06 Other Allowances	17,217
						Total of Vr no 1 - EST:	8,05,289
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,20,600
						03 Dearness Allowance	4,92,360
						06 Other Allowances	18,568
						55 House Rent Allowance	27,420
						Total of Vr no 11 - EST:	13,58,948
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,80,900
						03 Dearness Allowance	10,08,540
						06 Other Allowances	94,044
						55 House Rent Allowance	20,290
						Total of Vr no 13 - EST:	28,03,774
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,36,844
						Total of Vr no 13 - MIS:	8,36,844
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,32,450
						03 Dearness Allowance	28,39,440
						06 Other Allowances	2,64,666
						55 House Rent Allowance	1,30,264
						Total of Vr no 14 - EST:	79,66,820
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	18,82,648

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	14 - MIS					Total of Vr no 14 - MIS:	18,82,648
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,19,083
						03 Dearness Allowance	51,10,453
						06 Other Allowances	5,17,253
						55 House Rent Allowance	2,08,706
						Total of Vr no 15 - EST:	1,43,55,495
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	68,221
						Total of Vr no 15 - MIS:	68,221
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,32,100
						03 Dearness Allowance	24,79,260
						06 Other Allowances	4,01,132
						55 House Rent Allowance	1,83,768
						Total of Vr no 16 - EST:	71,96,260
	16 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,78,400
						Total of Vr no 16 - MIS:	3,78,400
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,70,571
						03 Dearness Allowance	14,22,343
						06 Other Allowances	1,75,527
						55 House Rent Allowance	68,355
						Total of Vr no 17 - EST:	40,36,796
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,36,436
						03 Dearness Allowance	46,39,701
						06 Other Allowances	6,86,830
						55 House Rent Allowance	2,97,756
						Total of Vr no 18 - EST:	1,33,60,723
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,02,769
						03 Dearness Allowance	92,41,608
						06 Other Allowances	5,61,394
						55 House Rent Allowance	3,66,370
						Total of Vr no 19 - EST:	2,55,72,141
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,48,450
						03 Dearness Allowance	3,11,861
						06 Other Allowances	16,880
						Total of Vr no 2 - EST:	8,77,191
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,67,700
						03 Dearness Allowance	49,60,620
						06 Other Allowances	7,86,003
						55 House Rent Allowance	9,600
						Total of Vr no 20 - EST:	1,40,23,923

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,29,110
						03 Dearness Allowance	15,77,466
						06 Other Allowances	2,41,150
						55 House Rent Allowance	1,12,736
						Total of Vr no 21 - EST:	45,60,462
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,90,200
						03 Dearness Allowance	20,34,120
						06 Other Allowances	3,04,813
						55 House Rent Allowance	1,07,760
						Total of Vr no 22 - EST:	58,36,893
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,99,913
						03 Dearness Allowance	22,19,948
						06 Other Allowances	3,08,322
						55 House Rent Allowance	1,06,560
						Total of Vr no 23 - EST:	63,34,743
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,27,100
						03 Dearness Allowance	29,56,260
						06 Other Allowances	2,29,986
						55 House Rent Allowance	1,17,154
						Total of Vr no 24 - EST:	82,30,500
	28 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,64,356
						Total of Vr no 28 - MIS:	1,64,356
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,00,949
						Total of Vr no 29 - MIS:	14,00,949
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,21,910
						Total of Vr no 30 - MIS:	18,21,910
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,35,038
						Total of Vr no 31 - MIS:	4,35,038
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,24,830
						Total of Vr no 4 - EST:	4,03,830
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,85,764
						Total of Vr no 44 - MIS:	18,85,764
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,03,996
						Total of Vr no 46 - TA:	3,03,996
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,60,738
						Total of Vr no 47 - TA:	2,60,738
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,17,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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:	3,17,214
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,78,657
						Total of Vr no 49 - TA:	7,78,657
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	3,751
						Total of Vr no 5 - EST:	1,28,255
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,39,605
						Total of Vr no 51 - MIS:	3,39,605
	52 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,92,500
						Total of Vr no 52 - MIS:	8,92,500
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	97,000
						Total of Vr no 53 - MIS:	97,000
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,21,552
						Total of Vr no 56 - MIS:	8,21,552
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,964
						03 Dearness Allowance	40,704
						Total of Vr no 6 - EST:	1,17,668
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,89,000
						Total of Vr no 64 - MIS:	14,89,000
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,48,500
						Total of Vr no 65 - MIS:	2,48,500
	66 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,49,985
						Total of Vr no 66 - MIS:	4,49,985
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,80,300
						03 Dearness Allowance	3,48,180
						06 Other Allowances	7,700
						Total of Vr no 7 - EST:	9,36,180

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,64,760
						03 Dearness Allowance	9,38,820
						06 Other Allowances	59,328
						55 House Rent Allowance	58,890
						Total of Vr no 12 - EST:	26,21,798

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 MAY 2026 **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	04	State Radio Section- Main-	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	45 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,60,983
						Total of Vr no 45 - TA:	1,60,983
	50 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	45,983
						Total of Vr no 50 - MIS:	45,983
	76 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	27,679
						Total of Vr no 76 - MIS:	27,679
	77 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	40,949
						Total of Vr no 77 - MIS:	40,949

Sub Head	05	Motor Transport Section- Main	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	19 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,45,892
						Total of Vr no 19 - TA:	2,45,892
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,35,427
						Total of Vr no 23 - MIS:	18,35,427
	24 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,54,268
						Total of Vr no 24 - MIS:	1,54,268
	3 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	39,354
						03 Dearness Allowance	22,272
						Total of Vr no 3 - EST:	61,626
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,415
						Total of Vr no 54 - MIS:	1,25,415
	75 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,829
						Total of Vr no 75 - MIS:	2,829
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,06,500
						03 Dearness Allowance	7,20,120
						06 Other Allowances	50,112
						55 House Rent Allowance	25,272
						Total of Vr no 8 - EST:	20,02,004

Sub Head	07	District 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 (`)
80002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	1,52,005

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 MAY 2026 **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 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 (`)
80002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 25 - MIS:	1,52,005
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	95,000
						Total of Vr no 26 - MIS:	95,000
	27 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,50,420
						Total of Vr no 27 - MIS:	1,50,420
	55 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,70,612
						Total of Vr no 55 - MIS:	8,70,612
	67 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,48,350
						Total of Vr no 67 - MIS:	2,48,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,15,050
						Total of Vr no 25 - EST:	12,15,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	205500114 03 00	01 Pay	3,70,932
						03 Dearness Allowance	2,22,559
						06 Other Allowances	28,082
						55 House Rent Allowance	13,800
						Total of Vr no 10 - EST:	6,35,373

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,157
						Total of Vr no 10 - MIS:	1,88,157
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,91,500
						03 Dearness Allowance	10,14,900
						06 Other Allowances	78,019
						55 House Rent Allowance	12,736
						Total of Vr no 9 - EST:	27,97,155

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 (`)
80002551	11 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,37,180
						Total of Vr no 11 - MIS:	5,37,180
	12 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	94,060
						Total of Vr no 12 - MIS:	94,060
	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	78,375
						Total of Vr no 13 - MIS:	78,375
						Total of SANT KABIR NAGAR (80):	**14,97,22,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	16 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	38,204
						Total of Vr no 16 - MIS:	38,204
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,33,800
						03 Dearness Allowance	6,20,280
						06 Other Allowances	76,674
						55 House Rent Allowance	28,840
						Total of Vr no 9 - EST:	17,59,594

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						06 Other Allowances	9,940
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,86,612
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,97,800
						03 Dearness Allowance	32,98,680
						06 Other Allowances	5,63,742
						55 House Rent Allowance	25,200
						Total of Vr no 10 - EST:	93,85,422
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,78,700
						03 Dearness Allowance	4,06,020
						06 Other Allowances	9,250
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	11,00,270
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,24,700
						03 Dearness Allowance	15,74,820
						06 Other Allowances	2,12,881
						55 House Rent Allowance	54,496
						Total of Vr no 12 - EST:	44,66,897
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,900
						Total of Vr no 13 - MIS:	35,900
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,17,400
						03 Dearness Allowance	6,70,440
						06 Other Allowances	23,832
						55 House Rent Allowance	30,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	14 - EST					Total of Vr no 14 - EST:	18,42,132
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,19,500
						Total of Vr no 15 - MIS:	6,19,500
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,41,915
						03 Dearness Allowance	44,05,149
						06 Other Allowances	3,40,446
						55 House Rent Allowance	1,87,460
						Total of Vr no 16 - EST:	1,22,74,970
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,72,400
						03 Dearness Allowance	40,03,440
						06 Other Allowances	6,53,087
						55 House Rent Allowance	2,22,856
						Total of Vr no 17 - EST:	1,15,51,783
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,64,287
						03 Dearness Allowance	46,58,571
						06 Other Allowances	6,72,472
						55 House Rent Allowance	2,63,725
						Total of Vr no 18 - EST:	1,33,59,055
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,74,719
						03 Dearness Allowance	17,24,831
						06 Other Allowances	2,71,286
						55 House Rent Allowance	1,11,351
						Total of Vr no 19 - EST:	49,82,187
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,653
						03 Dearness Allowance	1,00,139
						06 Other Allowances	9,567
						55 House Rent Allowance	2,779
						Total of Vr no 2 - EST:	2,85,138
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,24,400
						03 Dearness Allowance	7,34,640
						06 Other Allowances	70,072
						55 House Rent Allowance	18,440
						Total of Vr no 21 - EST:	20,47,552
	21 - TA	Second	Voted	No Objection	205500109 03 00	02 Wages	1,42,974
						Total of Vr no 21 - TA:	1,42,974
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,80,334
						03 Dearness Allowance	1,08,48,200
						06 Other Allowances	7,04,739
						55 House Rent Allowance	4,72,402
						Total of Vr no 22 - EST:	3,01,05,675

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 MAY 2026 **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 (Chief)	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	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 23 - EST:	1,18,400
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 24 - EST:	1,11,520
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,682
						03 Dearness Allowance	1,06,536
						06 Other Allowances	10,526
						55 House Rent Allowance	2,154
						Total of Vr no 3 - EST:	3,02,898
	31 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,69,265
						Total of Vr no 31 - MIS:	1,69,265
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 34 - TA:	1,680
	36 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 36 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,867
						03 Dearness Allowance	23,123
						06 Other Allowances	1,735
						55 House Rent Allowance	1,027
						Total of Vr no 5 - EST:	65,752
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,61,684
						03 Dearness Allowance	41,17,010
						06 Other Allowances	3,23,830
						55 House Rent Allowance	2,52,652
						Total of Vr no 7 - EST:	1,15,55,176
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,71,100
						03 Dearness Allowance	59,22,660
						06 Other Allowances	6,11,843
						55 House Rent Allowance	2,41,108
						Total of Vr no 8 - EST:	1,66,46,711
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,00,642
						Total of Vr no 8 - MIS:	3,00,642
	9 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	35,941
						Total of Vr no 9 - TA:	35,941

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 MAY 2026 **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	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,56,500
						03 Dearness Allowance	14,13,900
						06 Other Allowances	73,900
						55 House Rent Allowance	99,520
						Total of Vr no 15 - EST:	39,43,820

Sub Head	05	Motor Transport Section- Main	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	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,51,157
						Total of Vr no 14 - MIS:	3,51,157
	18 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,39,558
						Total of Vr no 18 - TA:	1,39,558
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,26,200
						03 Dearness Allowance	10,35,720
						06 Other Allowances	89,804
						55 House Rent Allowance	44,058
						Total of Vr no 20 - EST:	28,95,782
	24 - MIS	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	1,57,009
						Total of Vr no 24 - MIS:	1,57,009
	6 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,71,208
						03 Dearness Allowance	61,944
						Total of Vr no 6 - EST:	2,33,152

Sub Head	07	District 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 (`)
72002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,25,726
						Total of Vr no 23 - MIS:	13,25,726
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,947
						Total of Vr no 29 - MIS:	3,11,947
	35 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	20,000
						Total of Vr no 35 - MIS:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	4 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	24,10,000
						Total of Vr no 4 - EST:	24,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	205500114 03 00	01 Pay	5,17,600
						03 Dearness Allowance	3,10,560
						06 Other Allowances	35,981
						55 House Rent Allowance	14,610
						Total of Vr no 13 - EST:	8,78,751

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,425
						Total of Vr no 11 - MIS:	1,55,425
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,24,697
						03 Dearness Allowance	72,325
						06 Other Allowances	3,858
						Total of Vr no 7 - EST:	2,00,880
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,75,700
						03 Dearness Allowance	13,05,420
						06 Other Allowances	1,12,214
						55 House Rent Allowance	22,476
						Total of Vr no 8 - EST:	36,15,810
						Total of SANT RAVIDAS NAGAR (72):	**14,02,40,867**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,63,194
						Total of Vr no 11 - MIS:	3,63,194
	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	98,753
						03 Dearness Allowance	57,900
						06 Other Allowances	5,751
						Total of Vr no 34 - EST:	1,62,404

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,41,800
						03 Dearness Allowance	3,85,080
						06 Other Allowances	58,459
						55 House Rent Allowance	13,890
						Total of Vr no 26 - EST:	10,99,229

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	4,326
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,20,820
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,80,559
						03 Dearness Allowance	3,93,051
						06 Other Allowances	39,197
						Total of Vr no 11 - EST:	11,12,807
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 12 - EST:	83,848
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,58,082
						Total of Vr no 13 - MIS:	3,58,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,79,879
						Total of Vr no 14 - MIS:	6,79,879
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,69,933
						Total of Vr no 15 - MIS:	4,69,933
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,160
						Total of Vr no 16 - MIS:	2,94,160
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,420
						Total of Vr no 18 - MIS:	3,26,420
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,332
						Total of Vr no 19 - MIS:	2,37,332
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,37,486
						03 Dearness Allowance	1,79,767
						06 Other Allowances	6,138
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	6,25,791
	2 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,50,961
						Total of Vr no 2 - MIS:	6,50,961
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,900
						03 Dearness Allowance	3,40,140
						06 Other Allowances	23,632
						55 House Rent Allowance	10,320
						Total of Vr no 21 - EST:	9,40,992
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,20,115
						Total of Vr no 21 - MIS:	8,20,115
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,04,700
						03 Dearness Allowance	14,42,820
						06 Other Allowances	1,44,432
						55 House Rent Allowance	27,560
						Total of Vr no 22 - EST:	40,19,512
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,09,166
						Total of Vr no 22 - MIS:	13,09,166
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,10,692
						03 Dearness Allowance	56,42,969
						06 Other Allowances	5,35,498
						55 House Rent Allowance	3,43,260
						Total of Vr no 23 - EST:	1,59,32,419
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,27,349
						Total of Vr no 23 - MIS:	6,27,349

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,13,712
						Total of Vr no 24 - MIS:	7,13,712
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,84,557
						Total of Vr no 26 - MIS:	3,84,557
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,26,300
						03 Dearness Allowance	31,95,780
						06 Other Allowances	4,83,534
						55 House Rent Allowance	1,66,040
						Total of Vr no 27 - EST:	91,71,654
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,09,297
						Total of Vr no 27 - MIS:	5,09,297
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,54,000
						03 Dearness Allowance	21,92,400
						06 Other Allowances	3,18,535
						55 House Rent Allowance	1,15,880
						Total of Vr no 28 - EST:	62,80,815
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,34,386
						Total of Vr no 28 - MIS:	4,34,386
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,36,232
						03 Dearness Allowance	48,21,739
						06 Other Allowances	6,59,511
						55 House Rent Allowance	2,47,192
						Total of Vr no 29 - EST:	1,37,64,674
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,19,277
						Total of Vr no 29 - MIS:	5,19,277
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						06 Other Allowances	5,157
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,73,453
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,02,600
						03 Dearness Allowance	34,20,840
						06 Other Allowances	4,69,694
						55 House Rent Allowance	1,43,768
						Total of Vr no 30 - EST:	97,36,902
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,45,298
						Total of Vr no 30 - MIS:	4,45,298
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,91,000
						03 Dearness Allowance	36,54,600
						06 Other Allowances	4,44,115

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	31 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,42,092
						Total of Vr no 31 - EST:	1,03,31,807
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,580
						Total of Vr no 31 - TA:	20,580
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	48,360
						Total of Vr no 32 - TA:	48,360
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,67,300
						03 Dearness Allowance	53,75,580
						06 Other Allowances	11,47,392
						55 House Rent Allowance	3,39,050
						Total of Vr no 33 - EST:	1,58,29,322
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,33,134
						Total of Vr no 33 - TA:	2,33,134
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,83,894
						Total of Vr no 34 - TA:	8,83,894
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,928
						Total of Vr no 35 - TA:	6,73,928
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,44,189
						Total of Vr no 36 - TA:	5,44,189
	37 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,21,144
						Total of Vr no 37 - LTC:	5,21,144
	38 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	18,84,574
						Total of Vr no 38 - LTC:	18,84,574
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,56,210
						Total of Vr no 39 - TA:	50,56,210
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	12,390
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	3,73,232
	4 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	10,53,780
						Total of Vr no 4 - MIS:	10,53,780
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	57,35,306
						Total of Vr no 41 - TA:	57,35,306
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	42,60,856
						Total of Vr no 42 - TA:	42,60,856
	43 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	53,495

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	43 - TA					Total of Vr no 43 - TA:	53,495
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,24,928
						Total of Vr no 44 - TA:	34,24,928
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,03,278
						Total of Vr no 46 - TA:	37,03,278
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,21,729
						Total of Vr no 47 - TA:	25,21,729
	49 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,78,040
						Total of Vr no 49 - TA:	4,78,040
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,12,114
						06 Other Allowances	8,652
						55 House Rent Allowance	4,700
						Total of Vr no 5 - EST:	3,18,766
	5 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,77,990
						Total of Vr no 5 - MIS:	3,77,990
	52 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,13,818
						Total of Vr no 52 - TA:	8,13,818
	53 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,77,102
						Total of Vr no 53 - TA:	3,77,102
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,85,860
						Total of Vr no 54 - TA:	13,85,860
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,69,582
						Total of Vr no 55 - TA:	24,69,582
	56 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,74,318
						Total of Vr no 56 - TA:	5,74,318
	57 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,20,986
						Total of Vr no 57 - TA:	3,20,986
	58 - TA	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,68,400
						Total of Vr no 58 - TA:	1,68,400
	59 - TA	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,800
						Total of Vr no 59 - TA:	38,800
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,38,768
						03 Dearness Allowance	4,13,070
						06 Other Allowances	14,774
						55 House Rent Allowance	5,360

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 MAY 2026 **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 (Chief)	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 - EST					Total of Vr no 6 - EST:	11,71,972
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,29,490
						Total of Vr no 6 - MIS:	5,29,490
	60 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,27,867
						Total of Vr no 60 - TA:	8,27,867
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,524
						03 Dearness Allowance	2,09,578
						06 Other Allowances	39,579
						Total of Vr no 7 - EST:	6,31,681
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,61,687
						Total of Vr no 7 - MIS:	4,61,687
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	77,958
						Total of Vr no 8 - EST:	3,22,758
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,921
						03 Dearness Allowance	88,694
						06 Other Allowances	1
						Total of Vr no 9 - EST:	2,41,616

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,76,110
						03 Dearness Allowance	8,25,540
						06 Other Allowances	64,297
						55 House Rent Allowance	35,210
						Total of Vr no 19 - EST:	23,01,157

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,02,699
						Total of Vr no 17 - MIS:	40,02,699
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,47,300
						03 Dearness Allowance	7,46,880
						06 Other Allowances	57,050
						55 House Rent Allowance	25,276
						Total of Vr no 25 - EST:	20,76,506

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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	3 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,37,857
						Total of Vr no 3 - MIS:	1,37,857

Sub Head	07	District 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 (`)
15002551	48 - TA	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,73,200
						Total of Vr no 48 - TA:	5,73,200
	8 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 8 - MIS:	40,800

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 (`)
15002551	10 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,15,000
						Total of Vr no 10 - EST:	15,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,66,100
						03 Dearness Allowance	5,79,660
						06 Other Allowances	57,577
						55 House Rent Allowance	25,580
						Total of Vr no 32 - EST:	16,28,917

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	20 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	20 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	3,45,072

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
15002551	24 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,44,500
						03 Dearness Allowance	2,06,700
						06 Other Allowances	25,516
						55 House Rent Allowance	6,430
						Total of Vr no 24 - EST:	5,83,146

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,600
						Total of Vr no 12 - EST:	26,600
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,37,260
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,68,200
						03 Dearness Allowance	14,80,920
						06 Other Allowances	1,35,782
						55 House Rent Allowance	17,956
						Total of Vr no 14 - EST:	41,02,858
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	83,013
						03 Dearness Allowance	42,377
						06 Other Allowances	3,956
						55 House Rent Allowance	912
						Total of Vr no 6 - EST:	1,30,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAHJAHANPUR (15)

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 (`)
15002551	5 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	14,03,080
						Total of Vr no 5 - MIS:	14,03,080
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,87,125
						Total of Vr no 6 - MIS:	1,87,125
						Total of SHAHJAHANPUR (15):	16,03,24,452

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

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 (`)
91002551	32 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,17,645
						Total of Vr no 32 - MIS:	1,17,645

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	205500101 03 00	01 Pay	10,07,600
						03 Dearness Allowance	6,03,360
						06 Other Allowances	85,513
						55 House Rent Allowance	34,910
						Total of Vr no 17 - EST:	17,31,383
	52 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	93,000
						Total of Vr no 52 - MIS:	93,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,596
						03 Dearness Allowance	1,25,158
						06 Other Allowances	10,283
						55 House Rent Allowance	6,666
						Total of Vr no 1 - EST:	3,58,703
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	94,400
						Total of Vr no 1 - MIS:	94,400
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,400
						03 Dearness Allowance	2,00,812
						06 Other Allowances	12,628
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	5,94,620
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,32,452
						Total of Vr no 10 - TA:	9,32,452
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	83,460
						Total of Vr no 11 - EST:	2,26,560

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 MAY 2026 **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 (Chief)	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 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,27,661
						Total of Vr no 11 - TA:	10,27,661
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,47,800
						03 Dearness Allowance	64,44,180
						06 Other Allowances	3,76,768
						55 House Rent Allowance	3,13,900
						Total of Vr no 12 - EST:	1,78,82,648
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,48,099
						Total of Vr no 12 - TA:	5,48,099
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,31,070
						Total of Vr no 13 - TA:	8,31,070
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,68,250
						03 Dearness Allowance	14,80,950
						06 Other Allowances	1,07,952
						55 House Rent Allowance	80,820
						Total of Vr no 14 - EST:	41,37,972
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,63,123
						Total of Vr no 14 - TA:	4,63,123
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,29,900
						03 Dearness Allowance	7,37,940
						06 Other Allowances	1,16,925
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	20,85,965
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,73,440
						Total of Vr no 15 - TA:	4,73,440
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,22,744
						03 Dearness Allowance	58,29,540
						06 Other Allowances	8,09,264
						55 House Rent Allowance	3,31,240
						Total of Vr no 16 - EST:	1,66,92,788
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,60,643
						Total of Vr no 16 - TA:	5,60,643
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,22,905
						Total of Vr no 17 - TA:	11,22,905
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,30,060
						06 Other Allowances	7,700
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	8,94,160

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 MAY 2026 **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 (Chief)	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	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,006
						Total of Vr no 18 - TA:	4,02,006
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,84,835
						03 Dearness Allowance	1,19,20,101
						06 Other Allowances	12,86,400
						55 House Rent Allowance	6,42,380
						Total of Vr no 19 - EST:	3,37,33,716
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,803
						Total of Vr no 19 - TA:	49,803
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,848
						03 Dearness Allowance	52,788
						06 Other Allowances	6,578
						55 House Rent Allowance	3,160
						Total of Vr no 2 - EST:	1,56,374
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,37,472
						Total of Vr no 2 - TA:	14,37,472
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,68,720
						03 Dearness Allowance	32,80,020
						06 Other Allowances	2,80,731
						55 House Rent Allowance	2,03,220
						Total of Vr no 20 - EST:	92,32,691
	20 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,02,642
						Total of Vr no 20 - TA:	2,02,642
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,700
						03 Dearness Allowance	3,73,620
						06 Other Allowances	76,097
						55 House Rent Allowance	25,350
						Total of Vr no 21 - EST:	11,02,767
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,52,275
						Total of Vr no 21 - TA:	6,52,275
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,128
						Total of Vr no 22 - EST:	11,128
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,40,800
						03 Dearness Allowance	3,84,480
						06 Other Allowances	20,256
						55 House Rent Allowance	22,610
						Total of Vr no 24 - EST:	10,68,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,100
						Total of Vr no 24 - MIS:	31,100
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,30,990
						03 Dearness Allowance	34,92,960
						06 Other Allowances	3,04,823
						55 House Rent Allowance	1,52,430
						Total of Vr no 25 - EST:	97,81,203
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,66,500
						03 Dearness Allowance	14,19,900
						06 Other Allowances	1,60,958
						55 House Rent Allowance	36,030
						Total of Vr no 26 - EST:	39,83,388
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,44,600
						03 Dearness Allowance	29,64,360
						06 Other Allowances	4,05,751
						55 House Rent Allowance	1,75,600
						Total of Vr no 28 - EST:	84,90,311
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,685
						Total of Vr no 29 - MIS:	1,28,685
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,91,529
						Total of Vr no 3 - TA:	14,91,529
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,700
						03 Dearness Allowance	2,58,420
						06 Other Allowances	22,128
						55 House Rent Allowance	12,530
						Total of Vr no 30 - EST:	7,23,778
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,800
						03 Dearness Allowance	84,824
						06 Other Allowances	12,831
						55 House Rent Allowance	4,900
						Total of Vr no 31 - EST:	2,93,355
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,745
						Total of Vr no 33 - TA:	12,745
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,97,829
						Total of Vr no 35 - MIS:	7,97,829
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,617
						Total of Vr no 37 - MIS:	9,617
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,821

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	38 - TA					Total of Vr no 38 - TA:	20,821
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,89,251
						Total of Vr no 39 - MIS:	2,89,251
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,55,686
						Total of Vr no 4 - TA:	7,55,686
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,75,868
						Total of Vr no 40 - MIS:	6,75,868
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,74,849
						Total of Vr no 41 - MIS:	4,74,849
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,01,924
						Total of Vr no 42 - MIS:	4,01,924
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,44,066
						Total of Vr no 43 - MIS:	7,44,066
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,457
						Total of Vr no 44 - MIS:	3,31,457
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,339
						Total of Vr no 45 - MIS:	2,44,339
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,22,855
						Total of Vr no 46 - MIS:	6,22,855
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,65,149
						Total of Vr no 47 - MIS:	5,65,149
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,98,716
						Total of Vr no 48 - MIS:	5,98,716
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,62,144
						Total of Vr no 49 - MIS:	4,62,144
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	79,512
						Total of Vr no 5 - EST:	2,40,312
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,28,393
						Total of Vr no 5 - TA:	5,28,393
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,01,129
						Total of Vr no 50 - MIS:	5,01,129
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,400
						Total of Vr no 53 - MIS:	26,400
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,71,271
						Total of Vr no 54 - MIS:	4,71,271
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	57 - MIS					Total of Vr no 57 - MIS:	5,588
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,344
						Total of Vr no 58 - TA:	10,344
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	46,935
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,38,849
						Total of Vr no 6 - TA:	15,38,849
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,840
						03 Dearness Allowance	57,907
						06 Other Allowances	4,063
						55 House Rent Allowance	4,512
						Total of Vr no 7 - EST:	1,66,322
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,71,333
						Total of Vr no 7 - TA:	9,71,333
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,800
						03 Dearness Allowance	1,680
						Total of Vr no 8 - EST:	18,480
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,14,239
						Total of Vr no 8 - TA:	10,14,239
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 9 - EST:	20,000
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,88,302
						Total of Vr no 9 - TA:	6,88,302

Sub Head	04	State Radio Section- Main-	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	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,77,300
						03 Dearness Allowance	8,86,380
						06 Other Allowances	60,409
						55 House Rent Allowance	51,150
						Total of Vr no 27 - EST:	24,75,239
	60 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	8,888
						Total of Vr no 60 - MIS:	8,888

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 MAY 2026 **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	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,85,600
						03 Dearness Allowance	7,10,100
						06 Other Allowances	56,437
						55 House Rent Allowance	36,420
						Total of Vr no 29 - EST:	19,88,557
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,46,228
						Total of Vr no 31 - MIS:	16,46,228
	51 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,69,337
						Total of Vr no 51 - MIS:	1,69,337
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,98,058
						Total of Vr no 62 - MIS:	10,98,058

Sub Head	07	District 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 (`)
91002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,91,810
						Total of Vr no 25 - MIS:	3,91,810
	34 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	48,468
						Total of Vr no 34 - MIS:	48,468
	56 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	68,723
						Total of Vr no 56 - MIS:	68,723
	61 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,95,981
						Total of Vr no 61 - MIS:	6,95,981

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,52,500
						Total of Vr no 32 - EST:	6,52,500

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 MAY 2026 **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 Center	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	205500114 03 00	01 Pay	6,04,400
						03 Dearness Allowance	3,62,640
						06 Other Allowances	37,134
						55 House Rent Allowance	18,830
						Total of Vr no 23 - EST:	10,23,004
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	53,145
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	60,523

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 (`)
91002551	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,812
						Total of Vr no 4 - MIS:	1,35,812
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,639
						Total of Vr no 5 - MIS:	1,32,639
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,12,900
						03 Dearness Allowance	10,87,740
						06 Other Allowances	89,152
						55 House Rent Allowance	66,190
						Total of Vr no 8 - EST:	30,55,982
						Total of SHAMLI (91):	**15,08,61,713**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	22,628
						Total of Vr no 23 - MIS:	22,628
	5 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,24,954
						Total of Vr no 5 - MIS:	2,24,954
	6 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	21,988
						Total of Vr no 6 - MIS:	21,988

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 (`)
67002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						06 Other Allowances	12,877
						Total of Vr no 1 - EST:	2,14,327

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	81,853
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,12,440
						Total of Vr no 18 - MIS:	12,12,440
	19 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	75,444
						Total of Vr no 19 - MIS:	75,444
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,071
						03 Dearness Allowance	1,31,121
						06 Other Allowances	15,000
						55 House Rent Allowance	8,400
						Total of Vr no 2 - EST:	3,80,592
	20 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,92,492

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	20 - MIS					Total of Vr no 20 - MIS:	2,92,492
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,85,442
						Total of Vr no 21 - MIS:	5,85,442
	22 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,80,925
						Total of Vr no 22 - MIS:	1,80,925
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,500
						Total of Vr no 3 - EST:	22,500
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,05,948
						Total of Vr no 32 - TA:	11,05,948
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,03,655
						Total of Vr no 33 - TA:	13,03,655
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,03,181
						Total of Vr no 34 - TA:	11,03,181
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,93,791
						Total of Vr no 35 - TA:	12,93,791
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,39,913
						Total of Vr no 36 - TA:	14,39,913
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,47,602
						Total of Vr no 37 - TA:	12,47,602
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,63,696
						Total of Vr no 39 - MIS:	9,63,696
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 4 - EST:	3,000
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,71,827
						Total of Vr no 40 - MIS:	10,71,827
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,72,238
						Total of Vr no 41 - MIS:	14,72,238
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,29,222
						Total of Vr no 42 - MIS:	13,29,222
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,41,610
						Total of Vr no 43 - MIS:	17,41,610
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,40,731
						Total of Vr no 44 - MIS:	10,40,731
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,70,876
						Total of Vr no 46 - MIS:	18,70,876
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,92,174

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MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	47 - MIS					Total of Vr no 47 - MIS:	11,92,174
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,76,097
						Total of Vr no 48 - MIS:	10,76,097
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,82,260
						Total of Vr no 49 - MIS:	15,82,260
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,500
						03 Dearness Allowance	1,88,790
						06 Other Allowances	10,503
						Total of Vr no 5 - EST:	5,24,793
	50 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	9,35,397
						Total of Vr no 50 - MIS:	9,35,397
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,900
						03 Dearness Allowance	1,682
						Total of Vr no 6 - EST:	4,582
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,960
						03 Dearness Allowance	396
						Total of Vr no 7 - EST:	4,356
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,24,352
						06 Other Allowances	6,000
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	3,52,832
	8 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,19,880
						Total of Vr no 8 - MIS:	2,19,880
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,880
						03 Dearness Allowance	16,170
						06 Other Allowances	1,838
						Total of Vr no 9 - EST:	45,888

Sub Head	04	State Radio Section- Main-	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 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,24,634
						Total of Vr no 10 - TA:	1,24,634
	9 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	14,550
						Total of Vr no 9 - MIS:	14,550

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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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,21,534
						Total of Vr no 17 - MIS:	23,21,534
	45 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,16,490
						Total of Vr no 45 - MIS:	2,16,490

Sub Head	07	District 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 (`)
67002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,766
						Total of Vr no 16 - MIS:	2,05,766
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,14,966
						Total of Vr no 24 - MIS:	2,14,966
	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,37,594
						Total of Vr no 25 - MIS:	2,37,594
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,26,280
						Total of Vr no 26 - MIS:	2,26,280
	7 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,30,874
						Total of Vr no 7 - MIS:	2,30,874

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,29,899
						Total of Vr no 9 - MIS:	6,29,899
						Total of SIDDHARTH NAGAR (67):	**3,06,63,721**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	109 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,000
						Total of Vr no 109 - MIS:	2,000
	110 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	37,811
						Total of Vr no 110 - MIS:	37,811
	111 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	8,520
						Total of Vr no 111 - MIS:	8,520
	112 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 112 - MIS:	6,000
	113 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	18,960
						Total of Vr no 113 - MIS:	18,960
	114 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,200
						Total of Vr no 114 - MIS:	9,200
	115 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,098
						Total of Vr no 115 - MIS:	18,098
	127 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	89,391
						Total of Vr no 127 - MIS:	89,391
	140 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	26,220
						Total of Vr no 140 - TA:	26,220
	141 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	39,162
						Total of Vr no 141 - TA:	39,162
	15 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	50,624
						Total of Vr no 15 - EST:	50,624
	16 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	76,500
						Total of Vr no 16 - MIS:	76,500
	17 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	15,690
						03 Dearness Allowance	8,580
						06 Other Allowances	619
						Total of Vr no 17 - EST:	24,889
	17 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	4,47,410
						Total of Vr no 17 - MIS:	4,47,410
	171 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,61,875
						Total of Vr no 171 - MIS:	1,61,875
	18 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	23,619
						Total of Vr no 18 - MIS:	23,619
	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,871

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MONTH OF ACCOUNT MAY 2026 **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	21 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,665
						Total of Vr no 21 - EST:	4,536
	27 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,977
						Total of Vr no 27 - MIS:	2,06,977
	36 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	17,96,302
						Total of Vr no 36 - MIS:	17,96,302
	37 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	10,74,497
						Total of Vr no 37 - MIS:	10,74,497
	38 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	17,928
						Total of Vr no 38 - EST:	17,928
	38 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	12,023
						Total of Vr no 38 - MIS:	12,023
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						06 Other Allowances	8,754
						Total of Vr no 46 - EST:	2,73,394
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	15,350
						Total of Vr no 47 - EST:	3,73,910
	52 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	13,232
						Total of Vr no 52 - EST:	13,232
	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,59,045
						03 Dearness Allowance	29,14,545
						06 Other Allowances	2,66,984
						55 House Rent Allowance	17,570
						Total of Vr no 63 - EST:	80,58,144
	64 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,08,540
						03 Dearness Allowance	16,37,832
						06 Other Allowances	1,53,508
						55 House Rent Allowance	33,960
						Total of Vr no 64 - EST:	45,33,840
	64 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,372
						Total of Vr no 64 - MIS:	3,372
	83 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	8,000
						Total of Vr no 83 - MIS:	8,000

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 MAY 2026 **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	116 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,30,560
						Total of Vr no 116 - MIS:	1,30,560
	117 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,49,850
						Total of Vr no 117 - MIS:	4,49,850
	118 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,871
						Total of Vr no 118 - MIS:	73,871
	119 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	19,264
						Total of Vr no 119 - MIS:	19,264
	120 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,269
						Total of Vr no 120 - MIS:	80,269
	121 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	92,518
						Total of Vr no 121 - MIS:	92,518
	128 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	67,500
						Total of Vr no 128 - EST:	67,500
	133 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	68,375
						Total of Vr no 133 - MIS:	68,375
	134 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	42,354
						Total of Vr no 134 - MIS:	42,354
	147 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,763
						Total of Vr no 147 - MIS:	1,763
	148 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,476
						Total of Vr no 148 - MIS:	1,476
	190 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	90,600
						Total of Vr no 190 - MIS:	90,600
	191 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,890
						Total of Vr no 191 - MIS:	14,890
	192 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,75,334
						Total of Vr no 192 - MIS:	1,75,334
	194 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,66,218
						Total of Vr no 194 - MIS:	2,66,218
	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	3,848

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 MAY 2026 **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	31 - EST					Total of Vr no 31 - EST:	62,308
	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,632
						03 Dearness Allowance	1,527
						Total of Vr no 37 - EST:	4,159
	41 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	8,30,314
						Total of Vr no 41 - MIS:	8,30,314
	42 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	26,260
						Total of Vr no 42 - MIS:	26,260
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,78,100
						03 Dearness Allowance	8,86,680
						06 Other Allowances	97,537
						55 House Rent Allowance	1,100
						Total of Vr no 65 - EST:	24,63,417
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,200
						03 Dearness Allowance	63,720
						06 Other Allowances	5,064
						Total of Vr no 66 - EST:	1,74,984
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,19,403
						03 Dearness Allowance	16,30,980
						06 Other Allowances	1,40,284
						55 House Rent Allowance	8,110
						Total of Vr no 68 - EST:	44,98,777
	69 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 69 - EST:	2,42,240
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						06 Other Allowances	5,837
						Total of Vr no 70 - EST:	1,65,517

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,18,240
						03 Dearness Allowance	70,920
						06 Other Allowances	7,869
						Total of Vr no 75 - EST:	1,97,029
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	77,100
						03 Dearness Allowance	46,260
						06 Other Allowances	5,532
						Total of Vr no 76 - EST:	1,28,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
46002551	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,00,955
						03 Dearness Allowance	59,220
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 126 - EST:	1,65,571
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	104 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,30,980
						Total of Vr no 104 - MIS:	3,30,980
	107 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	89,110
						Total of Vr no 107 - MIS:	89,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 101 - EST:	44,724
	184 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,04,744
						Total of Vr no 184 - MIS:	1,04,744
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,200
						03 Dearness Allowance	1,23,120
						06 Other Allowances	9,220
						Total of Vr no 56 - EST:	3,37,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	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	121 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,88,500
						03 Dearness Allowance	4,65,300
						06 Other Allowances	50,648
						55 House Rent Allowance	19,620
						Total of Vr no 121 - EST:	13,24,068
	124 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,61,160
						06 Other Allowances	14,790
						55 House Rent Allowance	8,080
						Total of Vr no 124 - EST:	4,56,630

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 MAY 2026 **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	15 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	9,86,495
						Total of Vr no 15 - TA:	9,86,495
	43 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,73,140
						Total of Vr no 43 - MIS:	2,73,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	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	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,15,500
						03 Dearness Allowance	10,83,120
						06 Other Allowances	1,15,370
						55 House Rent Allowance	1,100
						Total of Vr no 115 - EST:	30,15,090
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,400
						Total of Vr no 130 - TA:	11,400
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,440
						Total of Vr no 131 - TA:	13,440
	132 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	24,000
						Total of Vr no 132 - EST:	24,000
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,040
						Total of Vr no 44 - TA:	26,040
	60 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	17,162
						Total of Vr no 60 - MIS:	17,162
	61 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,54,884
						Total of Vr no 61 - MIS:	5,54,884
	62 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	16,95,970
						Total of Vr no 62 - MIS:	16,95,970
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,15,800
						03 Dearness Allowance	16,85,700
						06 Other Allowances	1,13,993
						55 House Rent Allowance	5,700
						Total of Vr no 73 - EST:	46,21,193
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,60,750

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 MAY 2026 **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-Chief-	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	74 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	25,47,120
						06 Other Allowances	3,47,548
						55 House Rent Allowance	4,800
						Total of Vr no 74 - EST:	71,60,218
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,800
						03 Dearness Allowance	1,03,560
						06 Other Allowances	2,200
						Total of Vr no 81 - EST:	2,79,560
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,56,650
						03 Dearness Allowance	17,70,060
						06 Other Allowances	1,18,931
						55 House Rent Allowance	6,060
						Total of Vr no 82 - EST:	48,51,701
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,47,484
						03 Dearness Allowance	24,19,732
						06 Other Allowances	3,38,136
						55 House Rent Allowance	9,870
						Total of Vr no 83 - EST:	68,15,222
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,11,800
						03 Dearness Allowance	17,43,060
						06 Other Allowances	1,16,494
						55 House Rent Allowance	2,020
						Total of Vr no 84 - EST:	47,73,374
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,31,200
						03 Dearness Allowance	25,29,300
						06 Other Allowances	3,47,455
						55 House Rent Allowance	10,330
						Total of Vr no 85 - EST:	71,18,285
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,23,500
						03 Dearness Allowance	15,69,000
						06 Other Allowances	1,04,661
						55 House Rent Allowance	2,020
						Total of Vr no 86 - EST:	42,99,181
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,05,084
						03 Dearness Allowance	25,13,512
						06 Other Allowances	3,45,171
						55 House Rent Allowance	11,530
						Total of Vr no 87 - EST:	70,75,297
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,19,750
						03 Dearness Allowance	6,70,110
						06 Other Allowances	42,790

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 MAY 2026 **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-Chief-	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	88 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	2,760
						Total of Vr no 88 - EST:	18,35,410
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	39,000
						06 Other Allowances	1,100
						Total of Vr no 89 - EST:	1,05,700
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,50,427
						03 Dearness Allowance	1,38,449
						06 Other Allowances	19,948
						Total of Vr no 9 - EST:	4,08,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,43,100
						03 Dearness Allowance	7,45,680
						06 Other Allowances	49,187
						Total of Vr no 106 - EST:	20,37,967
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,800
						03 Dearness Allowance	76,080
						06 Other Allowances	1,100
						Total of Vr no 107 - EST:	2,03,980
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	1,100
						Total of Vr no 108 - EST:	1,46,860
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,23,300
						06 Other Allowances	11,940
						Total of Vr no 109 - EST:	3,41,040
	39 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,27,689
						Total of Vr no 39 - MIS:	2,27,689
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,19,190
						06 Other Allowances	11,940
						Total of Vr no 4 - EST:	3,36,930
	40 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,59,413
						Total of Vr no 40 - MIS:	1,59,413
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,43,100
						03 Dearness Allowance	7,20,824
						06 Other Allowances	49,187
						Total of Vr no 5 - EST:	20,13,111

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 MAY 2026 **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-Chief-	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	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,45,038
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,560
						Total of Vr no 1 - TA:	28,560
	105 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	65,883
						Total of Vr no 105 - MIS:	65,883
	106 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,48,712
						Total of Vr no 106 - MIS:	10,48,712
	108 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,700
						Total of Vr no 108 - MIS:	17,700
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,520
						Total of Vr no 12 - TA:	2,520
	129 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	84,467
						Total of Vr no 129 - MIS:	84,467
	132 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,12,170
						Total of Vr no 132 - MIS:	2,12,170
	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,40,035
						Total of Vr no 136 - TA:	17,40,035
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,50,830
						Total of Vr no 137 - TA:	3,50,830
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,31,445
						Total of Vr no 138 - TA:	15,31,445
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,72,863
						Total of Vr no 139 - TA:	5,72,863
	142 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,264
						Total of Vr no 142 - MIS:	1,14,264
	143 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,02,393
						Total of Vr no 143 - MIS:	5,02,393
	144 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,57,538

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 MAY 2026 **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-Chief-	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	144 - MIS					Total of Vr no 144 - MIS:	5,57,538
	145 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	64,986
						Total of Vr no 145 - MIS:	64,986
	149 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,28,260
						Total of Vr no 149 - MIS:	2,28,260
	150 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,60,622
						Total of Vr no 150 - MIS:	2,60,622
	151 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,05,210
						Total of Vr no 151 - MIS:	3,05,210
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,62,876
						Total of Vr no 177 - TA:	8,62,876
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,94,003
						Total of Vr no 178 - TA:	17,94,003
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,600
						Total of Vr no 179 - TA:	3,600
	180 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,080
						Total of Vr no 180 - TA:	10,080
	181 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	69,612
						Total of Vr no 181 - TA:	69,612
	182 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,097
						Total of Vr no 182 - MIS:	58,097
	185 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	71,073
						Total of Vr no 185 - MIS:	71,073
	2 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	49,341
						Total of Vr no 2 - TA:	49,341
	204 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,52,812
						Total of Vr no 204 - MIS:	2,52,812
	21 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,11,967
						Total of Vr no 21 - MIS:	5,11,967
	23 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	98,702
						Total of Vr no 23 - MIS:	98,702
	24 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	35,920
						Total of Vr no 24 - MIS:	35,920
	25 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,978

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 MAY 2026 **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-Chief-	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	25 - MIS					Total of Vr no 25 - MIS:	1,33,978
	26 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,96,055
						Total of Vr no 26 - MIS:	9,96,055
	28 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	27,509
						Total of Vr no 28 - MIS:	27,509
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,43,400
						03 Dearness Allowance	2,51,388
						06 Other Allowances	32,626
						Total of Vr no 29 - EST:	7,27,414
	29 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,11,702
						Total of Vr no 29 - MIS:	2,11,702
	34 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,11,755
						Total of Vr no 34 - MIS:	1,11,755
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,06,957
						03 Dearness Allowance	1,20,839
						Total of Vr no 36 - EST:	4,27,796
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,750
						03 Dearness Allowance	24,960
						06 Other Allowances	2,063
						Total of Vr no 44 - EST:	68,773
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,82,592
						03 Dearness Allowance	4,73,164
						06 Other Allowances	63,973
						Total of Vr no 48 - EST:	14,19,729
	49 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,000
						Total of Vr no 49 - EST:	4,000
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 61 - EST:	2,43,840
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,53,750
						Total of Vr no 65 - MIS:	1,53,750
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,80,164
						Total of Vr no 66 - MIS:	4,80,164
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,24,240
						Total of Vr no 70 - TA:	12,24,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,11,600

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 MAY 2026 **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-Chief-	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	100 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,86,960
						06 Other Allowances	8,440
						55 House Rent Allowance	2,810
						Total of Vr no 100 - EST:	5,09,810
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,46,100
						03 Dearness Allowance	5,07,660
						06 Other Allowances	38,724
						55 House Rent Allowance	6,260
						Total of Vr no 102 - EST:	13,98,744
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,67,200
						03 Dearness Allowance	9,96,960
						06 Other Allowances	1,39,906
						55 House Rent Allowance	23,712
						Total of Vr no 103 - EST:	28,27,778
	146 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,78,271
						Total of Vr no 146 - MIS:	2,78,271
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	73,826
						03 Dearness Allowance	37,291
						06 Other Allowances	5,809
						55 House Rent Allowance	801
						Total of Vr no 16 - EST:	1,17,727
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,925
						03 Dearness Allowance	5,176
						Total of Vr no 20 - EST:	14,101
	205 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,840
						Total of Vr no 205 - TA:	21,840
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,363
						Total of Vr no 22 - EST:	48,657
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,103
						03 Dearness Allowance	2,380
						Total of Vr no 25 - EST:	6,483
	31 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,42,316
						Total of Vr no 31 - MIS:	9,42,316
	45 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	66,990
						Total of Vr no 45 - TA:	66,990
	46 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	28,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	46 - MIS					Total of Vr no 46 - MIS:	28,162
	47 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,79,608
						Total of Vr no 47 - MIS:	9,79,608
	49 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	10,303
						Total of Vr no 49 - MIS:	10,303
	50 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	38,700
						Total of Vr no 50 - MIS:	38,700
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,94,539
						03 Dearness Allowance	15,50,924
						06 Other Allowances	2,11,568
						55 House Rent Allowance	27,942
						Total of Vr no 53 - EST:	43,84,973
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,98,450
						03 Dearness Allowance	17,32,620
						06 Other Allowances	1,96,107
						55 House Rent Allowance	16,704
						Total of Vr no 54 - EST:	48,43,881
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,42,000
						03 Dearness Allowance	63,59,220
						06 Other Allowances	8,93,279
						55 House Rent Allowance	1,47,288
						Total of Vr no 57 - EST:	1,80,41,787
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,06,800
						03 Dearness Allowance	55,66,440
						06 Other Allowances	3,88,708
						55 House Rent Allowance	56,432
						Total of Vr no 60 - EST:	1,53,18,380
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,700
						Total of Vr no 67 - TA:	35,700
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,63,679
						Total of Vr no 68 - TA:	16,63,679
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,259
						Total of Vr no 69 - TA:	1,259
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,750
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	67,941

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 MAY 2026 **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-Chief-	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	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,97,600
						03 Dearness Allowance	5,93,340
						06 Other Allowances	59,827
						55 House Rent Allowance	7,752
						Total of Vr no 96 - EST:	16,58,519
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,32,320
						06 Other Allowances	16,129
						55 House Rent Allowance	1,824
						Total of Vr no 97 - EST:	6,39,573
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	39,000
						06 Other Allowances	1,100
						Total of Vr no 98 - EST:	1,05,700
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,40,400
						06 Other Allowances	2,200
						Total of Vr no 99 - EST:	3,77,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,936
						03 Dearness Allowance	1,30,506
						Total of Vr no 10 - EST:	4,84,442
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	45,671
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,98,000
						03 Dearness Allowance	5,38,800
						06 Other Allowances	73,238
						55 House Rent Allowance	20,176
						Total of Vr no 116 - EST:	15,30,214
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,31,777
						03 Dearness Allowance	9,19,066
						06 Other Allowances	54,398
						55 House Rent Allowance	15,646

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 MAY 2026 **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 (Chief)	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	117 - EST					Total of Vr no 117 - EST:	25,20,887
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,89,560
						03 Dearness Allowance	13,61,040
						06 Other Allowances	1,60,725
						55 House Rent Allowance	55,948
						Total of Vr no 119 - EST:	38,67,273
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,800
						03 Dearness Allowance	52,548
						06 Other Allowances	6,189
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	1,48,737
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,93,100
						03 Dearness Allowance	5,35,860
						06 Other Allowances	30,384
						55 House Rent Allowance	38,140
						Total of Vr no 125 - EST:	14,97,484
	126 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,08,399
						Total of Vr no 126 - MIS:	5,08,399
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,33,100
						03 Dearness Allowance	23,57,460
						06 Other Allowances	1,54,613
						55 House Rent Allowance	1,04,466
						Total of Vr no 127 - EST:	65,49,639
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,350
						03 Dearness Allowance	52,083
						Total of Vr no 129 - EST:	1,43,433
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,45,670
						Total of Vr no 13 - EST:	3,97,670
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 130 - EST:	1,00,905
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						06 Other Allowances	12,378
						Total of Vr no 131 - EST:	3,42,282
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,509
						Total of Vr no 135 - MIS:	2,509
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,73,200
						03 Dearness Allowance	25,05,316

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 MAY 2026 **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 (Chief)	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 - EST					Total of Vr no 14 - EST:	80,78,516
	172 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,17,682
						Total of Vr no 172 - MIS:	17,17,682
	173 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,47,800
						Total of Vr no 173 - MIS:	14,47,800
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,34,903
						Total of Vr no 187 - MIS:	9,34,903
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,14,033
						Total of Vr no 188 - MIS:	10,14,033
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,81,302
						Total of Vr no 189 - MIS:	10,81,302
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,09,314
						Total of Vr no 193 - MIS:	10,09,314
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						06 Other Allowances	2,063
						Total of Vr no 23 - EST:	1,04,921
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,712
						03 Dearness Allowance	79,149
						Total of Vr no 24 - EST:	3,05,861
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,500
						03 Dearness Allowance	62,100
						06 Other Allowances	1,688
						Total of Vr no 30 - EST:	1,67,288
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	92,689
						Total of Vr no 30 - MIS:	92,689
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	3,063
						Total of Vr no 32 - EST:	45,407
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,385
						03 Dearness Allowance	14,176
						06 Other Allowances	1,576
						Total of Vr no 33 - EST:	99,137
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,001
						03 Dearness Allowance	77,034
						Total of Vr no 34 - EST:	2,52,035
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,288
						03 Dearness Allowance	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 MAY 2026 **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 (Chief)	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	35 - EST					Total of Vr no 35 - EST:	4,586
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,76,148
						06 Other Allowances	17,441
						Total of Vr no 39 - EST:	4,97,989
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 40 - EST:	79,790
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,500
						03 Dearness Allowance	22,330
						06 Other Allowances	3,661
						Total of Vr no 41 - EST:	64,491
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,467
						03 Dearness Allowance	63,587
						Total of Vr no 43 - EST:	1,75,054
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 50 - EST:	38,710
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,500
						03 Dearness Allowance	71,050
						Total of Vr no 51 - EST:	1,93,550
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 62 - EST:	1,37,760
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,98,113
						Total of Vr no 63 - MIS:	9,98,113
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						06 Other Allowances	3,751
						Total of Vr no 7 - EST:	1,42,317
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,000
						03 Dearness Allowance	3,11,400
						06 Other Allowances	7,700
						55 House Rent Allowance	3,150
						Total of Vr no 71 - EST:	8,41,250
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,100
						03 Dearness Allowance	2,77,260
						06 Other Allowances	5,500
						Total of Vr no 72 - EST:	7,44,860
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,35,978

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 MAY 2026 **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 (Chief)	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	72 - TA					Total of Vr no 72 - TA:	12,35,978
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,50,070
						Total of Vr no 73 - TA:	8,50,070
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,28,683
						Total of Vr no 74 - MIS:	10,28,683
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,66,687
						Total of Vr no 75 - MIS:	10,66,687
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,58,596
						Total of Vr no 76 - MIS:	10,58,596
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,25,259
						Total of Vr no 77 - MIS:	10,25,259
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,71,792
						Total of Vr no 78 - MIS:	10,71,792
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,24,946
						Total of Vr no 79 - MIS:	10,24,946
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,54,857
						Total of Vr no 80 - MIS:	9,54,857
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,93,236
						Total of Vr no 81 - MIS:	2,93,236
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,01,289
						Total of Vr no 82 - MIS:	9,01,289
	86 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	22,82,534
						Total of Vr no 86 - MIS:	22,82,534
	87 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,45,704
						Total of Vr no 87 - MIS:	2,45,704
	89 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	24,180
						Total of Vr no 89 - MIS:	24,180
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,37,720
						03 Dearness Allowance	1,38,67,370
						06 Other Allowances	17,21,341
						55 House Rent Allowance	6,93,088
						Total of Vr no 90 - EST:	3,96,19,519
	90 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	20,540
						Total of Vr no 90 - MIS:	20,540

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	MAY 2026	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 (Chief)	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	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,63,943
						03 Dearness Allowance	62,56,766
						06 Other Allowances	4,35,823
						55 House Rent Allowance	1,86,006
						Total of Vr no 91 - EST:	1,73,42,538
	91 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,09,353
						Total of Vr no 91 - MIS:	19,09,353
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,46,850
						03 Dearness Allowance	1,01,52,510
						06 Other Allowances	14,58,356
						55 House Rent Allowance	5,53,120
						Total of Vr no 92 - EST:	2,93,10,836
	92 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	60,625
						Total of Vr no 92 - MIS:	60,625
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,18,524
						03 Dearness Allowance	1,56,18,817
						06 Other Allowances	17,40,782
						55 House Rent Allowance	6,19,170
						Total of Vr no 93 - EST:	4,41,97,293
	93 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,800
						Total of Vr no 93 - MIS:	81,800
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,16,470
						03 Dearness Allowance	20,49,420
						06 Other Allowances	1,55,124
						55 House Rent Allowance	75,700
						Total of Vr no 94 - EST:	56,96,714
	94 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,233
						Total of Vr no 94 - MIS:	23,233
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,04,910
						03 Dearness Allowance	1,15,53,300
						06 Other Allowances	6,64,016
						55 House Rent Allowance	3,01,430
						Total of Vr no 95 - EST:	3,18,23,656
	95 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	68,710
						Total of Vr no 95 - MIS:	68,710
	96 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,91,125
						Total of Vr no 96 - MIS:	7,91,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
46002544	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,64,590
						03 Dearness Allowance	1,58,700
						06 Other Allowances	5,664
						Total of Vr no 79 - EST:	4,28,954
	80 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	1,844
						Total of Vr no 80 - EST:	47,284

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,03,210
						03 Dearness Allowance	15,01,800
						06 Other Allowances	62,932
						55 House Rent Allowance	82,650
						Total of Vr no 122 - EST:	41,50,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	20 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	19,603
						Total of Vr no 20 - TA:	19,603
	26 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 26 - EST:	7,500
	51 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	11,440
						Total of Vr no 51 - MIS:	11,440
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,41,200
						03 Dearness Allowance	1,44,720
						06 Other Allowances	5,064
						55 House Rent Allowance	8,430
						Total of Vr no 59 - EST:	3,99,414

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,09,600
						03 Dearness Allowance	15,12,698
						06 Other Allowances	1,06,677
						55 House Rent Allowance	39,662
						Total of Vr no 1 - EST:	42,68,637
	104 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,68,200
						03 Dearness Allowance	2,20,740
						06 Other Allowances	24,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	104 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	6,736
						Total of Vr no 104 - EST:	6,20,462
	105 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,23,300
						03 Dearness Allowance	73,740
						06 Other Allowances	1,100
						Total of Vr no 105 - EST:	1,98,140
	110 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,62,200
						03 Dearness Allowance	15,96,420
						06 Other Allowances	1,08,385
						55 House Rent Allowance	39,662
						Total of Vr no 110 - EST:	44,06,667
	122 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,368
						Total of Vr no 122 - MIS:	80,368
	123 - MIS	Second	Voted	No Objection	205500109 05 00	42 Other Expense	26,010
						Total of Vr no 123 - MIS:	26,010
	125 - MIS	Second	Voted	No Objection	205500109 05 00	02 Wages	38,260
						Total of Vr no 125 - MIS:	38,260
	133 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,978
						03 Dearness Allowance	4,567
						Total of Vr no 133 - EST:	12,545
	134 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	9,832
						Total of Vr no 134 - EST:	9,832
	186 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,46,568
						Total of Vr no 186 - MIS:	3,46,568
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,23,300
						03 Dearness Allowance	71,282
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,95,682
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	52,600
						03 Dearness Allowance	30,508
						06 Other Allowances	1,688
						Total of Vr no 27 - EST:	84,796
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,50,200
						03 Dearness Allowance	2,02,942
						06 Other Allowances	23,148
						55 House Rent Allowance	6,736
						Total of Vr no 3 - EST:	5,83,026
	33 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	9,691

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 MAY 2026 **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	33 - TA					Total of Vr no 33 - TA:	9,691
	35 - MIS	Second	Voted	No Objection	205500109 05 00	02 Wages	28,697
						Total of Vr no 35 - MIS:	28,697

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	118 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,23,800
						03 Dearness Allowance	9,01,740
						06 Other Allowances	65,577
						55 House Rent Allowance	18,538
						Total of Vr no 118 - EST:	25,09,655
	13 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	8,33,306
						Total of Vr no 13 - TA:	8,33,306
	183 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,51,941
						Total of Vr no 183 - MIS:	1,51,941
	84 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,28,636
						Total of Vr no 84 - MIS:	26,28,636
	85 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,21,436
						Total of Vr no 85 - MIS:	19,21,436

Sub Head	07	District 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 (`)
46002551	88 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,32,000
						Total of Vr no 88 - MIS:	1,32,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	42 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,28,750
						Total of Vr no 42 - EST:	21,28,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	112 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	78,552
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 112 - EST:	2,13,952
	113 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 113 - EST:	59,710
	128 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	41,957
						Total of Vr no 128 - MIS:	41,957
	174 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	60,585
						Total of Vr no 174 - MIS:	60,585

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	28 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 28 - EST:	57,512
	48 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	1,500
						Total of Vr no 48 - MIS:	1,500
	77 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	36,400
						03 Dearness Allowance	21,840
						Total of Vr no 77 - EST:	58,240
	78 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,90,100
						03 Dearness Allowance	1,27,116
						06 Other Allowances	40
						55 House Rent Allowance	5,800
						57 Non Practising Allowances	21,760
						Total of Vr no 78 - EST:	3,44,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	124 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	4,940
						Total of Vr no 124 - MIS:	4,940
	22 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	21,355
						Total of Vr no 22 - MIS:	21,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	55 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	74,200
						03 Dearness Allowance	44,520
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	1,20,780
	58 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	76,600
						03 Dearness Allowance	45,960
						06 Other Allowances	80
						55 House Rent Allowance	1,160
						Total of Vr no 58 - EST:	1,23,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,35,600
						03 Dearness Allowance	81,360
						06 Other Allowances	14,536
						Total of Vr no 45 - EST:	2,31,496

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	67 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,03,600
						03 Dearness Allowance	62,160
						06 Other Allowances	11,446
						Total of Vr no 67 - EST:	1,77,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	111 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,11,100
						03 Dearness Allowance	6,65,460
						06 Other Allowances	63,579
						55 House Rent Allowance	39,320
						Total of Vr no 111 - EST:	18,79,459

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	114 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	52,300
						03 Dearness Allowance	31,200
						06 Other Allowances	2,063
						Total of Vr no 114 - EST:	85,563
	120 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,06,900
						03 Dearness Allowance	3,04,140
						06 Other Allowances	25,944
						55 House Rent Allowance	8,740
						Total of Vr no 120 - EST:	8,45,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
46002551	123 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,600
						03 Dearness Allowance	35,160
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 123 - EST:	1,00,168
	14 - TA	First	Voted	No Objection	205500800 03 00	04 Travelling Allowance	36,400
						Total of Vr no 14 - TA:	36,400

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,77,500
						03 Dearness Allowance	8,26,500
						06 Other Allowances	45,736
						55 House Rent Allowance	7,516
						Total of Vr no 15 - EST:	22,57,252
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,23,729
						03 Dearness Allowance	6,74,237
						06 Other Allowances	90,999
						55 House Rent Allowance	8,684
						Total of Vr no 16 - EST:	18,97,649

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 MAY 2026 **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	27 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,145
						Total of Vr no 27 - MIS:	2,57,145
	30 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	3,21,122
						Total of Vr no 30 - MIS:	3,21,122
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						Total of Vr no 7 - EST:	2,77,132

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 (`)
46002551	12 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	94,060
						Total of Vr no 12 - MIS:	94,060

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	69,600
						03 Dearness Allowance	41,760
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,16,686
						Total of SITAPUR (46):	**42,27,62,839**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	73 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	80,792
						Total of Vr no 73 - MIS:	80,792
	77 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,72,108
						Total of Vr no 77 - MIS:	3,72,108

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,33,700
						03 Dearness Allowance	1,35,546
						06 Other Allowances	21,441
						55 House Rent Allowance	6,898
						Total of Vr no 3 - EST:	3,97,585
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,55,800
						03 Dearness Allowance	8,64,960
						06 Other Allowances	1,00,549
						55 House Rent Allowance	35,346
						Total of Vr no 35 - EST:	24,56,655

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	1 - MIS	First	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,51,327
						Total of Vr no 1 - MIS:	3,51,327
	10 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	4,73,400
						03 Dearness Allowance	2,06,112
						Total of Vr no 10 - EST:	6,79,512
	114 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	52,814
						Total of Vr no 114 - TA:	52,814
	14 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,56,450
						03 Dearness Allowance	90,480
						06 Other Allowances	7,557
						Total of Vr no 14 - EST:	2,54,487

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 MAY 2026 **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	Formation of India Reserve Corps	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	15 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	94,200
						03 Dearness Allowance	48,328
						06 Other Allowances	10,076
						Total of Vr no 15 - EST:	1,52,604
	16 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,160
						06 Other Allowances	6,726
						Total of Vr no 16 - EST:	3,26,386
	32 - MIS	First	Voted	No Objection	205500104 06 00	49 Medical Expenses	11,46,921
						Total of Vr no 32 - MIS:	11,46,921
	33 - MIS	First	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,52,893
						Total of Vr no 33 - MIS:	3,52,893
	42 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,93,700
						03 Dearness Allowance	1,15,500
						06 Other Allowances	2,200
						Total of Vr no 42 - EST:	3,11,400
	42 - MIS	Second	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	10,500
						Total of Vr no 42 - MIS:	10,500
	43 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	3,88,100
						03 Dearness Allowance	2,32,860
						06 Other Allowances	13,504
						55 House Rent Allowance	10,500
						Total of Vr no 43 - EST:	6,44,964
	43 - MIS	Second	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	1,94,032
						Total of Vr no 43 - MIS:	1,94,032
	45 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	13,08,150
						03 Dearness Allowance	7,82,340
						06 Other Allowances	53,109
						Total of Vr no 45 - EST:	21,43,599
	45 - MIS	Second	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	1,94,032
						Total of Vr no 45 - MIS:	1,94,032
	46 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,39,300
						03 Dearness Allowance	9,20,880
						06 Other Allowances	60,666
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	25,22,866
	47 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	13,99,950

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 MAY 2026 **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	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	47 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	8,37,660
						06 Other Allowances	54,021
						Total of Vr no 47 - EST:	22,91,631
	48 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,53,150
						03 Dearness Allowance	8,69,220
						06 Other Allowances	59,434
						55 House Rent Allowance	4,830
						Total of Vr no 48 - EST:	23,86,634
	49 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,85,650
						03 Dearness Allowance	7,69,140
						06 Other Allowances	53,859
						Total of Vr no 49 - EST:	21,08,649
	50 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,06,000
						03 Dearness Allowance	7,21,500
						06 Other Allowances	48,902
						Total of Vr no 50 - EST:	19,76,402
	51 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	3,66,250
						03 Dearness Allowance	2,19,300
						06 Other Allowances	18,978
						55 House Rent Allowance	3,320
						Total of Vr no 51 - EST:	6,07,848
	52 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,53,000
						03 Dearness Allowance	4,48,920
						06 Other Allowances	35,369
						Total of Vr no 52 - EST:	12,37,289
	53 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,91,200
						03 Dearness Allowance	17,28,720
						06 Other Allowances	2,76,660
						55 House Rent Allowance	11,580
						Total of Vr no 53 - EST:	49,08,160
	54 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,28,740
						03 Dearness Allowance	16,28,745
						06 Other Allowances	2,61,892
						55 House Rent Allowance	8,360
						Total of Vr no 54 - EST:	46,27,737
	55 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	29,17,400
						03 Dearness Allowance	17,43,960
						06 Other Allowances	2,74,154
						55 House Rent Allowance	8,760
						Total of Vr no 55 - EST:	49,44,274

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 MAY 2026 **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	Formation of India Reserve Corps	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	56 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,56,200
						03 Dearness Allowance	17,07,540
						06 Other Allowances	2,67,904
						55 House Rent Allowance	17,040
						Total of Vr no 56 - EST:	48,48,684
	56 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,26,025
						Total of Vr no 56 - MIS:	6,26,025
	57 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,69,695
						03 Dearness Allowance	17,13,840
						06 Other Allowances	2,71,310
						55 House Rent Allowance	13,440
						Total of Vr no 57 - EST:	48,68,285
	57 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,65,574
						Total of Vr no 57 - MIS:	9,65,574
	58 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	29,28,850
						03 Dearness Allowance	17,50,890
						06 Other Allowances	2,71,089
						55 House Rent Allowance	8,800
						Total of Vr no 58 - EST:	49,59,629
	59 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	8,14,100
						03 Dearness Allowance	4,87,680
						06 Other Allowances	59,855
						55 House Rent Allowance	10,910
						Total of Vr no 59 - EST:	13,72,545
	60 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	10,25,600
						03 Dearness Allowance	6,10,500
						06 Other Allowances	62,997
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	17,00,297
	61 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,44,300
						03 Dearness Allowance	85,620
						Total of Vr no 61 - EST:	2,29,920
	87 - MIS	Second	Voted	No Objection	205500104 06 00	11 Stationary and Printing of Forms	92,500
						Total of Vr no 87 - MIS:	92,500
	88 - MIS	Second	Voted	No Objection	205500104 06 00	42 Other Expense	34,250
						Total of Vr no 88 - MIS:	34,250
	89 - MIS	Second	Voted	No Objection	205500104 06 00	08 Office Expenditure	26,440

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 MAY 2026 **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	Formation of India Reserve Corps	Detail Head	00	Not Available			

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	89 - MIS					Total of Vr no 89 - MIS:	26,440
69002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						Total of Vr no 1 - EST:	1,06,966
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,92,129
						Total of Vr no 10 - MIS:	11,92,129
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,54,765
						Total of Vr no 100 - TA:	2,54,765
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,24,783
						Total of Vr no 101 - TA:	2,24,783
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,48,041
						Total of Vr no 102 - TA:	6,48,041
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,77,686
						Total of Vr no 103 - TA:	3,77,686
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,25,545
						Total of Vr no 104 - TA:	14,25,545
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,728
						Total of Vr no 105 - TA:	3,57,728
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,64,798
						Total of Vr no 106 - TA:	3,64,798
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,18,037
						Total of Vr no 107 - TA:	7,18,037
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,46,366
						Total of Vr no 108 - TA:	9,46,366
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,05,872
						Total of Vr no 109 - TA:	8,05,872
	11 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,41,644
						Total of Vr no 11 - MIS:	6,41,644
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,81,236
						Total of Vr no 110 - TA:	6,81,236

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 MAY 2026 **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 (Chief)	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	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,52,076
						Total of Vr no 111 - TA:	10,52,076
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,282
						Total of Vr no 112 - TA:	4,53,282
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,75,335
						Total of Vr no 113 - TA:	3,75,335
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 115 - TA:	2,520
	116 - TA	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 116 - TA:	13,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,691
						Total of Vr no 12 - EST:	19,691
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,77,400
						Total of Vr no 12 - MIS:	16,77,400
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,01,910
						03 Dearness Allowance	2,29,694
						06 Other Allowances	10,500
						Total of Vr no 13 - EST:	6,42,104
	13 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	10,44,150
						Total of Vr no 13 - MIS:	10,44,150
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,62,505
						03 Dearness Allowance	3,09,455
						Total of Vr no 17 - EST:	11,71,960
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,519
						Total of Vr no 18 - EST:	42,335
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,05,765
						03 Dearness Allowance	3,50,230
						Total of Vr no 19 - EST:	9,55,995
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,100
						03 Dearness Allowance	638
						Total of Vr no 20 - EST:	1,738
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	2,063
						Total of Vr no 21 - EST:	76,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,60,400
						06 Other Allowances	40,884
						Total of Vr no 24 - EST:	7,35,284
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,29,533
						03 Dearness Allowance	46,37,160
						06 Other Allowances	5,02,054
						55 House Rent Allowance	76,210
						Total of Vr no 26 - EST:	1,29,44,957
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,14,935
						03 Dearness Allowance	54,92,423
						06 Other Allowances	6,93,328
						55 House Rent Allowance	1,44,609
						Total of Vr no 28 - EST:	1,60,45,295
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,12,153
						03 Dearness Allowance	54,65,940
						06 Other Allowances	5,99,943
						55 House Rent Allowance	95,470
						Total of Vr no 30 - EST:	1,52,73,506
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,29,600
						03 Dearness Allowance	34,37,760
						06 Other Allowances	3,53,348
						55 House Rent Allowance	1,38,844
						Total of Vr no 31 - EST:	96,59,552
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,44,584
						03 Dearness Allowance	56,61,416
						06 Other Allowances	6,16,040
						55 House Rent Allowance	1,08,928
						Total of Vr no 32 - EST:	1,58,30,968
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,85,000
						03 Dearness Allowance	32,29,800
						06 Other Allowances	3,49,696
						55 House Rent Allowance	56,704
						Total of Vr no 33 - EST:	90,21,200
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,32,750
						03 Dearness Allowance	5,59,560
						06 Other Allowances	20,068
						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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	34 - EST					Total of Vr no 34 - EST:	15,17,898
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,08,700
						03 Dearness Allowance	12,04,500
						06 Other Allowances	1,13,214
						55 House Rent Allowance	13,090
						Total of Vr no 36 - EST:	33,39,504
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	44,976
						Total of Vr no 36 - TA:	44,976
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,25,456
						03 Dearness Allowance	40,33,800
						06 Other Allowances	4,32,625
						55 House Rent Allowance	73,624
						Total of Vr no 37 - EST:	1,12,65,505
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,10,756
						03 Dearness Allowance	39,00,180
						06 Other Allowances	4,19,276
						55 House Rent Allowance	57,002
						Total of Vr no 38 - EST:	1,08,87,214
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,48,275
						03 Dearness Allowance	68,01,840
						06 Other Allowances	6,68,810
						55 House Rent Allowance	2,01,048
						Total of Vr no 39 - EST:	1,90,19,973
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,000
						03 Dearness Allowance	3,70,800
						06 Other Allowances	8,800
						Total of Vr no 40 - EST:	9,97,600
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,46,733
						03 Dearness Allowance	44,59,640
						06 Other Allowances	3,55,372
						55 House Rent Allowance	1,90,352
						Total of Vr no 41 - EST:	1,24,52,097
	47 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,01,704
						Total of Vr no 47 - MIS:	4,01,704
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	44,407
	55 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	55 - TA					Total of Vr no 55 - TA:	47,981
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,74,211
						Total of Vr no 58 - MIS:	1,74,211
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,26,940
						Total of Vr no 59 - MIS:	57,26,940
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,401
						03 Dearness Allowance	1,04,436
						06 Other Allowances	7,537
						Total of Vr no 6 - EST:	3,11,374
	68 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	2,925
						Total of Vr no 68 - MIS:	2,925
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,780
						03 Dearness Allowance	1,64,592
						06 Other Allowances	19,665
						Total of Vr no 7 - EST:	4,68,037
	71 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	5,858
						Total of Vr no 71 - MIS:	5,858
	76 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,67,448
						Total of Vr no 76 - MIS:	1,67,448
	78 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,34,127
						Total of Vr no 78 - MIS:	2,34,127
	79 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,13,327
						Total of Vr no 79 - MIS:	1,13,327
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						06 Other Allowances	3,751
						Total of Vr no 8 - EST:	1,55,589
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,27,280
						Total of Vr no 80 - TA:	5,27,280
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,88,558
						Total of Vr no 81 - TA:	5,88,558
	82 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,46,467
						Total of Vr no 82 - MIS:	2,46,467
	85 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,241
						Total of Vr no 85 - MIS:	13,241
	9 - EST	First	Voted	No Objection	205500109 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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,38,562
						06 Other Allowances	10,315
						55 House Rent Allowance	7,816
						Total of Vr no 9 - EST:	3,95,593
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	27,52,700
						Total of Vr no 9 - MIS:	27,52,700
	97 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,74,450
						Total of Vr no 97 - MIS:	8,74,450
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,70,328
						Total of Vr no 99 - TA:	5,70,328

Sub Head	04	State Radio Section- Main-	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	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						06 Other Allowances	3,776
						55 House Rent Allowance	5,620
						Total of Vr no 44 - EST:	2,65,396
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,44,370
						03 Dearness Allowance	8,05,620
						06 Other Allowances	40,417
						55 House Rent Allowance	20,780
						Total of Vr no 27 - EST:	22,11,187

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	4,051
						55 House Rent Allowance	2,476
						Total of Vr no 2 - EST:	1,68,477
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,27,800
						03 Dearness Allowance	11,30,280
						06 Other Allowances	1,01,134
						55 House Rent Allowance	28,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	29 - EST					Total of Vr no 29 - EST:	31,87,982

Sub Head	07	District 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 (`)
69002551	117 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 117 - MIS:	43,000
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,56,677
						Total of Vr no 48 - MIS:	5,56,677
	49 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	32,400
						Total of Vr no 49 - MIS:	32,400
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,43,634
						Total of Vr no 50 - MIS:	34,43,634
	74 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	7,200
						Total of Vr no 74 - MIS:	7,200
	75 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,38,432
						Total of Vr no 75 - MIS:	2,38,432
	83 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,85,000
						Total of Vr no 83 - MIS:	2,85,000
	84 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,03,988
						Total of Vr no 84 - MIS:	7,03,988
	86 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,14,400
						Total of Vr no 86 - MIS:	3,14,400
	96 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,36,826
						Total of Vr no 96 - MIS:	2,36,826
	98 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,25,241
						Total of Vr no 98 - MIS:	12,25,241

Major Head	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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	30,38,750
						Total of Vr no 11 - EST:	30,38,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,86,200
						03 Dearness Allowance	4,71,720
						06 Other Allowances	48,502
						55 House Rent Allowance	18,116
						Total of Vr no 25 - EST:	13,24,538
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,21,046

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,75,949
						Total of Vr no 8 - MIS:	3,75,949
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,24,346
						03 Dearness Allowance	9,11,580
						06 Other Allowances	82,782
						55 House Rent Allowance	23,928
						Total of Vr no 9 - EST:	25,42,636
						Total of SONBHADRA (69):	**24,69,19,180**

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 MAY 2026 **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	2 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 2 - EST:	7,500
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,74,100
						03 Dearness Allowance	1,03,260
						06 Other Allowances	11,477
						55 House Rent Allowance	6,900
						Total of Vr no 42 - EST:	2,95,737
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,200
						03 Dearness Allowance	93,120
						06 Other Allowances	11,339
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	2,61,679

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,087
						03 Dearness Allowance	79,959
						Total of Vr no 10 - EST:	3,07,046
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,15,637
						Total of Vr no 10 - TA:	7,15,637
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	1,18,366
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,10,391
						Total of Vr no 11 - TA:	12,10,391
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,310
						03 Dearness Allowance	1,41,432
						06 Other Allowances	18,036
						Total of Vr no 12 - EST:	4,17,778
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,12,869
						Total of Vr no 12 - TA:	13,12,869
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,081
						03 Dearness Allowance	48,187
						06 Other Allowances	3,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - EST					Total of Vr no 13 - EST:	1,34,353
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,22,504
						Total of Vr no 13 - TA:	12,22,504
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,99,125
						Total of Vr no 14 - TA:	11,99,125
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						Total of Vr no 15 - EST:	53,720
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,28,689
						Total of Vr no 17 - EST:	1,28,689
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 18 - EST:	81,853
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,247
						03 Dearness Allowance	20,503
						06 Other Allowances	850
						Total of Vr no 19 - EST:	56,600
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,79,502
						Total of Vr no 2 - TA:	6,79,502
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						06 Other Allowances	1,875
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	78,185
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,05,066
						03 Dearness Allowance	3,72,665
						Total of Vr no 21 - EST:	11,77,731
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,769
						03 Dearness Allowance	59,276
						06 Other Allowances	7,585
						Total of Vr no 22 - EST:	1,72,630
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,283
						03 Dearness Allowance	1,86,569
						06 Other Allowances	18,104
						Total of Vr no 23 - EST:	5,26,956
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and	6,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	23 - MIS	Second	Voted	No Objection	205500109 03 00	Instrument	
						Total of Vr no 23 - MIS:	6,40,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,27,335
						Total of Vr no 24 - MIS:	8,27,335
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 25 - EST:	34,056
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,71,752
						Total of Vr no 25 - MIS:	1,71,752
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 26 - EST:	1,21,920
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,75,771
						03 Dearness Allowance	20,25,463
						06 Other Allowances	1,57,808
						55 House Rent Allowance	54,480
						Total of Vr no 27 - EST:	56,13,522
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,59,660
						06 Other Allowances	4,400
						Total of Vr no 28 - EST:	4,30,160
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	1,100
						Total of Vr no 29 - EST:	1,54,380
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 3 - EST:	27,000
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,66,258
						Total of Vr no 3 - TA:	14,66,258
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,07,800
						03 Dearness Allowance	17,44,680
						06 Other Allowances	2,81,914
						Total of Vr no 30 - EST:	49,34,394
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,66,052
						03 Dearness Allowance	23,19,630
						06 Other Allowances	3,63,204

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 MAY 2026 **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 (Chief)	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	31 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	54,400
						Total of Vr no 31 - EST:	66,03,286
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,95,952
						03 Dearness Allowance	50,37,571
						06 Other Allowances	5,76,915
						55 House Rent Allowance	77,230
						Total of Vr no 32 - EST:	1,40,87,668
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,20,803
						Total of Vr no 32 - MIS:	20,20,803
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,47,619
						03 Dearness Allowance	5,68,572
						06 Other Allowances	61,412
						55 House Rent Allowance	16,510
						Total of Vr no 33 - EST:	15,94,113
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,33,652
						Total of Vr no 33 - MIS:	15,33,652
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,43,500
						03 Dearness Allowance	25,43,940
						06 Other Allowances	5,61,623
						55 House Rent Allowance	1,20,400
						Total of Vr no 34 - EST:	74,69,463
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,30,737
						03 Dearness Allowance	70,95,454
						06 Other Allowances	4,77,028
						55 House Rent Allowance	1,00,230
						Total of Vr no 35 - EST:	1,95,03,449
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,500
						03 Dearness Allowance	2,29,500
						06 Other Allowances	30,872
						55 House Rent Allowance	2,260
						Total of Vr no 36 - EST:	6,45,132
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,600
						03 Dearness Allowance	2,96,760
						06 Other Allowances	24,884
						55 House Rent Allowance	3,170
						Total of Vr no 37 - EST:	8,19,414
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,85,800
						03 Dearness Allowance	3,51,480
						06 Other Allowances	46,150
						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 MAY 2026 **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 (Chief)	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	38 - EST					Total of Vr no 38 - EST:	9,84,630
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,62,800
						03 Dearness Allowance	6,37,680
						06 Other Allowances	45,232
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	17,47,732
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 4 - EST:	60,000
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,37,478
						Total of Vr no 4 - TA:	8,37,478
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,400
						03 Dearness Allowance	83,040
						06 Other Allowances	6,752
						Total of Vr no 44 - EST:	2,28,192
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,37,580
						06 Other Allowances	5,064
						55 House Rent Allowance	1,600
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	3,73,544
						01 Pay	1,11,02,342
						03 Dearness Allowance	66,59,965
						06 Other Allowances	10,58,312
						55 House Rent Allowance	2,26,000
						Total of Vr no 49 - EST:	1,90,46,619
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,12,700
						Total of Vr no 5 - TA:	12,12,700
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,10,672
						Total of Vr no 6 - TA:	13,10,672
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,13,224
						Total of Vr no 7 - EST:	3,44,624
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,29,005
						Total of Vr no 7 - TA:	12,29,005
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,42,898
						03 Dearness Allowance	6,40,832

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	8 - EST					Total of Vr no 8 - EST:	24,83,730
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,60,363
						Total of Vr no 8 - TA:	11,60,363
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	97,120
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,09,972
						Total of Vr no 9 - TA:	10,09,972

Sub Head	04	State Radio Section- Main-	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	31 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	83,963
						Total of Vr no 31 - MIS:	83,963
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,03,300
						03 Dearness Allowance	5,41,980
						06 Other Allowances	23,702
						55 House Rent Allowance	18,060
						Total of Vr no 46 - EST:	14,87,042
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,17,400
						03 Dearness Allowance	1,30,440
						06 Other Allowances	11,034
						55 House Rent Allowance	6,160
						Total of Vr no 47 - EST:	3,65,034

Sub Head	05	Motor Transport Section- Main	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	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	30,800
						03 Dearness Allowance	18,300
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	54,363
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,15,500
						03 Dearness Allowance	2,48,040
						06 Other Allowances	18,629
						55 House Rent Allowance	6,060
						Total of Vr no 41 - EST:	6,88,229

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
85002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,06,515
						Total of Vr no 21 - MIS:	1,06,515
	22 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,60,000
						Total of Vr no 22 - MIS:	1,60,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	5,27,530
						Total of Vr no 30 - MIS:	5,27,530

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,60,625
						Total of Vr no 1 - EST:	10,60,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	16 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	13,611
						Total of Vr no 16 - EST:	13,611
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,57,600
						03 Dearness Allowance	2,14,560
						06 Other Allowances	28,422
						55 House Rent Allowance	980
						Total of Vr no 48 - EST:	6,01,562

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,22,600
						03 Dearness Allowance	3,73,560

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	47,905
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	10,48,065
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,59,400
						03 Dearness Allowance	3,95,640
						06 Other Allowances	25,610
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	10,82,670
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,212
						03 Dearness Allowance	5,341
						Total of Vr no 4 - EST:	14,553
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,944
						03 Dearness Allowance	27,808
						06 Other Allowances	1,488
						Total of Vr no 8 - EST:	77,240
						Total of SRAVASTI (85):	11,83,81,623

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 MAY 2026 **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 (`)
52002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	12,51,400
						03 Dearness Allowance	7,25,290
						06 Other Allowances	71,055
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	20,50,505
	17 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	4,080
						Total of Vr no 17 - TA:	4,080
	18 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,101
						Total of Vr no 18 - EST:	44,445
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	31,42,028
						03 Dearness Allowance	18,11,166
						06 Other Allowances	1,04,533
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	50,61,957
	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	8,307
						Total of Vr no 20 - EST:	2,54,629
	21 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,386
						Total of Vr no 21 - MIS:	1,23,386
	22 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,760
						Total of Vr no 22 - EST:	10,760
	22 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	12,354
						Total of Vr no 22 - MIS:	12,354
	23 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,49,363
						Total of Vr no 23 - MIS:	5,49,363
	44 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,789
						Total of Vr no 44 - MIS:	94,789
	45 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,54,182
						Total of Vr no 45 - MIS:	5,54,182
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,46,600
						03 Dearness Allowance	7,47,420
						06 Other Allowances	71,055
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
52002528	55 - EST					Total of Vr no 55 - EST:	20,67,835
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	31,42,028
						03 Dearness Allowance	18,73,620
						06 Other Allowances	1,04,533
						55 House Rent Allowance	4,230
						Total of Vr no 56 - EST:	51,24,411
	56 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,66,597
						Total of Vr no 56 - TA:	1,66,597
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	7,544
						Total of Vr no 57 - EST:	2,22,744
	57 - TA	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,950
						Total of Vr no 57 - TA:	23,950
	58 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,360
						Total of Vr no 58 - TA:	3,360
	71 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,68,231
						Total of Vr no 71 - MIS:	1,68,231

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	40 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,69,353
						Total of Vr no 40 - MIS:	2,69,353

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	19 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	64,523
						Total of Vr no 19 - MIS:	64,523
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,80,800
						03 Dearness Allowance	2,27,880
						06 Other Allowances	28,766
						55 House Rent Allowance	7,360
						Total of Vr no 36 - EST:	6,44,806
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,56,000
						03 Dearness Allowance	3,90,480
						06 Other Allowances	53,959

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 MAY 2026 **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	39 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	16,936
						Total of Vr no 39 - EST:	11,17,375
	63 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,91,158
						Total of Vr no 63 - TA:	5,91,158

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	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 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,55,965
						Total of Vr no 10 - TA:	6,55,965
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,895
						03 Dearness Allowance	63,173
						Total of Vr no 11 - EST:	1,74,068
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,52,750
						Total of Vr no 11 - TA:	5,52,750
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						06 Other Allowances	9,565
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	3,65,957
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,84,552
						Total of Vr no 12 - TA:	9,84,552
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,25,724
						03 Dearness Allowance	7,18,673
						Total of Vr no 13 - EST:	27,44,397
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,56,767
						03 Dearness Allowance	3,20,505
						Total of Vr no 14 - EST:	10,77,272
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,760
						03 Dearness Allowance	12,549
						Total of Vr no 15 - EST:	35,309
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	59,575
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,432
						06 Other Allowances	2,063
						Total of Vr no 17 - EST:	65,895
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,177
						Total of Vr no 19 - EST:	3,177
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,37,341
						Total of Vr no 2 - TA:	8,37,341
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,289
						03 Dearness Allowance	1,62,134
						Total of Vr no 21 - EST:	6,22,423
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,78,510
						03 Dearness Allowance	43,88,706
						06 Other Allowances	3,23,530
						55 House Rent Allowance	1,18,376
						Total of Vr no 23 - EST:	1,22,09,122
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	2,063
						Total of Vr no 24 - EST:	70,543
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,41,141
						Total of Vr no 25 - MIS:	1,40,41,141
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,22,460
						06 Other Allowances	10,128
						55 House Rent Allowance	10,680
						Total of Vr no 26 - EST:	3,47,368
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						Total of Vr no 27 - EST:	36,960
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,16,288
						Total of Vr no 27 - TA:	9,16,288
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,38,000
						03 Dearness Allowance	4,42,800
						55 House Rent Allowance	31,640
						Total of Vr no 28 - EST:	12,12,440
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,01,760
						Total of Vr no 28 - TA:	8,01,760
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,79,600
						03 Dearness Allowance	6,47,760

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	49,788
						55 House Rent Allowance	4,410
						Total of Vr no 29 - EST:	17,81,558
	29 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	16,53,000
						Total of Vr no 29 - TA:	16,53,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,56,888
						03 Dearness Allowance	1,47,036
						Total of Vr no 3 - EST:	4,03,924
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,40,680
						Total of Vr no 3 - TA:	9,40,680
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,10,800
						03 Dearness Allowance	4,86,480
						06 Other Allowances	59,808
						55 House Rent Allowance	4,460
						Total of Vr no 30 - EST:	13,61,548
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,900
						Total of Vr no 30 - TA:	24,900
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,38,060
						03 Dearness Allowance	3,22,800
						06 Other Allowances	13,504
						55 House Rent Allowance	8,280
						Total of Vr no 31 - EST:	8,82,644
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,62,799
						Total of Vr no 31 - TA:	11,62,799
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,78,500
						03 Dearness Allowance	13,67,100
						06 Other Allowances	2,16,615
						Total of Vr no 32 - EST:	38,62,215
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,42,696
						Total of Vr no 32 - TA:	14,42,696
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,89,400
						03 Dearness Allowance	49,73,640
						06 Other Allowances	7,88,066
						Total of Vr no 33 - EST:	1,40,51,106
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,69,709
						Total of Vr no 33 - TA:	16,69,709
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,75,468
						Total of Vr no 34 - TA:	13,75,468
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,42,183

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	35 - TA					Total of Vr no 35 - TA:	10,42,183
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,31,085
						Total of Vr no 36 - TA:	14,31,085
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,68,569
						Total of Vr no 37 - TA:	17,68,569
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,15,488
						Total of Vr no 38 - TA:	10,15,488
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,619
						03 Dearness Allowance	1,20,160
						06 Other Allowances	4,909
						Total of Vr no 4 - EST:	3,73,688
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,81,603
						Total of Vr no 4 - TA:	6,81,603
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,19,516
						03 Dearness Allowance	39,54,910
						06 Other Allowances	6,01,906
						55 House Rent Allowance	1,10,048
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	1,12,86,380
						01 Pay	25,50,000
						03 Dearness Allowance	15,12,000
						06 Other Allowances	2,16,548
						55 House Rent Allowance	60,064
	44 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	43,38,612
						01 Pay	1,65,13,118
						03 Dearness Allowance	98,59,594
						06 Other Allowances	5,42,036
						55 House Rent Allowance	2,63,260
	45 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 44 - EST:	2,71,78,008
						01 Pay	3,22,100
						03 Dearness Allowance	1,93,260
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
	46 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	5,24,010
						01 Pay	44,52,168
						03 Dearness Allowance	26,68,721
						06 Other Allowances	1,76,326
						55 House Rent Allowance	1,33,068
	46 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 46 - EST:	74,30,283
						49 Medical Expenses	22,37,343
						Total of Vr no 46 - MIS:	22,37,343

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 MAY 2026 **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 (Chief)	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	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,74,719
						03 Dearness Allowance	17,16,432
						06 Other Allowances	2,13,445
						55 House Rent Allowance	53,824
						Total of Vr no 47 - EST:	48,58,420
	47 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,41,937
						Total of Vr no 47 - MIS:	10,41,937
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,26,000
						03 Dearness Allowance	10,35,600
						06 Other Allowances	66,656
						55 House Rent Allowance	35,160
						Total of Vr no 48 - EST:	28,63,416
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,72,140
						06 Other Allowances	7,300
						55 House Rent Allowance	3,150
						Total of Vr no 49 - EST:	4,69,490
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,078
						03 Dearness Allowance	84,835
						Total of Vr no 5 - EST:	2,41,913
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,95,235
						Total of Vr no 5 - TA:	7,95,235
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,95,100
						03 Dearness Allowance	42,10,260
						06 Other Allowances	5,62,306
						55 House Rent Allowance	1,37,064
						Total of Vr no 50 - EST:	1,21,04,730
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,60,790
						Total of Vr no 50 - MIS:	5,60,790
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,32,203
						03 Dearness Allowance	31,69,980
						06 Other Allowances	3,80,340
						55 House Rent Allowance	1,00,680
						Total of Vr no 51 - EST:	89,83,203
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,252
						03 Dearness Allowance	69,151
						06 Other Allowances	7,013
						55 House Rent Allowance	912
						Total of Vr no 52 - EST:	1,94,328

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,63,500
						06 Other Allowances	12,578
						55 House Rent Allowance	3,818
						Total of Vr no 53 - EST:	4,52,396
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,21,390
						03 Dearness Allowance	7,32,834
						06 Other Allowances	92,786
						55 House Rent Allowance	50,116
						Total of Vr no 54 - EST:	20,97,126
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						06 Other Allowances	1,688
						Total of Vr no 59 - EST:	1,10,488
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	44,407
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,21,869
						Total of Vr no 6 - TA:	19,21,869
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	2,063
						Total of Vr no 60 - EST:	69,687
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,51,492
						Total of Vr no 60 - MIS:	7,51,492
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,484
						03 Dearness Allowance	1,59,290
						06 Other Allowances	10,807
						55 House Rent Allowance	4,020
						Total of Vr no 61 - EST:	4,39,601
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 62 - EST:	1,46,240
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,312
						Total of Vr no 63 - EST:	7,312
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,33,500
						03 Dearness Allowance	27,04,500
						06 Other Allowances	3,61,384
						55 House Rent Allowance	1,05,872

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 MAY 2026 **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 (Chief)	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:	77,05,256
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,36,379
						03 Dearness Allowance	69,49,428
						06 Other Allowances	6,48,385
						55 House Rent Allowance	1,99,078
						Total of Vr no 65 - EST:	1,94,33,270
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,620
						03 Dearness Allowance	29,772
						06 Other Allowances	1,913
						55 House Rent Allowance	1,340
						Total of Vr no 66 - EST:	82,645
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,17,000
						Total of Vr no 69 - MIS:	1,17,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	4,192
						Total of Vr no 7 - EST:	73,870
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,56,029
						Total of Vr no 7 - TA:	5,56,029
	77 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	7,07,900
						Total of Vr no 77 - MIS:	7,07,900
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,22,059
						Total of Vr no 8 - TA:	5,22,059
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,64,242
						Total of Vr no 80 - MIS:	4,64,242
	81 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,79,262
						Total of Vr no 81 - MIS:	2,79,262
	82 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	25,12,419
						Total of Vr no 82 - MIS:	25,12,419
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,27,344
						Total of Vr no 9 - TA:	6,27,344

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 (`)
52002551	20 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,09,557
						Total of Vr no 20 - MIS:	1,09,557

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,68,410
						03 Dearness Allowance	5,80,920
						06 Other Allowances	25,475
						55 House Rent Allowance	31,090
						Total of Vr no 35 - EST:	16,05,895
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,88,700
						03 Dearness Allowance	3,53,220
						06 Other Allowances	32,602
						55 House Rent Allowance	29,700
						Total of Vr no 58 - EST:	10,04,222
	79 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 79 - MIS:	3,600

Sub Head	05	Motor Transport Section- Main	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 05 00	49 Medical Expenses	4,42,767
						Total of Vr no 24 - MIS:	4,42,767
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,67,600
						03 Dearness Allowance	99,840
						06 Other Allowances	14,252
						55 House Rent Allowance	1,960
						Total of Vr no 40 - EST:	2,83,652
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,60,186
						03 Dearness Allowance	9,92,340
						06 Other Allowances	74,004
						55 House Rent Allowance	13,680
						Total of Vr no 41 - EST:	27,40,210
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,97,939
						Total of Vr no 51 - MIS:	20,97,939

Sub Head	07	District 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 (`)
52002551	39 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	13,467
						Total of Vr no 39 - MIS:	13,467
	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	62,76,251

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police 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 (`)
52002551	41 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 41 - MIS:	62,76,251
	76 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,56,749
						Total of Vr no 76 - MIS:	13,56,749
	78 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,23,414
						Total of Vr no 78 - MIS:	4,23,414

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,03,750
						Total of Vr no 8 - EST:	33,03,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	37,124
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						06 Other Allowances	156
						Total of Vr no 9 - EST:	2,12,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,82,500
						03 Dearness Allowance	5,29,500

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 MAY 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	25 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	49,513
						55 House Rent Allowance	24,750
						Total of Vr no 25 - EST:	14,86,263

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	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,46,160
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 34 - EST:	4,03,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
52002551	18 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	21,128
						Total of Vr no 18 - MIS:	21,128
	37 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,09,200
						03 Dearness Allowance	65,520
						06 Other Allowances	9,789
						55 House Rent Allowance	4,410
						Total of Vr no 37 - EST:	1,88,919
	38 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	72,480
						06 Other Allowances	6,076
						55 House Rent Allowance	2,760
						Total of Vr no 38 - EST:	2,02,116
	64 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	1,09,613
						Total of Vr no 64 - TA:	1,09,613

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 MAY 2026 **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 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,79,576
						Total of Vr no 10 - MIS:	5,79,576
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,54,747
						03 Dearness Allowance	5,10,194
						06 Other Allowances	67,283
						55 House Rent Allowance	912
						Total of Vr no 11 - EST:	14,33,136
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,21,900
						03 Dearness Allowance	10,33,140
						06 Other Allowances	66,016
						55 House Rent Allowance	3,844
						Total of Vr no 12 - EST:	28,24,900
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,37,835
						Total of Vr no 5 - MIS:	7,37,835
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,87,800
						03 Dearness Allowance	68,946
						Total of Vr no 8 - EST:	2,56,746

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	99,086
						Total of SULTANPUR (52):	**24,64,54,840**

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	11 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 11 - EST:	7,500
	12 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,400
						03 Dearness Allowance	6,612
						Total of Vr no 12 - EST:	18,012
	18 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	65,843
						Total of Vr no 18 - TA:	65,843
	36 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,62,811
						Total of Vr no 36 - MIS:	8,62,811
	49 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,10,736
						Total of Vr no 49 - MIS:	4,10,736
	72 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,04,177
						03 Dearness Allowance	5,40,933
						06 Other Allowances	57,176
						55 House Rent Allowance	2,950
						Total of Vr no 72 - EST:	15,05,236
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,76,724
						03 Dearness Allowance	24,44,505
						06 Other Allowances	2,10,920
						55 House Rent Allowance	3,800
						Total of Vr no 73 - EST:	67,35,949

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	45 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,66,957
						Total of Vr no 45 - MIS:	1,66,957
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,38,600
						03 Dearness Allowance	3,80,760
						06 Other Allowances	54,734
						55 House Rent Allowance	23,910
						Total of Vr no 48 - EST:	10,98,004
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,11,700
						03 Dearness Allowance	3,03,420
						06 Other Allowances	55,617
						55 House Rent Allowance	18,410

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 MAY 2026 **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	64 - EST					Total of Vr no 64 - EST:	8,89,147

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	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	6,55,835
						03 Dearness Allowance	4,66,472
						Total of Vr no 1 - EST:	11,22,307
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	6,189
						55 House Rent Allowance	2,856
						Total of Vr no 10 - EST:	1,28,493
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,32,287
						Total of Vr no 10 - MIS:	7,32,287
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	88,500
						Total of Vr no 13 - EST:	88,500
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,200
						03 Dearness Allowance	15,196
						Total of Vr no 14 - EST:	41,396
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,600
						03 Dearness Allowance	13,688
						06 Other Allowances	1,125
						Total of Vr no 15 - EST:	38,413
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,000
						03 Dearness Allowance	78,000
						06 Other Allowances	3,376
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,24,896
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,09,635
						Total of Vr no 18 - EST:	1,09,635
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,515
						03 Dearness Allowance	29
						Total of Vr no 19 - EST:	3,544
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						06 Other Allowances	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	2,44,366
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,110
						03 Dearness Allowance	34,176
						Total of Vr no 20 - EST:	1,35,286
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,791
						03 Dearness Allowance	26,612
						06 Other Allowances	2,151
						Total of Vr no 21 - EST:	81,554
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,80,153
						Total of Vr no 21 - MIS:	8,80,153
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,42,107
						Total of Vr no 22 - MIS:	4,42,107
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,701
						03 Dearness Allowance	92,782
						Total of Vr no 23 - EST:	2,35,483
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,16,427
						Total of Vr no 23 - MIS:	7,16,427
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						Total of Vr no 24 - EST:	2,80,800
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,83,897
						Total of Vr no 24 - MIS:	8,83,897
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 25 - EST:	92,480
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 26 - EST:	92,480
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,38,083
						Total of Vr no 26 - MIS:	12,38,083
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,07,968
						Total of Vr no 27 - MIS:	6,07,968
	28 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,45,780
						Total of Vr no 28 - MIS:	5,45,780
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,00,008
						03 Dearness Allowance	3,33,753
						06 Other Allowances	21,756

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	29 - EST					Total of Vr no 29 - EST:	10,55,517
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,41,542
						Total of Vr no 29 - MIS:	4,41,542
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,26,242
						Total of Vr no 30 - MIS:	9,26,242
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,31,327
						Total of Vr no 31 - MIS:	11,31,327
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,400
						03 Dearness Allowance	2,15,640
						06 Other Allowances	5,500
						Total of Vr no 32 - EST:	5,80,540
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,77,293
						Total of Vr no 32 - MIS:	15,77,293
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,76,274
						03 Dearness Allowance	40,65,764
						06 Other Allowances	2,27,976
						55 House Rent Allowance	1,72,740
						Total of Vr no 33 - EST:	1,12,42,754
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,24,400
						Total of Vr no 33 - MIS:	8,24,400
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,19,900
						03 Dearness Allowance	19,31,640
						06 Other Allowances	1,40,232
						55 House Rent Allowance	87,826
						Total of Vr no 34 - EST:	53,79,598
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,58,428
						Total of Vr no 34 - MIS:	20,58,428
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,89,100
						03 Dearness Allowance	4,10,460
						06 Other Allowances	22,200
						Total of Vr no 35 - EST:	11,21,760
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,82,498
						Total of Vr no 35 - MIS:	16,82,498
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,35,500
						03 Dearness Allowance	42,68,100
						06 Other Allowances	2,36,488
						55 House Rent Allowance	1,57,980
						Total of Vr no 36 - EST:	1,17,98,068

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 MAY 2026 **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 (Chief)	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	205500109 03 00	01 Pay	41,60,058
						03 Dearness Allowance	24,96,035
						06 Other Allowances	1,25,135
						55 House Rent Allowance	1,05,016
						Total of Vr no 37 - EST:	68,86,244
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,59,300
						03 Dearness Allowance	20,02,380
						06 Other Allowances	1,45,621
						55 House Rent Allowance	90,602
						Total of Vr no 38 - EST:	55,97,903
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,90,950
						03 Dearness Allowance	22,74,570
						06 Other Allowances	3,93,888
						55 House Rent Allowance	1,29,600
						Total of Vr no 39 - EST:	65,89,008
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,232
						03 Dearness Allowance	79,285
						Total of Vr no 4 - EST:	3,04,517
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,98,200
						03 Dearness Allowance	13,77,420
						06 Other Allowances	97,000
						55 House Rent Allowance	63,300
						Total of Vr no 40 - EST:	38,35,920
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,21,332
						03 Dearness Allowance	36,25,999
						06 Other Allowances	4,99,523
						55 House Rent Allowance	1,63,304
						Total of Vr no 41 - EST:	1,04,10,158
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,700
						03 Dearness Allowance	3,11,220
						06 Other Allowances	37,080
						55 House Rent Allowance	7,720
						Total of Vr no 43 - EST:	8,74,720
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,60,200
						03 Dearness Allowance	18,79,320
						06 Other Allowances	1,21,343
						55 House Rent Allowance	79,754
						Total of Vr no 44 - EST:	53,40,617
	44 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	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 MAY 2026 **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 (Chief)	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	44 - MIS					Total of Vr no 44 - MIS:	79,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,91,600
						03 Dearness Allowance	12,54,960
						06 Other Allowances	1,87,155
						55 House Rent Allowance	66,600
						Total of Vr no 45 - EST:	36,00,315
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,77,300
						03 Dearness Allowance	7,66,200
						06 Other Allowances	82,657
						55 House Rent Allowance	50,556
						Total of Vr no 46 - EST:	21,76,713
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,75,973
						Total of Vr no 46 - MIS:	4,75,973
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,91,300
						03 Dearness Allowance	25,14,780
						06 Other Allowances	1,47,475
						55 House Rent Allowance	1,43,608
						Total of Vr no 47 - EST:	69,97,163
	47 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	34,127
						Total of Vr no 47 - MIS:	34,127
	48 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,74,640
						Total of Vr no 48 - MIS:	1,74,640
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,36,560
						06 Other Allowances	750
						55 House Rent Allowance	4,700
						Total of Vr no 49 - EST:	3,69,610
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	91,214
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,928
						Total of Vr no 5 - MIS:	60,928
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,34,260
						06 Other Allowances	13,504
						55 House Rent Allowance	14,190

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 MAY 2026 **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 (Chief)	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	50 - EST					Total of Vr no 50 - EST:	9,19,054
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,07,600
						03 Dearness Allowance	3,64,560
						06 Other Allowances	57,764
						55 House Rent Allowance	11,400
						Total of Vr no 51 - EST:	10,41,324
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,54,220
						06 Other Allowances	20,256
						55 House Rent Allowance	11,060
						Total of Vr no 52 - EST:	7,09,236
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,19,200
						03 Dearness Allowance	22,91,520
						06 Other Allowances	3,63,088
						55 House Rent Allowance	76,608
						Total of Vr no 53 - EST:	65,50,416
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	94,656
						Total of Vr no 53 - TA:	94,656
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,00,400
						03 Dearness Allowance	36,79,440
						06 Other Allowances	4,73,167
						55 House Rent Allowance	1,62,336
						Total of Vr no 54 - EST:	1,05,15,343
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,01,378
						Total of Vr no 54 - TA:	7,01,378
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,57,900
						03 Dearness Allowance	28,77,540
						06 Other Allowances	3,89,077
						55 House Rent Allowance	1,64,152
						Total of Vr no 55 - EST:	82,88,669
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,58,400
						03 Dearness Allowance	29,42,640
						06 Other Allowances	4,01,529
						55 House Rent Allowance	1,66,384
						Total of Vr no 56 - EST:	84,68,953
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,30,659
						Total of Vr no 56 - TA:	8,30,659
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,67,000
						03 Dearness Allowance	24,36,600
						06 Other Allowances	2,33,467

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 MAY 2026 **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 (Chief)	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	57 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,17,108
						Total of Vr no 57 - EST:	68,54,175
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	55,980
						Total of Vr no 57 - TA:	55,980
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,00,900
						03 Dearness Allowance	23,81,340
						06 Other Allowances	2,12,437
						55 House Rent Allowance	1,10,080
						Total of Vr no 58 - EST:	67,04,757
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,400
						03 Dearness Allowance	40,252
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 6 - EST:	1,15,704
	6 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 6 - MIS:	25,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,56,900
						03 Dearness Allowance	31,91,340
						06 Other Allowances	3,03,283
						55 House Rent Allowance	1,57,332
						Total of Vr no 60 - EST:	90,08,855
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,60,382
						Total of Vr no 60 - TA:	25,60,382
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,31,989
						Total of Vr no 62 - TA:	29,31,989
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,37,086
						Total of Vr no 63 - TA:	10,37,086
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,17,660
						Total of Vr no 64 - TA:	10,17,660
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,81,900
						03 Dearness Allowance	10,09,140
						06 Other Allowances	92,200
						55 House Rent Allowance	14,950
						Total of Vr no 65 - EST:	27,98,190
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,80,845
						Total of Vr no 65 - TA:	14,80,845
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,87,400
						03 Dearness Allowance	41,92,440

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,64,286
						55 House Rent Allowance	1,42,272
						Total of Vr no 66 - EST:	1,19,86,398
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,07,629
						Total of Vr no 66 - TA:	25,07,629
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,01,843
						03 Dearness Allowance	28,03,106
						06 Other Allowances	3,78,036
						55 House Rent Allowance	1,55,744
						Total of Vr no 67 - EST:	80,38,729
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,10,122
						Total of Vr no 67 - TA:	15,10,122
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,34,600
						03 Dearness Allowance	44,00,760
						06 Other Allowances	6,97,294
						55 House Rent Allowance	1,50,480
						Total of Vr no 68 - EST:	1,25,83,134
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,11,945
						Total of Vr no 68 - TA:	10,11,945
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,78,700
						03 Dearness Allowance	25,61,220
						06 Other Allowances	3,29,828
						55 House Rent Allowance	1,73,896
						Total of Vr no 69 - EST:	73,43,644
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,35,284
						Total of Vr no 69 - TA:	21,35,284
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,10,643
						03 Dearness Allowance	3,41,585
						06 Other Allowances	15,395
						Total of Vr no 7 - EST:	9,67,623
	7 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 7 - MIS:	55,000
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,30,905
						03 Dearness Allowance	28,20,543
						06 Other Allowances	3,85,162
						55 House Rent Allowance	1,55,634
						Total of Vr no 70 - EST:	80,92,244
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,61,695

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 MAY 2026 **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 (Chief)	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	70 - TA					Total of Vr no 70 - TA:	11,61,695
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,45,500
						03 Dearness Allowance	23,55,300
						06 Other Allowances	3,18,672
						55 House Rent Allowance	1,28,034
						Total of Vr no 71 - EST:	67,47,506
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,22,211
						Total of Vr no 71 - TA:	11,22,211
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,20,579
						Total of Vr no 72 - TA:	17,20,579
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,64,671
						Total of Vr no 73 - TA:	12,64,671
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,93,728
						Total of Vr no 74 - TA:	11,93,728
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,54,419
						Total of Vr no 75 - TA:	14,54,419
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,51,795
						Total of Vr no 76 - TA:	13,51,795
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,50,998
						Total of Vr no 77 - TA:	22,50,998
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,26,923
						Total of Vr no 78 - TA:	23,26,923
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,24,987
						Total of Vr no 79 - TA:	11,24,987
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,01,079
						03 Dearness Allowance	3,67,109
						Total of Vr no 8 - EST:	12,68,188
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,79,443
						Total of Vr no 8 - MIS:	3,79,443
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,07,765
						Total of Vr no 80 - TA:	16,07,765
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,14,504
						Total of Vr no 81 - TA:	11,14,504
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,32,492
						Total of Vr no 82 - MIS:	4,32,492
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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	9 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	91,214
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,32,105
						Total of Vr no 9 - MIS:	5,32,105

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,93,020
						03 Dearness Allowance	16,19,882
						06 Other Allowances	69,812
						55 House Rent Allowance	1,00,500
						Total of Vr no 3 - EST:	45,83,214
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,93,020
						03 Dearness Allowance	16,75,740
						06 Other Allowances	69,812
						55 House Rent Allowance	1,00,500
						Total of Vr no 61 - EST:	46,39,072
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,17,000
						03 Dearness Allowance	1,30,200
						06 Other Allowances	8,596
						55 House Rent Allowance	10,720
						Total of Vr no 62 - EST:	3,66,516

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 (`)
44002551	11 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,06,079
						Total of Vr no 11 - MIS:	5,06,079
	19 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,797
						Total of Vr no 19 - TA:	1,13,797
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,36,300
						03 Dearness Allowance	1,99,680
						06 Other Allowances	18,104
						55 House Rent Allowance	10,520
						Total of Vr no 30 - EST:	5,64,604
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,83,200
						03 Dearness Allowance	13,61,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	31 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	90,022
						55 House Rent Allowance	50,870
						Total of Vr no 31 - EST:	37,85,132
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,81,811
						Total of Vr no 41 - MIS:	19,81,811
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,67,755
						Total of Vr no 52 - MIS:	25,67,755
	55 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,25,777
						Total of Vr no 55 - TA:	6,25,777
	58 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,35,590
						Total of Vr no 58 - TA:	5,35,590

Sub Head	07	District 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 (`)
44002551	20 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	1,10,463
						Total of Vr no 20 - TA:	1,10,463
	40 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,785
						Total of Vr no 40 - MIS:	1,15,785
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	18,000
						Total of Vr no 50 - MIS:	18,000
	51 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,908
						Total of Vr no 51 - MIS:	1,93,908
	59 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,61,123
						Total of Vr no 59 - TA:	3,61,123

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	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	205500110 03 00	01 Pay	12,56,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	27 - EST					Total of Vr no 27 - EST:	12,56,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,69,500
						03 Dearness Allowance	1,01,700
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 28 - EST:	2,77,546

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	76,201
						03 Dearness Allowance	44,197
						06 Other Allowances	3,376
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,25,994
	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						Total of Vr no 22 - EST:	1,20,296
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,45,000
						03 Dearness Allowance	5,67,000
						06 Other Allowances	52,139
						55 House Rent Allowance	30,706
						Total of Vr no 42 - EST:	15,94,845

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

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	59 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,600
						03 Dearness Allowance	56,160
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 59 - EST:	1,57,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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 (`)
44002551	63 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,28,200
						03 Dearness Allowance	75,120
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 63 - EST:	2,16,299

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	2,56,300
						03 Dearness Allowance	1,53,780
						06 Other Allowances	17,535
						Total of Vr no 10 - EST:	4,27,615
	25 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,75,266
						Total of Vr no 25 - MIS:	2,75,266
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,17,250
						03 Dearness Allowance	10,90,320
						06 Other Allowances	79,617
						Total of Vr no 9 - EST:	29,87,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,11,700
						03 Dearness Allowance	3,67,020
						06 Other Allowances	38,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	12 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	10,086
						Total of Vr no 12 - EST:	10,27,040
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,92,063
						03 Dearness Allowance	17,35,238
						06 Other Allowances	1,60,966
						55 House Rent Allowance	44,198
						Total of Vr no 13 - EST:	48,32,465
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,985
						Total of Vr no 19 - MIS:	1,31,985
	24 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,22,707
						Total of Vr no 24 - MIS:	9,22,707
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,56,697
						Total of Vr no 9 - MIS:	3,56,697
						Total of UNNAO (44):	30,63,10,577

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 MAY 2026 **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 (`)
27002538	143 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	2,630
						Total of Vr no 143 - MIS:	2,630
	144 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,280
						Total of Vr no 144 - MIS:	29,280
	162 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	4,086
						Total of Vr no 162 - MIS:	4,086
	2 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,790
						Total of Vr no 2 - TA:	2,790
	34 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 34 - EST:	2,29,280
	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	1,688
						Total of Vr no 35 - EST:	1,01,208
	36 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	1,16,476
	59 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,850
						Total of Vr no 59 - MIS:	8,850
	60 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	2,500
						Total of Vr no 60 - MIS:	2,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	102 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,396
						Total of Vr no 102 - MIS:	1,45,396

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	137 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	23,026
						Total of Vr no 137 - MIS:	23,026
	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						06 Other Allowances	1,688
						Total of Vr no 25 - EST:	1,57,634

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 80 - EST:	3,48,160
	81 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,60,440
						06 Other Allowances	5,064
						55 House Rent Allowance	11,920
						Total of Vr no 81 - EST:	4,44,824

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	85 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,52,589
						Total of Vr no 85 - MIS:	4,52,589

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	164 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,12,062
						Total of Vr no 164 - MIS:	3,12,062

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,74,000
						03 Dearness Allowance	2,24,400
						06 Other Allowances	20,900
						55 House Rent Allowance	18,300
						Total of Vr no 48 - EST:	6,37,600
	74 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	14,000
						Total of Vr no 74 - EST:	14,000

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 (`)
27002543	24 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	44,055
						Total of Vr no 24 - TA:	44,055
	25 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,14,685

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 MAY 2026 **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	25 - TA					Total of Vr no 25 - TA:	1,14,685
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,91,154
						03 Dearness Allowance	1,83,513
						Total of Vr no 26 - EST:	6,74,667
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 33 - EST:	2,64,600
	40 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	9,25,427
						Total of Vr no 40 - MIS:	9,25,427
	78 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	9,608
						Total of Vr no 78 - MIS:	9,608
	79 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	9,885
						Total of Vr no 79 - MIS:	9,885
	80 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	28,800
						Total of Vr no 80 - MIS:	28,800
	81 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,217
						Total of Vr no 81 - MIS:	41,217
	82 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,107
						Total of Vr no 82 - MIS:	5,107
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,07,44,600
						03 Dearness Allowance	64,46,760
						06 Other Allowances	8,03,380
						55 House Rent Allowance	4,22,193
						Total of Vr no 97 - EST:	1,84,16,933

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	25,85,996
						03 Dearness Allowance	14,98,778
						06 Other Allowances	2,33,473
						55 House Rent Allowance	2,02,720
						Total of Vr no 1 - EST:	45,20,967
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	6,526
						Total of Vr no 7 - EST:	1,33,716
	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,61,569
						03 Dearness Allowance	14,75,340

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	91 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,72,090
						55 House Rent Allowance	1,60,940
						Total of Vr no 91 - EST:	42,69,939
	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,28,400
						03 Dearness Allowance	15,77,040
						06 Other Allowances	2,33,848
						55 House Rent Allowance	2,08,360
						Total of Vr no 92 - EST:	46,47,648

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	163 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	11,524
						Total of Vr no 163 - MIS:	11,524
	42 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 42 - EST:	2,72,520
	43 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	22,60,600
						03 Dearness Allowance	13,56,360
						06 Other Allowances	95,708
						55 House Rent Allowance	1,71,020
						Total of Vr no 43 - EST:	38,83,688

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,670
						Total of Vr no 156 - TA:	5,670
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						Total of Vr no 75 - EST:	2,99,040
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,03,100
						03 Dearness Allowance	3,61,860
						06 Other Allowances	17,004
						55 House Rent Allowance	40,800
						Total of Vr no 76 - EST:	10,22,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	129 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,78,168
						Total of Vr no 129 - MIS:	3,78,168
	135 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,22,035
						Total of Vr no 135 - MIS:	2,22,035
	136 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,34,611
						Total of Vr no 136 - MIS:	8,34,611
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,340
						Total of Vr no 174 - TA:	26,340
	175 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,49,940
						Total of Vr no 175 - MIS:	1,49,940
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,935
						03 Dearness Allowance	9,242
						06 Other Allowances	1,149
						Total of Vr no 32 - EST:	26,326
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,200
						Total of Vr no 41 - TA:	4,200
	84 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,398
						Total of Vr no 84 - MIS:	13,398
	86 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,79,760
						Total of Vr no 86 - MIS:	1,79,760
	87 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,87,852
						Total of Vr no 87 - MIS:	9,87,852
	88 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,13,436
						Total of Vr no 88 - MIS:	1,13,436
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	51,871
						03 Dearness Allowance	29,969
						06 Other Allowances	4,126
						Total of Vr no 9 - EST:	85,966
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,23,340
						Total of Vr no 92 - MIS:	1,23,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	142 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,10,591
						Total of Vr no 142 - TA:	1,10,591
	145 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	3,43,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	145 - MIS	Second	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 145 - MIS:	3,43,006
	146 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,000
						Total of Vr no 146 - MIS:	20,000
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	60,651
						Total of Vr no 170 - TA:	60,651
	171 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	22,856
						Total of Vr no 171 - MIS:	22,856
	172 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,97,150
						Total of Vr no 172 - MIS:	1,97,150
	173 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,04,965
						Total of Vr no 173 - MIS:	1,04,965
	179 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	43,544
						Total of Vr no 179 - MIS:	43,544
	180 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,88,646
						Total of Vr no 180 - MIS:	2,88,646
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,320
						03 Dearness Allowance	17,799
						Total of Vr no 23 - EST:	53,119
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	34,31,000
						Total of Vr no 24 - EST:	34,31,000
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	96,360
						Total of Vr no 44 - EST:	2,58,560
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,10,640
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 45 - EST:	3,07,400
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,96,600
						03 Dearness Allowance	4,17,960
						06 Other Allowances	22,100
						55 House Rent Allowance	45,320
						Total of Vr no 49 - EST:	11,81,980
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,21,100
						03 Dearness Allowance	9,10,560
						06 Other Allowances	64,795
						55 House Rent Allowance	61,305
						Total of Vr no 50 - EST:	25,57,760

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 MAY 2026 **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-Chief-	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	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,27,850
						03 Dearness Allowance	8,54,580
						06 Other Allowances	54,138
						55 House Rent Allowance	65,979
						Total of Vr no 51 - EST:	24,02,547
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,38,000
						03 Dearness Allowance	9,20,880
						06 Other Allowances	71,614
						55 House Rent Allowance	55,472
						Total of Vr no 52 - EST:	25,85,966
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,69,758
						03 Dearness Allowance	9,39,840
						06 Other Allowances	67,577
						55 House Rent Allowance	61,951
						Total of Vr no 53 - EST:	26,39,126
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,26,158
						03 Dearness Allowance	10,33,740
						06 Other Allowances	76,453
						55 House Rent Allowance	69,883
						Total of Vr no 54 - EST:	29,06,234
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,75,275
						03 Dearness Allowance	8,83,500
						06 Other Allowances	61,982
						55 House Rent Allowance	66,964
						Total of Vr no 55 - EST:	24,87,721
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,01,500
						03 Dearness Allowance	9,58,860
						06 Other Allowances	70,390
						55 House Rent Allowance	64,678
						Total of Vr no 56 - EST:	26,95,428
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,13,075
						03 Dearness Allowance	9,65,700
						06 Other Allowances	71,952
						55 House Rent Allowance	67,171
						Total of Vr no 57 - EST:	27,17,898
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,84,455
						03 Dearness Allowance	7,68,932
						06 Other Allowances	48,073
						55 House Rent Allowance	57,298
						Total of Vr no 58 - EST:	21,58,758
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,69,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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-Chief-	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	59 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	33,89,940
						06 Other Allowances	4,43,231
						55 House Rent Allowance	2,09,057
						Total of Vr no 59 - EST:	97,11,493
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,07,029
						03 Dearness Allowance	33,52,874
						06 Other Allowances	4,45,264
						55 House Rent Allowance	2,06,527
						Total of Vr no 60 - EST:	96,11,694
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,38,965
						03 Dearness Allowance	31,92,540
						06 Other Allowances	4,23,945
						55 House Rent Allowance	1,92,290
						Total of Vr no 61 - EST:	91,47,740
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,02,895
						03 Dearness Allowance	32,91,030
						06 Other Allowances	4,41,193
						55 House Rent Allowance	2,10,972
						Total of Vr no 62 - EST:	94,46,090
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,49,338
						03 Dearness Allowance	25,38,540
						06 Other Allowances	2,91,505
						55 House Rent Allowance	1,53,173
						Total of Vr no 63 - EST:	72,32,556
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,40,717
						03 Dearness Allowance	13,97,520
						06 Other Allowances	94,572
						55 House Rent Allowance	1,06,226
						Total of Vr no 64 - EST:	39,39,035
	73 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,86,000
						Total of Vr no 73 - EST:	1,86,000
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,457
						Total of Vr no 91 - MIS:	5,457
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,26,735
						Total of Vr no 93 - MIS:	3,26,735

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	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 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	89,521
						Total of Vr no 1 - TA:	89,521
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,17,700
						03 Dearness Allowance	2,41,106
						06 Other Allowances	28,455
						55 House Rent Allowance	16,200
						Total of Vr no 10 - EST:	7,03,461
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,39,274
						03 Dearness Allowance	84,72,098
						06 Other Allowances	10,36,812
						55 House Rent Allowance	11,14,000
						Total of Vr no 100 - EST:	2,47,62,184
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,56,700
						03 Dearness Allowance	1,50,03,714
						06 Other Allowances	20,50,806
						55 House Rent Allowance	21,43,200
						Total of Vr no 101 - EST:	4,42,54,420
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,39,565
						03 Dearness Allowance	1,23,83,481
						06 Other Allowances	16,24,680
						55 House Rent Allowance	15,90,952
						Total of Vr no 102 - EST:	3,62,38,678
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,45,009
						03 Dearness Allowance	1,81,28,496
						06 Other Allowances	18,69,841
						55 House Rent Allowance	20,74,940
						Total of Vr no 103 - EST:	5,23,18,286
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,34,86,207
						03 Dearness Allowance	2,00,71,850
						06 Other Allowances	12,54,530
						55 House Rent Allowance	23,62,240
						Total of Vr no 104 - EST:	5,71,74,827
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,57,850
						03 Dearness Allowance	2,74,620
						06 Other Allowances	23,632
						55 House Rent Allowance	33,400
						Total of Vr no 105 - EST:	7,89,502
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,82,260
						Total of Vr no 105 - MIS:	11,82,260
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,49,150

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 MAY 2026 **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 (Chief)	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	106 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,09,460
						06 Other Allowances	21,944
						55 House Rent Allowance	44,260
						Total of Vr no 106 - EST:	14,24,814
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,46,761
						Total of Vr no 106 - MIS:	17,46,761
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 107 - EST:	1,11,520
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,22,959
						Total of Vr no 107 - MIS:	14,22,959
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,68,831
						03 Dearness Allowance	54,33,397
						06 Other Allowances	5,26,116
						55 House Rent Allowance	9,21,120
						Total of Vr no 108 - EST:	1,59,49,464
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,77,485
						Total of Vr no 108 - MIS:	18,77,485
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,08,953
						Total of Vr no 109 - MIS:	17,08,953
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,700
						03 Dearness Allowance	35,786
						06 Other Allowances	6,126
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	1,08,952
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,91,624
						03 Dearness Allowance	1,33,74,112
						06 Other Allowances	19,79,279
						55 House Rent Allowance	21,28,840
						Total of Vr no 110 - EST:	3,97,73,855
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,38,932
						Total of Vr no 110 - MIS:	12,38,932
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,07,565
						03 Dearness Allowance	56,93,532
						06 Other Allowances	6,34,200
						55 House Rent Allowance	8,06,060
						Total of Vr no 111 - EST:	1,66,41,357
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,25,714
						Total of Vr no 111 - TA:	1,25,714

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 MAY 2026 **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 (Chief)	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	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,03,135
						03 Dearness Allowance	92,33,001
						06 Other Allowances	5,96,895
						55 House Rent Allowance	11,31,140
						Total of Vr no 112 - EST:	2,63,64,171
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,08,525
						Total of Vr no 112 - TA:	15,08,525
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	1,688
						Total of Vr no 12 - EST:	61,096
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,380
						03 Dearness Allowance	1,06,419
						06 Other Allowances	8,119
						55 House Rent Allowance	7,200
						Total of Vr no 13 - EST:	3,21,118
	130 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,13,540
						Total of Vr no 130 - MIS:	3,13,540
	138 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,36,780
						Total of Vr no 138 - TA:	4,36,780
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,536
						Total of Vr no 139 - MIS:	38,536
	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 14 - EST:	6,000
	140 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,06,970
						Total of Vr no 140 - MIS:	16,06,970
	141 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,39,989
						Total of Vr no 141 - TA:	8,39,989
	147 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,66,688
						Total of Vr no 147 - MIS:	5,66,688
	148 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,59,714
						Total of Vr no 148 - MIS:	6,59,714
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,823
						Total of Vr no 149 - MIS:	17,823
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						Total of Vr no 15 - EST:	2,86,770
	152 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	6,80,000

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 MAY 2026 **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 (Chief)	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	152 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 152 - MIS:	6,80,000
	153 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,50,000
						Total of Vr no 153 - TA:	19,50,000
	154 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,64,200
						Total of Vr no 154 - TA:	11,64,200
	157 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,40,512
						Total of Vr no 157 - TA:	9,40,512
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,40,474
						Total of Vr no 158 - MIS:	8,40,474
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,51,586
						Total of Vr no 159 - MIS:	9,51,586
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,06,314
						06 Other Allowances	9,302
						55 House Rent Allowance	12,500
						Total of Vr no 16 - EST:	3,11,416
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,16,918
						Total of Vr no 160 - MIS:	10,16,918
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,30,132
						Total of Vr no 161 - MIS:	9,30,132
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,660
						03 Dearness Allowance	7,343
						Total of Vr no 17 - EST:	20,003
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,700
						Total of Vr no 178 - MIS:	4,700
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,54,023
						03 Dearness Allowance	4,63,911
						55 House Rent Allowance	71,322
						Total of Vr no 18 - EST:	15,89,256
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,691
						03 Dearness Allowance	1,27,200
						06 Other Allowances	14,408
						55 House Rent Allowance	21,720
						Total of Vr no 19 - EST:	3,83,019
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						Total of Vr no 2 - EST:	1,06,966
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,891

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,21,996
						06 Other Allowances	15,691
						Total of Vr no 20 - EST:	3,60,578
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,293
						03 Dearness Allowance	1,51,732
						Total of Vr no 21 - EST:	4,35,025
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,700
						03 Dearness Allowance	33,466
						06 Other Allowances	6,326
						55 House Rent Allowance	4,800
						Total of Vr no 22 - EST:	1,02,292
	26 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	55,095
						Total of Vr no 26 - TA:	55,095
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,900
						03 Dearness Allowance	97,962
						06 Other Allowances	12,452
						55 House Rent Allowance	6,680
						Total of Vr no 27 - EST:	2,85,994
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,43,367
						Total of Vr no 27 - TA:	29,43,367
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,633
						03 Dearness Allowance	1,44,815
						06 Other Allowances	9,102
						55 House Rent Allowance	17,320
						Total of Vr no 28 - EST:	4,21,870
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,66,228
						Total of Vr no 28 - TA:	20,66,228
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,299
						03 Dearness Allowance	48,314
						06 Other Allowances	42,679
						Total of Vr no 29 - EST:	1,74,292
	29 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,39,332
						Total of Vr no 29 - TA:	9,39,332
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,033
						03 Dearness Allowance	45,299
						06 Other Allowances	7,369
						55 House Rent Allowance	612
						Total of Vr no 3 - EST:	1,32,313
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,00,297

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 MAY 2026 **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 (Chief)	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	3 - TA					Total of Vr no 3 - TA:	20,00,297
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,150
						03 Dearness Allowance	23,287
						06 Other Allowances	2,134
						Total of Vr no 30 - EST:	65,571
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,27,917
						Total of Vr no 30 - TA:	20,27,917
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,669
						03 Dearness Allowance	1,52,239
						Total of Vr no 31 - EST:	5,87,908
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,92,763
						Total of Vr no 31 - TA:	10,92,763
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,98,989
						Total of Vr no 32 - TA:	11,98,989
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	2,000
						Total of Vr no 37 - EST:	3,60,560
	37 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,54,591
						Total of Vr no 37 - MIS:	13,54,591
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						Total of Vr no 38 - EST:	2,90,400
	38 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,81,194
						Total of Vr no 38 - MIS:	2,81,194
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 39 - EST:	92,480
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	12,47,832
						Total of Vr no 39 - MIS:	12,47,832
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,97,629
						Total of Vr no 4 - TA:	25,97,629
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 40 - EST:	1,08,320
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 41 - EST:	1,46,240

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 MAY 2026 **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 (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	42 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,41,257
						Total of Vr no 42 - TA:	3,41,257
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,46,494
						Total of Vr no 5 - TA:	34,46,494
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,65,090
						03 Dearness Allowance	3,02,032
						55 House Rent Allowance	9,180
						Total of Vr no 6 - EST:	12,76,302
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 65 - EST:	1,11,520
	65 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,69,420
						Total of Vr no 65 - MIS:	31,69,420
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 66 - EST:	5,576
	66 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	47,27,410
						Total of Vr no 66 - MIS:	47,27,410
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,928
						Total of Vr no 67 - EST:	17,928
	67 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,68,596
						Total of Vr no 67 - MIS:	24,68,596
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,520
						Total of Vr no 68 - EST:	14,520
	68 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,99,953
						Total of Vr no 68 - TA:	9,99,953
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 69 - EST:	7,096
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,27,516
						Total of Vr no 69 - TA:	14,27,516
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 70 - EST:	5,744
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,75,031
						Total of Vr no 70 - TA:	16,75,031
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 71 - EST:	4,624
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,312
						Total of Vr no 72 - EST:	7,312
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,42,302

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 MAY 2026 **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 (Chief)	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	73 - TA					Total of Vr no 73 - TA:	15,42,302
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,774
						Total of Vr no 74 - MIS:	5,774
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,771
						Total of Vr no 75 - MIS:	36,771
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 77 - EST:	1,14,880
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 78 - EST:	2,29,280
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 79 - EST:	1,41,920
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,70,067
						03 Dearness Allowance	5,12,940
						06 Other Allowances	13,200
						55 House Rent Allowance	27,860
						Total of Vr no 82 - EST:	14,24,067
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,06,000
						03 Dearness Allowance	3,63,600
						06 Other Allowances	6,600
						55 House Rent Allowance	26,420
						Total of Vr no 83 - EST:	10,02,620
	83 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,25,089
						Total of Vr no 83 - MIS:	20,25,089
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,84,300
						03 Dearness Allowance	16,69,140
						06 Other Allowances	1,27,236
						55 House Rent Allowance	1,32,540
						Total of Vr no 84 - EST:	47,13,216
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,54,587
						03 Dearness Allowance	8,12,752
						55 House Rent Allowance	1,25,480
						Total of Vr no 85 - EST:	22,92,819
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,75,500
						03 Dearness Allowance	4,65,300
						06 Other Allowances	35,601
						55 House Rent Allowance	35,320
						Total of Vr no 86 - EST:	13,11,721

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 MAY 2026 **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 (Chief)	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	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,95,424
						03 Dearness Allowance	9,57,254
						06 Other Allowances	1,25,130
						55 House Rent Allowance	72,680
						Total of Vr no 95 - EST:	27,50,488
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,52,884
						03 Dearness Allowance	1,44,87,060
						06 Other Allowances	22,97,934
						55 House Rent Allowance	24,84,000
						Total of Vr no 98 - EST:	4,34,21,878
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,26,393
						03 Dearness Allowance	1,08,82,857
						06 Other Allowances	12,63,533
						55 House Rent Allowance	16,53,320
						Total of Vr no 99 - EST:	3,20,26,103

Sub Head	04	State Radio Section- Main-	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	89 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,837
						Total of Vr no 89 - MIS:	2,837
	90 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	22,740
						Total of Vr no 90 - MIS:	22,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,17,655
						03 Dearness Allowance	58,755
						06 Other Allowances	3,532
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,86,382
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	32,27,640
						03 Dearness Allowance	19,36,080
						06 Other Allowances	82,683
						55 House Rent Allowance	2,01,660
						Total of Vr no 87 - EST:	54,48,063
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,48,040
						03 Dearness Allowance	15,28,680
						06 Other Allowances	87,122
						55 House Rent Allowance	2,41,648
						Total of Vr no 88 - EST:	44,05,490

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 MAY 2026 **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 (`)
27002555	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,53,530
						03 Dearness Allowance	1,52,100
						06 Other Allowances	8,077
						55 House Rent Allowance	11,140
						Total of Vr no 47 - EST:	4,24,847

Sub Head	05	Motor Transport Section- Main	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	104 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,78,266
						Total of Vr no 104 - MIS:	66,78,266
	109 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	56,52,940
						03 Dearness Allowance	33,89,160
						06 Other Allowances	2,85,130
						55 House Rent Allowance	3,46,260
						Total of Vr no 109 - EST:	96,73,490
	71 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	57,841
						Total of Vr no 71 - LTC:	57,841
	72 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,86,341
						Total of Vr no 72 - TA:	5,86,341
	77 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	14,01,809
						Total of Vr no 77 - MIS:	14,01,809
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	4,726
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	1,47,422

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	33 - MIS	First	Voted	No Objection	205500109 06 00	02 Wages	22,628
						Total of Vr no 33 - MIS:	22,628
	89 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	2,06,440
						03 Dearness Allowance	1,23,840
						06 Other Allowances	7,814
						55 House Rent Allowance	14,760

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 MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	89 - EST					Total of Vr no 89 - EST:	3,52,854

Sub Head	07	District 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 (`)
27002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,44,639
						Total of Vr no 103 - MIS:	9,44,639

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	94 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	68,100
						55 House Rent Allowance	8,080
						Total of Vr no 94 - EST:	1,89,680

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	46 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,03,000
						03 Dearness Allowance	2,04,696
						55 House Rent Allowance	23,880
						57 Non Practising Allowances	38,160
						Total of Vr no 46 - EST:	5,69,736

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	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	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	60,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	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	96 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,96,178
						03 Dearness Allowance	7,17,707
						06 Other Allowances	72,053
						55 House Rent Allowance	98,740
						Total of Vr no 96 - EST:	20,84,678

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	90 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,73,660
						03 Dearness Allowance	2,24,160
						06 Other Allowances	8,670
						55 House Rent Allowance	30,040
						Total of Vr no 90 - EST:	6,36,530

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the 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	93 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,98,360
						06 Other Allowances	26,216
						55 House Rent Allowance	24,680
						Total of Vr no 93 - EST:	5,79,856

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	51,06,800
						03 Dearness Allowance	30,70,260
						06 Other Allowances	1,95,609
						55 House Rent Allowance	1,88,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	19 - EST					Total of Vr no 19 - EST:	85,61,129
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,19,400
						03 Dearness Allowance	9,71,640
						06 Other Allowances	1,15,659
						55 House Rent Allowance	57,360
						Total of Vr no 20 - EST:	27,64,059
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,88,217
						Total of Vr no 20 - MIS:	7,88,217
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	12,59,884
						Total of Vr no 21 - MIS:	12,59,884
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	7,50,542
						Total of Vr no 22 - MIS:	7,50,542
	24 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,27,640
						Total of Vr no 24 - MIS:	1,27,640

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights 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	1,47,700
						03 Dearness Allowance	88,620
						06 Other Allowances	7,501
						55 House Rent Allowance	11,780
						Total of Vr no 1 - EST:	2,55,601
						Total of VARANASI (27):	**65,16,20,764**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	17 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	52,320
						55 House Rent Allowance	8,020
						Total of Vr no 17 - EST:	1,47,840
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,59,200
						03 Dearness Allowance	2,75,340
						55 House Rent Allowance	31,760
						Total of Vr no 18 - EST:	7,66,300
	8 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	87,500
						03 Dearness Allowance	50,576
						55 House Rent Allowance	8,020
						Total of Vr no 8 - EST:	1,46,096
	9 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	4,59,200
						03 Dearness Allowance	2,66,162
						55 House Rent Allowance	30,280
						Total of Vr no 9 - EST:	7,55,642
						Total of AGRA (08):	18,15,878

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,43,452
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,43,452
						Total of BARABANKY (54):	**2,86,904**

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 MAY 2026 **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	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	8,060
						Total of Vr no 10 - EST:	1,41,820
	10 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,355
						Total of Vr no 10 - MIS:	8,355
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,72,800
						03 Dearness Allowance	2,83,320
						55 House Rent Allowance	34,040
						Total of Vr no 11 - EST:	7,90,160
	11 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,362
						Total of Vr no 11 - TA:	3,362
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,40,148
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	4,72,800
						03 Dearness Allowance	2,73,876
						55 House Rent Allowance	34,040
						Total of Vr no 3 - EST:	7,80,716
						Total of BAREILLY (11):	**18,64,561**

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 MAY 2026 **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	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	32,212
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	3,330
						Total of Vr no 5 - EST:	3,50,456
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	770
						Total of Vr no 6 - EST:	32,212
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	3,330
						Total of Vr no 7 - EST:	3,50,456
						Total of BULANDSHAHAR (05):	7,65,336

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	98,000
						03 Dearness Allowance	58,620
						55 House Rent Allowance	4,420
						Total of Vr no 10 - EST:	1,61,040
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	98,000
						03 Dearness Allowance	56,666
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,59,086
						Total of CHANDAULI (77):	**3,20,126**

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002578	10 - MIS	Second	Voted	No Objection	207000106 05 01 11	Stationary and Printing of Forms	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - MIS	Second	Voted	No Objection	207000106 05 01 47	Maintenace of Computer/ Purchase of related Stationary	9,910
						Total of Vr no 11 - MIS:	9,910
						Total of CHATRAPATI S M NAGAR (89):	**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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002578	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	49,300
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	79,740
	9 - MIS	Second	Voted	No Objection	207000106 05 01	05 Transfer Travelling Expenses	20,165
						Total of Vr no 9 - MIS:	20,165
						Total of FATEHPUR (21):	**99,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 10 - EST:	50,560
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,38,940
						03 Dearness Allowance	80,388
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	2,26,708
	14 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	2,359
						Total of Vr no 14 - MIS:	2,359
						Total of GHAZIABAD (59):	**2,79,627**

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	18 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,590
						Total of Vr no 18 - MIS:	3,590
	20 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	3,980
						Total of Vr no 20 - MIS:	3,980
	23 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	19,478
						Total of Vr no 23 - MIS:	19,478
						Total of GORAKHPUR (32):	**27,048**

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,92,300
						03 Dearness Allowance	1,75,200
						55 House Rent Allowance	24,000
						Total of Vr no 15 - EST:	4,91,500
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	39,800
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,16,560
						03 Dearness Allowance	1,89,830
						55 House Rent Allowance	26,495
						Total of Vr no 17 - EST:	5,32,885
	18 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,574
						Total of Vr no 18 - MIS:	1,574
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,13,100
						03 Dearness Allowance	65,424
						55 House Rent Allowance	8,860
						Total of Vr no 6 - EST:	1,87,384
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	39,330
	8 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 8 - EST:	55,774
						Total of JHANSI (23):	**13,48,247**

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	61,200
						03 Dearness Allowance	35,496
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,02,436
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	5,140
						Total of Vr no 2 - EST:	1,07,840
	22 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	16,399
						Total of Vr no 22 - MIS:	16,399
	23 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 23 - MIS:	4,100
	24 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	45,669
						Total of Vr no 24 - MIS:	45,669
	25 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	7,065
						Total of Vr no 25 - MIS:	7,065
	26 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	1,740
						Total of Vr no 26 - MIS:	1,740
	27 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	66,754
						Total of Vr no 27 - MIS:	66,754
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	6,30,400
						03 Dearness Allowance	3,65,110
						55 House Rent Allowance	44,180
						Total of Vr no 3 - EST:	10,39,690
	38 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	24,988
						Total of Vr no 38 - MIS:	24,988
	39 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	2,930
						Total of Vr no 39 - MIS:	2,930
	40 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 40 - MIS:	1,100
	41 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,650
						Total of Vr no 42 - MIS:	2,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	14,26,361

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	10 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,533
						Total of Vr no 10 - MIS:	1,533
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,26,800
						03 Dearness Allowance	3,62,848
						55 House Rent Allowance	50,680
						Total of Vr no 11 - EST:	10,40,328
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	74,200
						03 Dearness Allowance	43,036
						55 House Rent Allowance	7,000
						Total of Vr no 12 - EST:	1,24,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,49,106
	22 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	19,470
						Total of Vr no 22 - MIS:	19,470
	23 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	18,618
						Total of Vr no 23 - MIS:	18,618
	24 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	18,090
						Total of Vr no 24 - MIS:	18,090
	25 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	4,291
						Total of Vr no 25 - MIS:	4,291
	27 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,11,700
						03 Dearness Allowance	67,020
						55 House Rent Allowance	6,600
						Total of Vr no 27 - EST:	1,85,320
	28 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,33,623
						03 Dearness Allowance	1,98,900
						55 House Rent Allowance	18,260
						Total of Vr no 28 - EST:	5,50,783
	6 - MIS	First	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	10,490
						Total of Vr no 6 - MIS:	10,490
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,11,700
						03 Dearness Allowance	64,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	7 - EST	First	Voted	No Objection	207000106 05 01	55 House Rent Allowance	6,600
						Total of Vr no 7 - EST:	1,83,086
	9 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,33,623
						03 Dearness Allowance	1,92,270
						55 House Rent Allowance	18,260
						Total of Vr no 9 - EST:	5,44,153
						Total of LUCKNOW (43):	**28,49,504**

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	96 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	3,34,000
						03 Dearness Allowance	1,95,480
						55 House Rent Allowance	28,680
						Total of Vr no 96 - EST:	5,58,160
	97 - EST	Second	Voted	No Objection	207000106 03 01	03 Dearness Allowance	26,064
						Total of Vr no 97 - EST:	26,064

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbursed by the Government of India 25 percent		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	113 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	3,310
						Total of Vr no 113 - MIS:	3,310
	114 - TA	Second	Voted	No Objection	207000106 03 02	04 Travelling Allowance	9,560
						Total of Vr no 114 - TA:	9,560
	157 - MIS	Second	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	48,60,292
						Total of Vr no 157 - MIS:	48,60,292
	255 - MIS	Second	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	15,086
						Total of Vr no 255 - MIS:	15,086
	53 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 53 - EST:	3,59,040
	54 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	7,34,900
						03 Dearness Allowance	4,40,940
						06 Other Allowances	1,040
						55 House Rent Allowance	59,580
						Total of Vr no 54 - EST:	12,36,460
	86 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	6,72,261
						Total of Vr no 86 - MIS:	6,72,261
	87 - MIS	Second	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	16,82,649
						Total of Vr no 87 - MIS:	16,82,649
						Total of LUCKNOW-2 (60):	**94,22,882**

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	MAY 2026	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	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	96,400
						03 Dearness Allowance	55,738
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,56,558
						Total of MATHURA (07):	**1,56,558**

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,898
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,27,500
						03 Dearness Allowance	1,96,500
						55 House Rent Allowance	23,220
						Total of Vr no 16 - EST:	5,47,220
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	39,360
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,27,500
						03 Dearness Allowance	1,89,950
						55 House Rent Allowance	23,220
						Total of Vr no 2 - EST:	5,40,670
						Total of MEERUT (04):	11,66,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,12,300
						03 Dearness Allowance	1,27,200
						55 House Rent Allowance	18,100
						Total of Vr no 13 - EST:	3,57,600
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	54,620
	15 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,486
						Total of Vr no 15 - TA:	1,486
	19 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	2,584
						Total of Vr no 19 - EST:	2,584
	20 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	16,960
						Total of Vr no 20 - EST:	16,960
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,12,300
						03 Dearness Allowance	1,22,960
						55 House Rent Allowance	18,100
						Total of Vr no 4 - EST:	3,53,360
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	53,974
						Total of MORADABAD (14):	**8,40,584**

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,19,400
						03 Dearness Allowance	1,85,078
						55 House Rent Allowance	25,460
						Total of Vr no 1 - EST:	5,29,938
	11 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	10,000
						Total of Vr no 11 - MIS:	10,000
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	77,700
						03 Dearness Allowance	45,066
						Total of Vr no 2 - EST:	1,22,766
	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,89,206
						03 Dearness Allowance	1,73,344
						55 House Rent Allowance	25,460
						Total of Vr no 4 - EST:	4,88,010
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	77,700
						03 Dearness Allowance	46,620
						Total of Vr no 5 - EST:	1,24,320
						Total of PRAYAGRAJ-2 (64):	**12,75,034**

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 MAY 2026 **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	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	10 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	19,656
						Total of Vr no 10 - EST:	19,656
	14 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	595
						Total of Vr no 14 - MIS:	595
	16 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	8,172
						Total of Vr no 16 - MIS:	8,172
	17 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	2,000
						Total of Vr no 17 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	9,621
						Total of Vr no 19 - MIS:	9,621
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,92,600
						03 Dearness Allowance	1,15,560
						55 House Rent Allowance	12,560
						Total of Vr no 7 - EST:	3,20,720
	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,46,000
						03 Dearness Allowance	1,47,420
						55 House Rent Allowance	19,860
						Total of Vr no 8 - EST:	4,13,280
	9 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	15,408
						Total of Vr no 9 - EST:	15,408
						Total of SAHARANPUR (02):	**7,89,452**

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 MAY 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002578	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	80,420
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	79,440
						Total of UNNAO (44):	**1,59,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	39,360
	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	75,400
						03 Dearness Allowance	45,240
						Total of Vr no 8 - EST:	1,20,640
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,85,840
						03 Dearness Allowance	1,71,060
						55 House Rent Allowance	21,060
						Total of Vr no 9 - EST:	4,77,960
						Total of VARANASI (27):	**6,37,960**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	30,16,667
						Total of Vr no 1 - MIS:	30,16,667
						Total of AGRA (08):	**30,97,371**

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 MAY 2026 **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	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	32,58,065
						Total of Vr no 1 - MIS:	32,58,065
						Total of ALIGARH (06):	**33,58,945**

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 MAY 2026 **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	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,80,000
						Total of Vr no 7 - MIS:	10,80,000
						Total of AMBEDKAR NAGAR (74):	**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 MAY 2026 **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	75,704
						Total of Vr no P1 - PEN:	75,704

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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
						Total of AURAIYA (81):	**20,75,704**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760
						Total of AZAMGARH (34):	**2,01,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 1 - MIS:	7,00,000
						Total of BADAUN (13):	**7,20,176**

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 MAY 2026 **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 (`)
83002551	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,80,000
						Total of Vr no 10 - MIS:	9,80,000
						Total of BAGPAT (83):	**11,61,584**

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 MAY 2026 **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 (`)
51008992	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,20,000
						Total of Vr no 4 - MIS:	21,20,000
						Total of BAHRAICH (51):	**23,41,936**

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 MAY 2026 **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	3,83,344
						Total of Vr no P1 - PEN:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	5 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	30,84,516
						Total of Vr no 5 - MIS:	30,84,516
						Total of BALLIA (31):	**34,67,860**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,20,000
						Total of Vr no 4 - MIS:	19,20,000
						Total of BALRAMPUR (79):	**19,20,000**

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 MAY 2026 **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	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	31,20,000
						Total of Vr no 15 - MIS:	31,20,000
						Total of BANDA (26):	**31,60,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	75,60,000
						Total of Vr no 2 - MIS:	75,60,000
						Total of BARABANKY (54):	**76,20,528**

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 MAY 2026 **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	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,70,965
						Total of Vr no 15 - MIS:	17,70,965
	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,40,000
						Total of Vr no 16 - MIS:	6,40,000
						Total of BAREILLY (11):	**24,10,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	34 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	24,00,000
						Total of Vr no 34 - MIS:	24,00,000
						Total of BASTI (33):	**24,40,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	18,40,000
						Total of Vr no 9 - MIS:	18,40,000
						Total of BIJNORE (12):	**18,40,000**

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 MAY 2026 **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 (`)
05002551	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,928
						Total of Vr no P1 - PEN:	5,64,928

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 10 - MIS:	14,60,000
						Total of BULANDSHAHAR (05):	**20,24,928**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,20,000
						Total of Vr no 3 - MIS:	23,20,000
						Total of CHANDAULI (77):	**23,40,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,20,000
						Total of Vr no 1 - MIS:	5,20,000
	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	80,000
						Total of Vr no 6 - MIS:	80,000
						Total of CHATRAPATI S M NAGAR (89):	**6,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	P13 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P13 - 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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,60,000
						Total of Vr no 11 - MIS:	7,60,000
						Total of CHITRAKOOT (87):	**8,00,352**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,741
						Total of Vr no P1 - PEN:	3,58,741

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	52,57,332
						Total of Vr no 2 - MIS:	52,57,332
						Total of DEORIA (35):	**56,16,073**

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 MAY 2026 **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	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 10 - MIS:	4,20,000
	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 5 - MIS:	4,20,000
						Total of ETAH (10):	**8,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
19004733	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,10,666
						Total of Vr no 2 - MIS:	14,10,666
						Total of ETAWAH (19):	**15,51,898**

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 MAY 2026 **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 (`)
49004687	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	34,40,000
						Total of Vr no 16 - MIS:	34,40,000
						Total of FAIZABAD (49):	**35,00,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
18004733	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	16,40,000
						Total of Vr no 6 - MIS:	16,40,000
						Total of FATEHGARH (18):	**16,80,352**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 11 - MIS:	10,00,000
	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
						Total of FATEHPUR (21):	**16,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	16,00,000
						Total of Vr no 7 - MIS:	16,00,000
						Total of FIROZABAD (68):	**16,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,60,000
						Total of Vr no 15 - MIS:	3,60,000
						Total of GAUTAM BUDHA NAGAR (76):	**3,60,000**

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 MAY 2026 **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	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	Second	Voted	No Objection	223560800 03 00	42 Other Expense	24,00,000
						Total of Vr no 2 - MIS:	24,00,000
						Total of GAZIPUR (30):	**27,22,816**

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 MAY 2026 **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	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,000
						Total of Vr no 3 - MIS:	7,20,000
						Total of GHAZIABAD (59):	**7,60,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,60,000
						Total of Vr no 9 - MIS:	15,60,000
						Total of GONDA (50):	**16,20,528**

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 MAY 2026 **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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,272
						Total of Vr no P1 - PEN:	9,48,272

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	36,20,000
						Total of Vr no 1 - MIS:	36,20,000
						Total of GORAKHPUR (32):	**45,68,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
25004031	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	223560800 03 00	42 Other Expense	30,40,000
						Total of Vr no 1 - MIS:	30,40,000
						Total of HAMIRPUR (25):	**30,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 3 - MIS:	4,20,000
						Total of HAPUR (90):	**4,20,000**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	9 - MIS	Second	Voted	Missing vchr	223560800 03 00	42 Other Expense	46,00,000
						Total of Vr no 9 - MIS:	46,00,000
						Total of HARDOI (47):	**47,43,165**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,80,000
						Total of Vr no 26 - MIS:	15,80,000
						Total of HATHRAS (78):	**16,00,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	3 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	16,40,000
						Total of Vr no 3 - MIS:	16,40,000
	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	50,710
						Total of Vr no 6 - MIS:	50,710
						Total of JALAUN (24):	**16,90,710**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	38,80,000
						Total of Vr no 8 - MIS:	38,80,000
						Total of JAUNPUR (29):	**41,42,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	223560800 03 00	42 Other Expense	14,22,026
						Total of Vr no 3 - MIS:	14,22,026
						Total of JHANSI (23):	**15,22,906**

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 MAY 2026 **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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	3 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	36,80,000
						Total of Vr no 3 - MIS:	36,80,000
						Total of KANNAUJ (84):	**36,80,000**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	P1 - PEN	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	41,05,075
						Total of Vr no 15 - MIS:	41,05,075
						Total of KANPUR DEHAT (62):	**41,25,251**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,076
						Total of Vr no P1 - PEN:	5,26,076
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,000
						Total of Vr no SD1 - PEN:	25,000

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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	18,05,000
						Total of Vr no 17 - MIS:	18,05,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,60,000
						Total of Vr no 9 - MIS:	33,60,000
						Total of KANPUR NAGAR (20):	**57,16,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 1 - MIS:	3,80,000
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 2 - MIS:	3,80,000
						Total of KANSHIRAM NAGAR (88):	**7,80,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	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 KAUSHAMBI (82):	**40,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	48,27,742
						Total of Vr no 4 - MIS:	48,27,742
						Total of KHERI (48):	**49,68,974**

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 MAY 2026 **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 (`)
58004031	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of LALITPUR (58):	**4,60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	5,69,928
						Total of Vr no P1 - PEN:	5,69,928

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	54 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	22,40,000
						Total of Vr no 54 - MIS:	22,40,000
						Total of LUCKNOW (43):	**28,09,928**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	104 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	5,24,200
						03 Dearness Allowance	3,14,520
						06 Other Allowances	11,925
						55 House Rent Allowance	31,420
						Total of Vr no 104 - EST:	8,82,065
	105 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	4,92,100
						03 Dearness Allowance	2,95,260
						06 Other Allowances	10,650
						55 House Rent Allowance	33,660
						Total of Vr no 105 - EST:	8,31,670

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	U.P. Foundation Headquarters related to 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	31 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,56,840
						06 Other Allowances	6,465
						55 House Rent Allowance	25,380
						Total of Vr no 31 - EST:	4,50,085
	32 - EST	Second	Voted	No Objection	225100092 03 00	03 Dearness Allowance	20,912
						Total of Vr no 32 - EST:	20,912
	47 - MIS	Second	Voted	No Objection	225100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 47 - MIS:	8,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	20 - MIS	Second	Voted	No Objection	225100092 05 00	09 Electrical Dues	24,684
						Total of Vr no 20 - MIS:	24,684
	21 - MIS	Second	Voted	No Objection	225100092 05 00	58 Payment for Outsourcing Services	19,235
						Total of Vr no 21 - MIS:	19,235
	29 - EST	Second	Voted	No Objection	225100092 05 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						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 MAY 2026 **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	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	29 - EST	Second	Voted	No Objection	225100092 05 00	55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	62,960
	30 - EST	Second	Voted	No Objection	225100092 05 00	01 Pay	30,500
						03 Dearness Allowance	18,300
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	51,740
	33 - EST	Second	Voted	No Objection	225100092 05 00	03 Dearness Allowance	2,440
						Total of Vr no 33 - EST:	2,440
	34 - EST	Second	Voted	No Objection	225100092 05 00	03 Dearness Allowance	3,000
						Total of Vr no 34 - EST:	3,000
						Total of LUCKNOW-2 (60):	**23,56,791**

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 MAY 2026 **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	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,20,000
						Total of Vr no 9 - MIS:	9,20,000
						Total of MAHOBA (71):	**9,40,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1,00,880
						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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	53,571
						Total of Vr no 12 - MIS:	53,571
	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	14,40,000
						Total of Vr no 8 - MIS:	14,40,000
						Total of MAINPURI (09):	**15,94,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1,21,056
						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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	First	Voted	No Objection	223560800 03 00	42 Other Expense	27,00,000
						Total of Vr no 2 - MIS:	27,00,000
	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	77,419
						Total of Vr no 24 - MIS:	77,419
	25 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	2,56,000
						Total of Vr no 25 - MIS:	2,56,000
	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	27,00,000
						Total of Vr no 6 - MIS:	27,00,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	First	Voted	No Objection	225100092 05 00	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	2,72,480
	1 - MIS	First	Voted	No Objection	225100092 05 00	13 Expenditure on Telephone	364
						Total of Vr no 1 - MIS:	364
	2 - EST	Second	Voted	No Objection	225100092 05 00	01 Pay	1,68,000
						03 Dearness Allowance	1,00,800
						55 House Rent Allowance	7,040
						Total of Vr no 2 - EST:	2,75,840
	2 - MIS	First	Voted	No Objection	225100092 05 00	09 Electrical Dues	3,500
						Total of Vr no 2 - MIS:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MATHURA (07)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	3 - MIS	Second	Voted	No Objection	225100092 05 00	58 Payment for Outsourcing Services	19,235
						Total of Vr no 3 - MIS:	19,235
	4 - MIS	Second	Voted	No Objection	225100092 05 00	02 Wages	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	Second	Voted	No Objection	225100092 05 00	13 Expenditure on Telephone	359
						Total of Vr no 5 - MIS:	359
						Total of MATHURA (07):	**64,33,253**

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 MAY 2026 **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 (`)
	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	19,00,000
						Total of Vr no 21 - MIS:	19,00,000
						Total of MAU (66):	**19,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	24 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no 24 - MIS:	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	25 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	34,69,333
						Total of Vr no 25 - MIS:	34,69,333
						Total of MEERUT (04):	**37,92,149**

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 MAY 2026 **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 (`)
28004687	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,908
						Total of Vr no P1 - PEN:	1,63,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	27 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	34,40,000
						Total of Vr no 27 - MIS:	34,40,000
						Total of MIRZAPUR (28):	**36,03,908**

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 MAY 2026 **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	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	13 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,40,000
						Total of Vr no 13 - MIS:	9,40,000
						Total of MORADABAD (14):	**10,20,704**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	11 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,112
						Total of Vr no 11 - MIS:	2,42,112

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	20,20,000
						Total of Vr no 10 - MIS:	20,20,000
						Total of MUZAFFARNAGAR (03):	**22,62,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,559
						Total of Vr no P1 - PEN:	5,11,559

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,11,300
						Total of Vr no 1 - MIS:	15,11,300
						Total of PADRAUNA (73):	**20,22,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of PAO NEW DELHI TREASURY (63):	**20,176**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	22,60,000
						Total of Vr no 9 - MIS:	22,60,000
						Total of PILIBHIT (16):	**22,60,000**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	13,00,000
						Total of Vr no 14 - MIS:	13,00,000
						Total of PRATAPGARH (53):	**13,40,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no P1 - PEN:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	22,83,333
						Total of Vr no 1 - MIS:	22,83,333
	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	22,20,000
						Total of Vr no 15 - MIS:	22,20,000
						Total of PRAYAGRAJ (22):	**48,86,677**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,80,000
						Total of Vr no 2 - MIS:	9,80,000
						Total of RAIBAREILLY (45):	**11,01,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,20,000
						Total of Vr no 12 - MIS:	5,20,000
	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,20,000
						Total of Vr no 5 - MIS:	5,20,000
						Total of RAMPUR (17):	**10,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1,21,056
						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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,20,000
						Total of Vr no 1 - MIS:	15,20,000
	37 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,20,000
						Total of Vr no 37 - MIS:	15,20,000
						Total of SAHARANPUR (02):	**31,61,056**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,176
						Total of Vr no P1 - PEN:	2,10,176

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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 10 - MIS:	5,40,000
	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,80,000
						Total of Vr no 5 - MIS:	10,80,000
						Total of SAMBHAL (92):	**18,30,176**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
						Total of SANT KABIR NAGAR (80):	**12,40,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,80,000
						Total of Vr no 3 - MIS:	12,80,000
						Total of SANT RAVIDAS NAGAR (72):	**12,80,000**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	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	Second	Voted	No Objection	223560800 03 00	42 Other Expense	21,40,000
						Total of Vr no 6 - MIS:	21,40,000
						Total of SHAHJAHANPUR (15):	**23,01,408**

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 MAY 2026 **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 (`)
91004217	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 1 - MIS:	5,60,000
						Total of SHAMLI (91):	**5,80,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,60,000
						Total of Vr no 1 - MIS:	12,60,000
	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	12,60,000
						Total of Vr no 8 - MIS:	12,60,000
						Total of SIDDHARTH NAGAR (67):	**25,40,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	64,64,000
						Total of Vr no 8 - MIS:	64,64,000
						Total of SITAPUR (46):	**65,85,056**

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 MAY 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,84,224
						Total of Vr no 8 - MIS:	4,84,224
						Total of SONBHADRA (69):	**4,84,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
						Total of SRAVASTI (85):	**2,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1,21,056
						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	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	14,00,000
						Total of Vr no 8 - MIS:	14,00,000
						Total of SULTANPUR (52):	**15,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
44004217	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704
						Total of UNNAO (44):	**80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no SD1 - PEN:	174

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	20,20,000
						Total of Vr no 2 - MIS:	20,20,000
	44 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	20,20,000
						Total of Vr no 44 - MIS:	20,20,000
						Total of VARANASI (27):	42,62,110

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	3,34,820
						03 Dearness Allowance	2,72,020
						06 Other Allowances	7,550
						55 House Rent Allowance	47,320
						Total of Vr no 1 - EST:	6,61,710
	12 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	13,376
						Total of Vr no 12 - EST:	13,376
	12 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	16,252
						Total of Vr no 12 - MIS:	16,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	13 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	17,404
						Total of Vr no 13 - EST:	17,404
	15 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	85,000
						Total of Vr no 15 - MIS:	85,000
	16 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	5,59,120
						03 Dearness Allowance	3,35,400
						06 Other Allowances	12,350
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	9,09,810
	17 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,56,300
						03 Dearness Allowance	5,73,780
						06 Other Allowances	23,000
						55 House Rent Allowance	17,120
						Total of Vr no 17 - EST:	15,70,200
	17 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	30,722
						Total of Vr no 17 - MIS:	30,722
	19 - TA	First	Charged	No Objection	201203090 03 00	04 Travelling Allowance	55,362
						Total of Vr no 19 - TA:	55,362
	2 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	8,365
						03 Dearness Allowance	4,851
						Total of Vr no 2 - EST:	13,216
	20 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	16,900
						Total of Vr no 20 - MIS:	16,900
	21 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	11,647
						Total of Vr no 21 - MIS:	11,647
	22 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	24,77,300
						03 Dearness Allowance	14,86,380
						06 Other Allowances	45,470
						55 House Rent Allowance	1,26,400
						Total of Vr no 22 - EST:	41,35,550
	23 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	85,077
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,39,737
	25 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						06 Other Allowances	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	25 - EST	Second	Charged	No Objection	201203090 03 00	55 House Rent Allowance	16,400
						Total of Vr no 25 - EST:	2,86,920
	26 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	11,100
						55 House Rent Allowance	65,268
						Total of Vr no 26 - EST:	4,24,464
	26 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,788
						Total of Vr no 26 - MIS:	3,788
	27 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	23,079
						Total of Vr no 27 - MIS:	23,079
	3 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	76,504
						Total of Vr no 3 - EST:	76,504
	3 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,577
						Total of Vr no 3 - MIS:	64,577
	30 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture and Instrument	1,23,090
						Total of Vr no 30 - MIS:	1,23,090
	31 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	10,643
						Total of Vr no 31 - MIS:	10,643
	32 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,48,934
						Total of Vr no 32 - MIS:	3,48,934
	34 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
	37 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	5,040
						Total of Vr no 37 - MIS:	5,040
	38 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	13,578
						Total of Vr no 38 - MIS:	13,578
	4 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	15,666
						Total of Vr no 4 - MIS:	15,666
	41 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	1,25,000
						Total of Vr no 41 - MIS:	1,25,000
	42 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture and Instrument	12,250
						Total of Vr no 42 - MIS:	12,250

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 MAY 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	43 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	24,363
						Total of Vr no 43 - MIS:	24,363
	45 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	5,95,147
						Total of Vr no 45 - MIS:	5,95,147
	48 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	2,410
						Total of Vr no 48 - MIS:	2,410
	49 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	84,002
						Total of Vr no 49 - MIS:	84,002
	5 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	3,999
						Total of Vr no 5 - MIS:	3,999
	52 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	56,640
						Total of Vr no 52 - MIS:	56,640
	57 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,342
						Total of Vr no 57 - MIS:	5,342
	58 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,110
						Total of Vr no 58 - MIS:	3,110
	59 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	2,600
						Total of Vr no 59 - MIS:	2,600
	6 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	1,99,432
						Total of Vr no 6 - EST:	1,99,432
	6 - MIS	First	Charged	No Objection	201203090 03 00	44 Travelling and other related Expenses for Training	3,87,000
						Total of Vr no 6 - MIS:	3,87,000
	60 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture and Instrument	64,500
						Total of Vr no 60 - MIS:	64,500
	61 - MIS	Second	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	13,04,560
						Total of Vr no 61 - MIS:	13,04,560
	65 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	4,13,400
						Total of Vr no 65 - MIS:	4,13,400
	69 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	36,880
						Total of Vr no 69 - MIS:	36,880
	7 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	6,280
						Total of Vr no 7 - EST:	6,280
	7 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,66,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090	Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	7 - MIS					Total of Vr no 7 - MIS:	1,66,964
	70 - TA	Second	Charged	No Objection	201203090 03 00	04 Travelling Allowance	87,539
						Total of Vr no 70 - TA:	87,539
	73 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,095
						Total of Vr no 73 - MIS:	12,095
	74 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	12,354
						Total of Vr no 74 - MIS:	12,354
	8 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,167
						Total of Vr no 8 - MIS:	7,167
	9 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	44,720
						Total of Vr no 9 - EST:	44,720
	9 - MIS	First	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	13,04,560
						Total of Vr no 9 - MIS:	13,04,560

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101	Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Governor-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	15 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 15 - EST:	3,25,405
	46 - MIS	Second	Charged	No Objection	201203101 03 00	26 Machines and Equipments/Tools and Plant	3,04,524
						Total of Vr no 46 - MIS:	3,04,524

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	Governor's discretionary grant-weighted-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	44 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	17,500
						Total of Vr no 44 - MIS:	17,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff 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 (`)
98002611	10 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	63,248
						Total of Vr no 10 - EST:	63,248
	14 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	7,096
						Total of Vr no 14 - EST:	7,096
	16 - MIS	First	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	10,20,422
						Total of Vr no 16 - MIS:	10,20,422
	18 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	7,92,402
						03 Dearness Allowance	4,74,360
						06 Other Allowances	18,650
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	12,88,352
	18 - TA	First	Charged	No Objection	201203103 03 00	04 Travelling Allowance	18,447
						Total of Vr no 18 - TA:	18,447
	19 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						06 Other Allowances	2,250
						Total of Vr no 19 - EST:	1,09,450
	2 - MIS	First	Charged	No Objection	201203103 03 00	42 Other Expense	13,840
						Total of Vr no 2 - MIS:	13,840
	20 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,29,180
						06 Other Allowances	6,650
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	3,54,070
	22 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	18,328
						Total of Vr no 22 - MIS:	18,328
	23 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	30,493
						Total of Vr no 23 - MIS:	30,493
	24 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	99,950
						03 Dearness Allowance	53,220
						06 Other Allowances	15,801
						Total of Vr no 24 - EST:	1,68,971
	4 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	5,360
						Total of Vr no 4 - EST:	5,360
	5 - EST	Second	Charged	No Objection	201203103 03 00	03 Dearness Allowance	17,224
						Total of Vr no 5 - EST:	17,224
	50 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	74,861

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 MAY 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff 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 (`)
98002611	50 - MIS					Total of Vr no 50 - MIS:	74,861
	62 - MIS	Second	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	10,20,422
						Total of Vr no 62 - MIS:	10,20,422
	68 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	36,240
						Total of Vr no 68 - MIS:	36,240
	71 - TA	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	96,432
						Total of Vr no 71 - TA:	96,432

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104	Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	13 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	38,209
						Total of Vr no 13 - MIS:	38,209
	14 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	2,671
						Total of Vr no 14 - MIS:	2,671
	35 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	28,475
						Total of Vr no 35 - MIS:	28,475
	47 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	12,578
						Total of Vr no 47 - MIS:	12,578

Sub Head	04	hospitality allowance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	33 - MIS	Second	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	89,908
						Total of Vr no 33 - MIS:	89,908
	64 - MIS	Second	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	50,200
						Total of Vr no 64 - MIS:	50,200

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	medical 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105 Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - MIS	First	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	80,295
						Total of Vr no 10 - MIS:	80,295
	11 - EST	Second	Charged	No Objection	201203105 03 00	03 Dearness Allowance	36,854
						Total of Vr no 11 - EST:	36,854
	21 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,91,600
						03 Dearness Allowance	2,76,660
						06 Other Allowances	950
						55 House Rent Allowance	17,900
						57 Non Practising Allowances	69,500
						Total of Vr no 21 - EST:	7,56,610
	27 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	67,880
	29 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	22,500
						Total of Vr no 29 - MIS:	22,500
	39 - MIS	Second	Charged	No Objection	201203105 03 00	12 Office Furniture and Instrument	3,40,000
						Total of Vr no 39 - MIS:	3,40,000
	51 - MIS	Second	Charged	No Objection	201203105 03 00	51 Uniform expenses	2,995
						Total of Vr no 51 - MIS:	2,995
	54 - MIS	Second	Charged	No Objection	201203105 03 00	49 Medical Expenses	10,349
						Total of Vr no 54 - MIS:	10,349
	63 - MIS	Second	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	80,295
						Total of Vr no 63 - MIS:	80,295
	67 - MIS	Second	Charged	No Objection	201203105 03 00	51 Uniform expenses	1,320
						Total of Vr no 67 - MIS:	1,320
	8 - EST	Second	Charged	No Objection	201203105 03 00	03 Dearness Allowance	3,192
						Total of Vr no 8 - EST:	3,192

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 allowance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	30,558
						Total of Vr no 11 - MIS:	30,558
	24 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	11,754
						Total of Vr no 24 - MIS:	11,754
	25 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	6,594
						Total of Vr no 25 - MIS:	6,594
	28 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,118
						Total of Vr no 28 - MIS:	28,118
	36 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	13,732
						Total of Vr no 36 - MIS:	13,732
	53 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	13,580
						Total of Vr no 53 - MIS:	13,580
	55 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	17,168
						Total of Vr no 55 - MIS:	17,168
	72 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	18,999
						Total of Vr no 72 - MIS:	18,999

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	tour expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	56 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expense	87,414
						Total of Vr no 56 - MIS:	87,414
	66 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,672
						Total of Vr no 66 - MIS:	23,672

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	800	Other Expenditure
Sub Head	05	Grant for maintenance and renovation of decorative items	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	75 - MIS	Second	Charged	No Objection	201203800 05 00	42 Other Expense	74,670
						Total of Vr no 75 - MIS:	74,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Total of GOVERNOR'S SECRETARIATE (98): 2,10,06,758

MONTH OF ACCOUNT MAY 2026 **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	Salary	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	55 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	2,47,528
						Total of Vr no 55 - MIS:	2,47,528
	71 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	8,26,291
						03 Dearness Allowance	4,95,540
						06 Other Allowances	17,910
						55 House Rent Allowance	65,580
						Total of Vr no 71 - EST:	14,05,321
	72 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,59,360
						06 Other Allowances	8,760
						55 House Rent Allowance	14,520
						Total of Vr no 72 - EST:	4,48,240
	92 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	58,506
						Total of Vr no 92 - EST:	58,506
	93 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	21,165
						Total of Vr no 93 - EST:	21,165
	95 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	387
						03 Dearness Allowance	224
						55 House Rent Allowance	181
						Total of Vr no 95 - EST:	792

Sub Head	04	Chief Minister for 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	6 - MIS	First	Voted	No Objection	207000800 04 00	23 Expenditure on confidential services	25,00,000
						Total of Vr no 6 - MIS:	25,00,000

Total of LUCKNOW-2 (60): 46,81,552

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 32 **Medical Department (Allopathy)**

TREASURY NAME LUCKNOW-2 (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 MAY 2026 **GRANT NO** 32 **Medical Department (Allopathy)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Ayushman Bharat - Chief Minister Jan Arogya 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 (`)
60002687	117 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,85,00,00,000
						Total of Vr no 117 - MIS:	1,85,00,00,000
						Total of LUCKNOW-2 (60):	**1,85,00,00,000**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 35 **Medical Department (Family Welfare)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	37 - MIS	Second	Voted	No Objection	223560110 01 01	42 Other Expense	3,00,00,00,000
						Total of Vr no 37 - MIS:	3,00,00,00,000
						Total of LUCKNOW-2 (60):	**3,00,00,00,000**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	90,200
						03 Dearness Allowance	52,316
						55 House Rent Allowance	8,760
						Total of Vr no 1 - EST:	1,51,276
	1 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	90,200
						03 Dearness Allowance	54,120
						55 House Rent Allowance	8,760
						Total of Vr no 4 - EST:	1,53,080
						Total of AGRA (08):	**3,07,356**

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,33,916
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	8,060
						Total of Vr no 4 - EST:	1,52,156
						Total of ALIGARH (06):	**2,86,072**

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,03,312
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	96,500
						03 Dearness Allowance	55,970
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	1,54,770
						Total of AMBEDKAR NAGAR (74):	**3,58,082**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,821
						Total of Vr no 4 - MIS:	1,821
						Total of AURAIYA (81):	**3,821**

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,31,106
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,106
						Total of AZAMGARH (34):	3,37,608

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - MIS	First	Voted	No Objection	201500109 03 00	08 Office Expenditure	345
						Total of Vr no 1 - MIS:	345
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 3 - EST:	1,37,760
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,160
	5 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	40,754
						Total of Vr no 5 - MIS:	40,754
	6 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	201500109 03 00	04 Travelling Allowance	1,544
						Total of Vr no 7 - MIS:	1,544

Sub Head	04	Not Available	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	2 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	25,300
						Total of Vr no 2 - MIS:	25,300
	3 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	1,100
						Total of Vr no 3 - MIS:	1,100
	4 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	9,213
						Total of Vr no 4 - MIS:	9,213
						Total of BADAUN (13):	**2,55,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,940
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	89,080
	3 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,336
						Total of Vr no 3 - EST:	4,336
	3 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	899
						Total of Vr no 3 - MIS:	899
	4 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,696
						Total of Vr no 4 - EST:	3,696
	4 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,179
						Total of Vr no 4 - MIS:	19,179
						Total of BAGPAT (83):	**1,93,130**

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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 MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,228
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,25,694

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	96,39,000
						Total of Vr no B0001 - LON:	96,39,000
						Total of BALLIA (31):	**98,41,922**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,50,382
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	55,100
						03 Dearness Allowance	31,958
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	88,258
	5 - MIS	Second	Voted	No Objection	201500109 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	74,93,000
						Total of Vr no B0001 - LON:	74,93,000
						Total of BALRAMPUR (79):	**77,56,640**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	21,984
						03 Dearness Allowance	12,751
						55 House Rent Allowance	1,029
						Total of Vr no 1 - EST:	35,764
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	2,07,152
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	2,07,152

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000
						Total of BANDA (26):	**1,29,50,068**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	Second	Voted	No Objection	201500109 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,338
	2 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,207
						Total of Vr no 2 - MIS:	1,207

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	5,750
						Total of Vr no 1 - MIS:	5,750
						Total of BARABANKY (54):	**57,295**

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 1 - EST:	72,996
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						55 House Rent Allowance	7,120
						Total of Vr no 2 - EST:	1,32,572
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						Total of Vr no 4 - EST:	73,920
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	79,400
						03 Dearness Allowance	47,640
						55 House Rent Allowance	7,120
						Total of Vr no 5 - EST:	1,34,160
	6 - MIS	Second	Voted	No Objection	201500109 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	19,000
						Total of Vr no 7 - MIS:	19,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of BAREILLY (11):	**54,57,648**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,13,196
	7 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 7 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	11,300
						Total of Vr no 9 - MIS:	11,300
						Total of BASTI (33):	**2,26,496**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	1 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	2,028
						Total of Vr no 1 - MIS:	2,028
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	74,196
						Total of BIJNORE (12):	**1,35,206**

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,01,036
	3 - MIS	Second	Voted	No Objection	201500109 03 00	12 Office Furniture and Instrument	10,030
						Total of Vr no 3 - MIS:	10,030

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	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	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	93,53,500
						Total of Vr no B0001 - LON:	93,53,500

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	36,11,400
						Total of Vr no B0002 - LON:	36,11,400
						Total of BULANDSHAHAR (05):	**1,31,13,664**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	37	Urban Development Department

TREASURY NAME	CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	Second	Voted	No Objection	201500109 03 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,35,736
						Total of CHANDAULI (77):	**1,35,736**

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	Second	Voted	No Objection	201500109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,82,108
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,02,058
						Total of CHATRAPATI S M NAGAR (89):	**2,84,166**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,42,530
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	87,920
	4 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,952
						Total of Vr no 4 - EST:	6,952
	4 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,336
						Total of Vr no 5 - EST:	4,336
	5 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 5 - MIS:	19,302
						Total of CHITRAKOOT (87):	**2,64,040**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	1 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	14,959
						Total of Vr no 1 - MIS:	14,959
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,40,510
						Total of DEORIA (35):	**1,93,167**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	1 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,50,974
	2 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	3,479
						Total of Vr no 2 - MIS:	3,479
						Total of ETAWAH (19):	**2,31,469**

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,70,634
	1 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,946
						Total of Vr no 1 - MIS:	1,946
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,02,058
	5 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	2,005
						Total of Vr no 5 - MIS:	2,005
						Total of FAIZABAD (49):	**3,76,643**

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	1 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	1,48,116

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0003 - LON:	75,00,000

Total of FATEHGARH (18):	1,26,48,116

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,43,870
	1 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,545
						Total of Vr no 1 - MIS:	1,545
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	800
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,04,438
	2 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	88,500
						03 Dearness Allowance	53,100
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,45,640
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						06 Other Allowances	800
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	1,05,720
						Total of FATEHPUR (21):	**5,03,213**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	43,480
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						55 House Rent Allowance	6,980
						Total of Vr no 5 - EST:	1,66,244
	6 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	43,480
	7 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	1,66,244
	8 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	44,000
	9 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,00,800
						03 Dearness Allowance	60,480
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	1,68,260
						Total of FIROZABAD (68):	**6,31,708**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	78,600
						03 Dearness Allowance	45,588
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	1,30,068
	3 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,915
						Total of Vr no 3 - MIS:	1,915
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,06,680
	5 - LTC	Second	Voted	No Objection	201500109 03 00	04 Travelling Allowance	2,169
						Total of Vr no 5 - LTC:	2,169

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	4 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	12,000
						Total of Vr no 4 - MIS:	12,000
						Total of GAUTAM BUDHA NAGAR (76):	**2,54,432**

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	88,036
						Total of GAZIPUR (30):	**1,63,052**

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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 MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	972
						Total of Vr no 3 - MIS:	972

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,03,000
						Total of Vr no B0001 - LON:	74,03,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000
						Total of GHAZIABAD (59):	**1,49,06,915**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	56,300
						03 Dearness Allowance	32,654
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	90,154
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,23,866
	3 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	19,300
						Total of Vr no 3 - MIS:	19,300

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	2 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	16,600
						Total of Vr no 2 - MIS:	16,600

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,99,000
						Total of Vr no B0001 - LON:	49,99,000
						Total of GONDA (50):	**52,48,920**

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 1 - EST:	1,37,760
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,20,200
						03 Dearness Allowance	72,120
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	2,00,380
	2 - MIS	Second	Voted	No Objection	201500109 03 00	12 Office Furniture and Instrument	10,938
						Total of Vr no 2 - MIS:	10,938
	3 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	9,616
						Total of Vr no 3 - EST:	9,616
	4 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 4 - EST:	6,888
						Total of GORAKHPUR (32):	3,65,582

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,55,704
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	75,396
						Total of HAMIRPUR (25):	**2,31,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	1 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,38,848
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,40,570
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,160
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 5 - EST:	6,888
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 6 - EST:	1,848
						Total of HAPUR (90):	**3,64,012**

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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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	2,76,882
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,25,694
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	2,76,882
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,25,694
						Total of HARDOI (47):	**8,05,152**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	75,396
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,35,736
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,94,128
						03 Dearness Allowance	99,438
						Total of Vr no 5 - EST:	2,93,566
						Total of JALAUN (24):	**5,04,698**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,44,284
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	2,00,390
	2 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 3 - MIS:	38,378
						Total of JAUNPUR (29):	**3,85,052**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	1 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	3,074
						Total of Vr no 1 - MIS:	3,074
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,25,550
						03 Dearness Allowance	72,819
						55 House Rent Allowance	6,360
						Total of Vr no 2 - EST:	2,04,729
						Total of JHANSI (23):	**2,07,803**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,690
						Total of Vr no 1 - EST:	1,71,696
	12 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	21,565
						Total of Vr no 12 - MIS:	21,565
	2 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	12,080
						Total of Vr no 2 - EST:	12,080
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	2,670
						Total of Vr no 3 - EST:	1,71,790
	6 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,974
						Total of Vr no 6 - MIS:	1,974

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	99,86,000
						Total of Vr no B0002 - LON:	99,86,000
						Total of JYOTIBA FULLE NAGAR (86):	**1,53,65,105**

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						Total of Vr no 3 - EST:	2,58,330
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 4 - EST:	41,080
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,63,500
						03 Dearness Allowance	98,100
						Total of Vr no 5 - EST:	2,61,600
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						Total of Vr no 6 - EST:	41,600
						Total of KANNAUJ (84):	**6,02,610**

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 MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 2 - MIS:	1,179
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,44,930
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	89,120
						Total of KANPUR DEHAT (62):	**2,37,229**

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	MAY 2026	GRANT NO	37	Urban Development Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	48,87,000
						Total of Vr no B0001 - LON:	48,87,000
						Total of KANSHIRAM NAGAR (88):	48,87,000

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	Second	Voted	No Objection	201500109 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,220
	1 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	55,100
						03 Dearness Allowance	33,060
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	89,260
	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,188
						Total of Vr no 2 - MIS:	19,188
						Total of KAUSHAMBI (82):	**1,88,168**

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 MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	Second	Voted	No Objection	201500109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	2,25,048
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,40,980
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	76,440
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	2,08,670
						Total of KHERI (48):	**5,74,698**

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,38,848
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	53,200
						03 Dearness Allowance	30,856
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	85,156
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	53,200
						03 Dearness Allowance	31,920
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	87,420
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,40,570

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	59,59,000
						Total of Vr no B0002 - LON:	59,59,000
						Total of LALITPUR (58):	**1,14,10,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	37,184
						Total of Vr no 10 - MIS:	37,184
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,29,780
						55 House Rent Allowance	16,640
						Total of Vr no 3 - EST:	3,62,720
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	91,440
						Total of LUCKNOW (43):	**4,92,344**

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	53,580
	8 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,30,620
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	3,60,920

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	17 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	56,540
						Total of Vr no 17 - MIS:	56,540

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	104 - MIS	Second	Voted	No Objection	205200092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,98,450
						Total of Vr no 104 - MIS:	1,98,450
	105 - MIS	Second	Voted	No Objection	205200092 03 00	11 Stationary and Printing of Forms	1,76,120
						Total of Vr no 105 - MIS:	1,76,120
	106 - MIS	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	54,033
						Total of Vr no 106 - MIS:	54,033
	2 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	33,300
						Total of Vr no 2 - EST:	33,300
	222 - CON	Second	Voted	No Objection	205200092 03 00	02 Wages	58,438
						Total of Vr no 222 - CON:	58,438
	223 - MIS	Second	Voted	No Objection	205200092 03 00	46 Purchase of Computer Hardware/ Software	1,96,000
						Total of Vr no 223 - MIS:	1,96,000
	3 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	3,68,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	3 - EST	First	Voted	No Objection	205200092 03 00	03 Dearness Allowance	2,13,846
						06 Other Allowances	1,060
						55 House Rent Allowance	34,680
						Total of Vr no 3 - EST:	6,18,286
	301 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	22,300
						Total of Vr no 301 - MIS:	22,300
	332 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	20,000
						Total of Vr no 332 - MIS:	20,000
	4 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	31,060
						Total of Vr no 4 - EST:	2,83,860
	40 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	8,29,500
						03 Dearness Allowance	4,97,700
						55 House Rent Allowance	74,660
						Total of Vr no 40 - EST:	14,01,860
	41 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	3,68,700
						03 Dearness Allowance	2,21,220
						06 Other Allowances	1,060
						55 House Rent Allowance	34,680
						Total of Vr no 41 - EST:	6,25,660
	42 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	7,11,800
						03 Dearness Allowance	4,27,080
						06 Other Allowances	90
						55 House Rent Allowance	62,600
						Total of Vr no 42 - EST:	12,01,570
	43 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						55 House Rent Allowance	31,060
						Total of Vr no 43 - EST:	2,87,060
	5 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	8,62,087
						03 Dearness Allowance	5,00,010
						55 House Rent Allowance	74,660
						Total of Vr no 5 - EST:	14,36,757
	6 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	7,11,800
						03 Dearness Allowance	4,12,844
						06 Other Allowances	90
						55 House Rent Allowance	62,600
						Total of Vr no 6 - EST:	11,87,334
						Total of LUCKNOW-2 (60):	**82,72,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,28,266
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,160
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	1,29,850
	8 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,336
						Total of Vr no 8 - EST:	6,336
	9 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 9 - EST:	1,848
						Total of MAHARAJGANJ (70):	**3,42,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	87,996
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,920
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	89,080
	8 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	85,960
						Total of MAHOBA (71):	**3,47,956**

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 MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	Second	Voted	No Objection	201500109 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	3,520
						Total of Vr no 1 - EST:	1,38,294

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004183	1 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	58,88,000
						Total of Vr no 1 - LON:	58,88,000
	2 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,44,000
						Total of Vr no 2 - LON:	49,44,000

Total of MAINPURI (09): 1,09,70,294

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	72,962
	1 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	75,396
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,860
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	76,320
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,696
						Total of Vr no 5 - EST:	3,696
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,592
						Total of Vr no 6 - EST:	3,592
						Total of MATHURA (07):	**3,07,826**

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 MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	First	Voted	No Objection	201500109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	89,436
						55 House Rent Allowance	7,140
						Total of Vr no 1 - EST:	2,50,776
	1 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	425
						Total of Vr no 1 - MIS:	425
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	92,520
						55 House Rent Allowance	7,140
						Total of Vr no 2 - EST:	2,53,860
	4 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,197
						Total of Vr no 4 - MIS:	19,197
						Total of MAU (66):	**5,24,258**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	1,41,814
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	83,830
						Total of MEERUT (04):	**2,25,644**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 11 - MIS:	19,189
	2 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	2,13,438
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	4 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	5,510
						Total of Vr no 5 - EST:	2,16,070
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,160

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	3 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	34,750
						Total of Vr no 3 - MIS:	34,750
						Total of MIRZAPUR (28):	**5,73,305**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,59,276
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	90,356
	2 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	95,200
						03 Dearness Allowance	57,120
						55 House Rent Allowance	8,860
						Total of Vr no 5 - EST:	1,61,180
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	91,440
						Total of MORADABAD (14):	**5,04,252**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,35,736

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004183	2 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no 2 - LON:	75,00,000
	3 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,90,000
						Total of Vr no 3 - LON:	49,90,000
						Total of MUZAFFARNAGAR (03):	**1,26,63,434**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	73,080
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,01,100

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	1,38,400
						Total of Vr no 1 - MIS:	1,38,400
						Total of PADRAUNA (73):	**3,39,500**

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,13,864
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	89,838
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,32,300
						03 Dearness Allowance	79,380
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,16,510
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	90,960
						Total of PILIBHIT (16):	6,11,172

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,04,940
	1 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	48,916

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004183	1 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no 1 - LON:	50,00,000
						Total of PRATAPGARH (53):	**52,55,856**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	2,72,984
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	11,550
						03 Dearness Allowance	6,699
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	20,649
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	24,963
						03 Dearness Allowance	14,479
						55 House Rent Allowance	5,187
						Total of Vr no 3 - EST:	44,629
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	2,76,280
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	11,550
						03 Dearness Allowance	6,930
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	20,880

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	1 - MIS	First	Voted	No Objection	201500109 04 00	42 Other Expense	44,000
						Total of Vr no 1 - MIS:	44,000

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	25 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	1,80,000
						Total of Vr no 25 - MIS:	1,80,000
	26 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	5,14,680
						Total of Vr no 26 - MIS:	5,14,680
	27 - MIS	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	2,60,220

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	27 - MIS					Total of Vr no 27 - MIS:	2,60,220
	48 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	6,165
						55 House Rent Allowance	8,080
						Total of Vr no 48 - EST:	2,09,059
	49 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						06 Other Allowances	3,350
						55 House Rent Allowance	6,300
						Total of Vr no 49 - EST:	1,15,510
	50 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						06 Other Allowances	6,910
						55 House Rent Allowance	11,040
						Total of Vr no 50 - EST:	2,20,506
	51 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						06 Other Allowances	6,915
						55 House Rent Allowance	14,380
						Total of Vr no 51 - EST:	2,39,809
	71 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						06 Other Allowances	6,165
						55 House Rent Allowance	8,080
						Total of Vr no 71 - EST:	2,11,525
	72 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,38,300
						03 Dearness Allowance	82,980
						06 Other Allowances	6,915
						55 House Rent Allowance	14,380
						Total of Vr no 72 - EST:	2,42,575
	73 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						06 Other Allowances	6,910
						55 House Rent Allowance	11,040
						Total of Vr no 73 - EST:	2,23,070

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	21 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	40,20,267
						Total of Vr no 21 - MIS:	40,20,267

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	22 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	28,49,304
						Total of Vr no 22 - MIS:	28,49,304
	23 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,66,757
						Total of Vr no 23 - MIS:	10,66,757
	24 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	1,58,000
						Total of Vr no 24 - MIS:	1,58,000
	28 - MIS	Second	Voted	No Objection	205300094 03 00	09 Electrical Dues	4,15,732
						Total of Vr no 28 - MIS:	4,15,732
	52 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	7,380
						Total of Vr no 52 - EST:	1,67,592
	53 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	4,600
						Total of Vr no 53 - EST:	95,292
	54 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	4,040
						Total of Vr no 54 - EST:	1,02,316
	55 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	4,040
						Total of Vr no 55 - EST:	1,02,316
	56 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	50,116
	57 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,400
						Total of Vr no 57 - EST:	50,116
	58 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	4,040
						Total of Vr no 58 - EST:	1,02,316
	69 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	69 - EST	Second	Voted	No Objection	205300094 03 00	55 House Rent Allowance	7,380
						Total of Vr no 69 - EST:	1,69,620
	70 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	57,400
						03 Dearness Allowance	34,440
						55 House Rent Allowance	4,600
						Total of Vr no 70 - EST:	96,440
						Total of PRAYAGRAJ (22):	**1,25,42,560**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	11,989
						Total of Vr no 2 - MIS:	11,989
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,48,012
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	87,996
						Total of RAIBAREILLY (45):	**2,47,997**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	75,396
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 3 - EST:	1,36,038
						Total of RAMPUR (17):	**2,11,434**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 1 - EST:	77,420
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						Total of Vr no 4 - EST:	78,400
						Total of SAHARANPUR (02):	**1,55,820**

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TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	53,340
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	63,596
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	33,000
						03 Dearness Allowance	19,800
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	54,000
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	64,380
						Total of SAMBHAL (92):	**2,35,316**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,88,100
	1 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	79,98,000
						Total of Vr no B0001 - LON:	79,98,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,48,83,000
						Total of Vr no B0002 - LON:	1,48,83,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	59,97,000
						Total of Vr no B0003 - LON:	59,97,000
						Total of SANT KABIR NAGAR (80):	**2,90,68,100**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,73,086
	7 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	8,844
						Total of Vr no 8 - MIS:	8,844
						Total of SANT RAVIDAS NAGAR (72):	**2,83,930**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,17,900
						03 Dearness Allowance	68,382
						55 House Rent Allowance	5,530
						Total of Vr no 2 - EST:	1,91,812
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,31,106
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,496
						Total of Vr no 5 - EST:	6,496
	5 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	9,432
						Total of Vr no 6 - EST:	9,432
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,17,900
						03 Dearness Allowance	70,740
						55 House Rent Allowance	5,530
						Total of Vr no 7 - EST:	1,94,170
	8 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,32,730

Sub Head	04	Not Available	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	4 - MIS	First	Voted	No Objection	201500109 04 00	42 Other Expense	1,30,800
						Total of Vr no 4 - MIS:	1,30,800
						Total of SHAHJAHANPUR (15):	**7,98,546**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,328
						Total of Vr no 4 - EST:	6,328
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 5 - EST:	1,848
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,160
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	1,28,580
						Total of SHAMLI (91):	**1,74,916**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,59,880
	2 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,768
						Total of Vr no 3 - EST:	7,768
	3 - MIS	First	Voted	No Objection	201500109 03 00	08 Office Expenditure	10,700
						Total of Vr no 3 - MIS:	10,700

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,90,000
						Total of Vr no B0001 - LON:	49,90,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	24,98,000
						Total of Vr no B0002 - LON:	24,98,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,90,000
						Total of Vr no B0003 - LON:	49,90,000
						Total of SIDDHARTH NAGAR (67):	**1,26,58,348**

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TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	89,300
						03 Dearness Allowance	51,794
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	1,45,454
	1 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 1 - MIS:	1,710
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	2,29,430
	2 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	47,37,000
						Total of Vr no B0001 - LON:	47,37,000
	B0003 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	47,38,000
						Total of Vr no B0003 - LON:	47,38,000
						Total of SITAPUR (46):	**98,52,194**

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TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,40,700
						03 Dearness Allowance	81,606
						55 House Rent Allowance	2,670
						Total of Vr no 1 - EST:	2,24,976
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,40,700
						03 Dearness Allowance	84,420
						55 House Rent Allowance	2,670
						Total of Vr no 4 - EST:	2,27,790
						Total of SONBHADRA (69):	**4,52,766**

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TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 1 - EST:	36,498
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	2,01,578
						Total of SRAVASTI (85):	**2,38,076**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	75,396
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	80,300
						03 Dearness Allowance	46,574
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,30,004
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	75,396
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	80,300
						03 Dearness Allowance	46,574
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,30,004
						Total of SULTANPUR (52):	4,10,800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	60
						55 House Rent Allowance	8,320
						Total of Vr no 1 - EST:	3,47,922
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	7 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 7 - MIS:	19,189

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	25,00,000
						Total of Vr no B0001 - LON:	25,00,000
						Total of UNNAO (44):	**29,04,809**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,43,400
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 3 - EST:	3,97,080
						Total of VARANASI (27):	**3,97,080**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114	Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	105 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,74,792
						06 Other Allowances	12,300
						55 House Rent Allowance	15,260
						57 Non Practising Allowances	21,820
						Total of Vr no 105 - EST:	4,96,672
	106 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	3,54,600
						03 Dearness Allowance	2,14,560
						06 Other Allowances	14,480
						55 House Rent Allowance	23,380
						Total of Vr no 106 - EST:	6,07,020
	107 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	7,08,400
						03 Dearness Allowance	4,25,040
						06 Other Allowances	30,070
						55 House Rent Allowance	54,080
						Total of Vr no 107 - EST:	12,17,590
	108 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	1,640
						55 House Rent Allowance	3,340
						Total of Vr no 108 - EST:	75,540
	109 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	1,52,000
						03 Dearness Allowance	91,200
						06 Other Allowances	3,200
						55 House Rent Allowance	14,560

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	109 - EST					Total of Vr no 109 - EST:	2,60,960
	110 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	23,252
						Total of Vr no 110 - EST:	23,252
	110 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	3,296
						Total of Vr no 110 - MIS:	3,296
	111 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	26,112
						Total of Vr no 111 - EST:	26,112
	111 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	7,84,248
						Total of Vr no 111 - MIS:	7,84,248
	112 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	65,754
						Total of Vr no 112 - EST:	65,754
	112 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	38,191
						Total of Vr no 112 - MIS:	38,191
	113 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	3,528
						Total of Vr no 113 - EST:	3,528
	114 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	12,160
						Total of Vr no 114 - EST:	12,160
	13 - MIS	First	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	5,466
						Total of Vr no 13 - MIS:	5,466
	130 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,76,950
						Total of Vr no 130 - MIS:	5,76,950
	131 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	9,50,983
						Total of Vr no 131 - MIS:	9,50,983
	132 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	20,35,544
						Total of Vr no 132 - MIS:	20,35,544
	133 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,62,980
						Total of Vr no 133 - MIS:	5,62,980
	14 - MIS	First	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 14 - MIS:	7,700
	141 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	15,500
						Total of Vr no 141 - MIS:	15,500
	142 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	2,76,593
						Total of Vr no 142 - MIS:	2,76,593
	144 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	39,322
						Total of Vr no 144 - TA:	39,322
	149 - MIS	Second	Voted	No Objection	207000114 03 00	12 Office Furniture and	2,11,375

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 MAY 2026 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114	Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	149 - MIS	Second	Voted	No Objection	207000114 03 00	Instrument	
						Total of Vr no 149 - MIS:	2,11,375
	158 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	29,04,398
						Total of Vr no 158 - MIS:	29,04,398
	171 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	20,970
						Total of Vr no 171 - MIS:	20,970
	172 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	1,33,807
						Total of Vr no 172 - MIS:	1,33,807
	173 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	6,258
						Total of Vr no 173 - MIS:	6,258
	185 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	7,53,654
						Total of Vr no 185 - MIS:	7,53,654
	190 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	64,178
						Total of Vr no 190 - TA:	64,178
	214 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,37,710
						Total of Vr no 214 - MIS:	5,37,710
	215 - MIS	Second	Voted	No Objection	207000114 03 00	09 Electrical Dues	7,62,053
						Total of Vr no 215 - MIS:	7,62,053
	234 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	1,49,076
						Total of Vr no 234 - TA:	1,49,076
	235 - MIS	Second	Voted	No Objection	207000114 03 00	39 Medicine and Chemicals	604
						Total of Vr no 235 - MIS:	604
	236 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,504
						Total of Vr no 236 - MIS:	30,504
	237 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,01,240
						Total of Vr no 237 - MIS:	6,01,240
	238 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	17,13,813
						Total of Vr no 238 - MIS:	17,13,813
	256 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	97,157
						Total of Vr no 256 - MIS:	97,157
	261 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	85,928
						Total of Vr no 261 - MIS:	85,928
	265 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	20,33,917
						Total of Vr no 265 - MIS:	20,33,917
	275 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	60,16,548

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 MAY 2026 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114	Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	275 - MIS					Total of Vr no 275 - MIS:	60,16,548
	276 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	1,37,77,692
						Total of Vr no 276 - MIS:	1,37,77,692
	277 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	1,10,542
						Total of Vr no 277 - MIS:	1,10,542
	39 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	10,31,586
						Total of Vr no 39 - MIS:	10,31,586
	45 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	11,97,720
						Total of Vr no 45 - MIS:	11,97,720
	46 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	6,98,628
						Total of Vr no 46 - MIS:	6,98,628
	47 - MIS	First	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	1,10,542
						Total of Vr no 47 - MIS:	1,10,542
	48 - MIS	First	Voted	No Objection	207000114 03 00	09 Electrical Dues	6,26,637
						Total of Vr no 48 - MIS:	6,26,637
	49 - MIS	First	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	17,110
						Total of Vr no 49 - MIS:	17,110
	71 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	17,02,353
						Total of Vr no 71 - MIS:	17,02,353
	72 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	7,507
						Total of Vr no 72 - MIS:	7,507
	73 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	4,51,917
						Total of Vr no 73 - MIS:	4,51,917
	74 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	3,100
						Total of Vr no 74 - MIS:	3,100
	75 - MIS	Second	Voted	No Objection	207000114 03 00	17 Rent, Surcharge and Tax-ownership	91,254
						Total of Vr no 75 - MIS:	91,254

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	2,80,000

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 MAY 2026 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,68,000
						06 Other Allowances	160
						55 House Rent Allowance	18,880
						Total of Vr no 1 - EST:	4,67,040
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	50,495
						Total of Vr no 1 - MIS:	50,495
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,472
						Total of Vr no 2 - EST:	23,472
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	22,123
						Total of Vr no 2 - MIS:	22,123
	3 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	1,78,188
						Total of Vr no 3 - CON:	1,78,188
	4 - CON	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	56,474
						Total of Vr no 4 - CON:	56,474
	5 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 5 - CON:	2,949
	6 - MIS	Second	Voted	No Objection	220300105 03 00	22 Hospitality Expenses	2,885
						Total of Vr no 6 - MIS:	2,885
	7 - MIS	Second	Voted	No Objection	220300105 03 00	44 Travelling and other related Expenses for Training	2,40,000
						Total of Vr no 7 - MIS:	2,40,000
	8 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	1,72,440
						Total of Vr no 8 - CON:	1,72,440
	9 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	14,55,797
						Total of Vr no 9 - CON:	14,55,797

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	8,68,350
						03 Dearness Allowance	5,20,920
						06 Other Allowances	16,800
						55 House Rent Allowance	38,270
						Total of Vr no 1 - EST:	14,44,340
	1 - MIS	First	Voted	No Objection	305302102 03 00	49 Medical Expenses	13,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS					Total of Vr no 1 - MIS:	13,484
	2 - EST	Second	Voted	No Objection	305302102 03 00	03 Dearness Allowance	69,456
						Total of Vr no 2 - EST:	69,456
	2 - MIS	Second	Voted	No Objection	305302102 03 00	09 Electrical Dues	24,612
						Total of Vr no 2 - MIS:	24,612
						Total of LUCKNOW-2 (60):	**4,82,58,894**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	33 - GIA	First	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	64,75,342
						Total of Vr no 33 - GIA:	64,75,342
	34 - GIA	First	Voted	No Objection	220203104 05 00	20 Subsidiary Grant-General (non pay)	16,84,564
						Total of Vr no 34 - GIA:	16,84,564

Sub Head	06	Not Available	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	101 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	5,09,532
						Total of Vr no 101 - GIA:	5,09,532
	32 - GIA	First	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	25,40,286
						Total of Vr no 32 - GIA:	25,40,286
	57 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	13,10,651
						Total of Vr no 57 - GIA:	13,10,651

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	31 - GIA	First	Voted	No Objection	220205102 04 00	31Subsidiary Grant-General (Pay)	31,00,000
						Total of Vr no 31 - GIA:	31,00,000
						Total of LUCKNOW (43):	1,56,20,375

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 MAY 2026 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	102	Printing, Storage and Distribution of forms
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	1,56,073
						Total of Vr no 1 - MIS:	1,56,073

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105	Government Publications
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	1,800
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,49,340
	1 - MIS	Second	Voted	No Objection	205800105 03 00	18 Publication	1,56,073
						Total of Vr no 1 - MIS:	1,56,073
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	950
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	50,150

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	8 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	4,57,896
						Total of Vr no 8 - GIA:	4,57,896
	9 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	3,79,054
						Total of Vr no 9 - GIA:	3,79,054

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	1 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	4,30,620
						Total of Vr no 1 - GIA:	4,30,620
	2 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non	90,108

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 MAY 2026 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	2 - GIA	First	Voted	No Objection	220205102 08 00	pay)	
						Total of Vr no 2 - GIA:	90,108
						Total of LUCKNOW-2 (60):	**18,69,314**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,43,646
						03 Dearness Allowance	83,316
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,39,602
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,19,247
						03 Dearness Allowance	1,27,163
						06 Other Allowances	700
						55 House Rent Allowance	18,800
						Total of Vr no 2 - EST:	3,65,910
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,40,900
						03 Dearness Allowance	1,44,540
						06 Other Allowances	700
						55 House Rent Allowance	18,800
						Total of Vr no 3 - EST:	4,04,940
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,48,600
						03 Dearness Allowance	89,160
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	2,50,400

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	54,933

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,861
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	93,094
	1 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	44,250
						Total of Vr no 1 - MIS:	44,250
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 2 - CON:	4,500
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,90,340
						03 Dearness Allowance	3,42,396
						06 Other Allowances	7,040
						55 House Rent Allowance	66,140
						Total of Vr no 2 - EST:	10,05,916
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,14,716
						06 Other Allowances	40
						55 House Rent Allowance	25,720
						Total of Vr no 3 - EST:	6,10,676
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						06 Other Allowances	40
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	1,01,396
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	21,281
						03 Dearness Allowance	12,343
						Total of Vr no 5 - EST:	33,624
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,22,120
						06 Other Allowances	40
						55 House Rent Allowance	25,720
						Total of Vr no 6 - EST:	6,18,080
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						06 Other Allowances	40
						55 House Rent Allowance	6,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	7 - EST					Total of Vr no 7 - EST:	1,02,600
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,20,748
						03 Dearness Allowance	72,449
						06 Other Allowances	361
						55 House Rent Allowance	9,201
						Total of Vr no 8 - EST:	2,02,759
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,67,140
						06 Other Allowances	7,040
						55 House Rent Allowance	66,140
						Total of Vr no 9 - EST:	10,52,220
						Total of AGRA (08):	**51,49,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	79,216
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,34,616
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	1,400
						55 House Rent Allowance	11,140
						Total of Vr no 3 - EST:	1,78,124

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,600
						Total of Vr no 1 - CON:	4,600
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,91,100
						03 Dearness Allowance	2,84,838
						06 Other Allowances	2,800
						55 House Rent Allowance	38,800
						Total of Vr no 1 - EST:	8,17,538
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,23,308
						06 Other Allowances	2,800
						55 House Rent Allowance	23,940
						Total of Vr no 2 - EST:	3,62,648
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,684
						Total of Vr no 2 - MIS:	17,684
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						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	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	ALIGARH (06)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	3 - EST					Total of Vr no 3 - EST:	90,908
						Total of ALIGARH (06):	**16,85,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,20,204
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,28,058
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,21,690
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 4 - EST:	1,29,620

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,42,738
						06 Other Allowances	1,520
						55 House Rent Allowance	8,690
						Total of Vr no 1 - EST:	3,99,048
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,282
						Total of Vr no 1 - MIS:	1,282
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,98,766
						06 Other Allowances	3,190
						55 House Rent Allowance	19,080
						Total of Vr no 2 - EST:	5,63,736
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	7,280
						Total of Vr no 3 - EST:	20,080
	3 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	6,060
						Total of Vr no 3 - MIS:	6,060
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,26,420
						06 Other Allowances	1,460
						55 House Rent Allowance	7,590
						Total of Vr no 4 - EST:	3,46,170
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,140
						Total of Vr no 4 - MIS:	5,140
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,38,932
						03 Dearness Allowance	2,03,359
						06 Other Allowances	3,190
						55 House Rent Allowance	19,080
						Total of Vr no 5 - EST:	5,64,561
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 5 - MIS:	3,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	9,358
						Total of Vr no 6 - MIS:	9,358
	7 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	21,948
						Total of Vr no 7 - MIS:	21,948
	8 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	23,400
						Total of Vr no 8 - MIS:	23,400
	9 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	8,230
						Total of Vr no 9 - MIS:	8,230
						Total of AMBEDKAR NAGAR (74):	**24,73,585**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						06 Other Allowances	700
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	2,31,406
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 1 - MIS:	2,900
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	96,098
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,20,904

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,32,200
						03 Dearness Allowance	1,92,676
						06 Other Allowances	1,400
						55 House Rent Allowance	12,810
						Total of Vr no 1 - EST:	5,39,086
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	68,849
						Total of Vr no 1 - MIS:	68,849
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,98,468
						06 Other Allowances	4,480
						55 House Rent Allowance	20,940
						Total of Vr no 2 - EST:	8,38,488
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,44,500

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,41,810
						06 Other Allowances	700
						55 House Rent Allowance	6,500
						Total of Vr no 3 - EST:	3,93,510
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,010
						Total of Vr no 3 - MIS:	4,010
	4 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 4 - CON:	4,500
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,18,084
						Total of AZAMGARH (34):	**24,29,835**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,33,430
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,800

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,94,160
						06 Other Allowances	2,100
						55 House Rent Allowance	12,210
						Total of Vr no 1 - EST:	5,32,070
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,20,300
						06 Other Allowances	1,400
						55 House Rent Allowance	10,040
						Total of Vr no 2 - EST:	3,32,240
						Total of BADAUN (13):	**10,40,540**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						Total of Vr no 1 - EST:	93,288

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,70,396
						03 Dearness Allowance	1,56,830
						06 Other Allowances	2,100
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	4,36,866
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,089
						Total of Vr no 1 - MIS:	4,089
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,680
						Total of Vr no 2 - MIS:	8,680
						Total of BAGPAT (83):	**5,42,923**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	1,400
						55 House Rent Allowance	7,090
						Total of Vr no 1 - EST:	3,01,264
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,85,300
						03 Dearness Allowance	1,11,180
						06 Other Allowances	1,400
						55 House Rent Allowance	7,090
						Total of Vr no 2 - EST:	3,04,970

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,67,800
						03 Dearness Allowance	1,55,324
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	4,29,784
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						06 Other Allowances	2,860
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	4,96,004
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,60,680
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 3 - EST:	4,35,140
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,81,680
						06 Other Allowances	2,860
						55 House Rent Allowance	14,720
						Total of Vr no 4 - EST:	5,02,060
						Total of BALLIA (31):	**24,69,222**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,86,724
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,89,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,072
						Total of Vr no 3 - EST:	9,072

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,07,200
						03 Dearness Allowance	1,77,770
						06 Other Allowances	1,220
						55 House Rent Allowance	11,830
						Total of Vr no 1 - EST:	4,98,020
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,59,442
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	4,38,552
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,848
						Total of Vr no 3 - EST:	19,848
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,83,900
						06 Other Allowances	1,220
						55 House Rent Allowance	11,830
						Total of Vr no 4 - EST:	5,04,150
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	24,468
						Total of Vr no 5 - EST:	24,468
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,200
						03 Dearness Allowance	18,370

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	1,287
						Total of Vr no 6 - EST:	51,857
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,200
						03 Dearness Allowance	18,370
						55 House Rent Allowance	1,137
						Total of Vr no 7 - EST:	51,707
						Total of BALRAMPUR (79):	**19,73,398**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	3,380
						03 Dearness Allowance	1,960
						Total of Vr no 1 - EST:	5,340
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,840
						Total of Vr no 1 - MIS:	10,840
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,74,650
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,100
						Total of Vr no 2 - MIS:	5,100
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,74,650
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,520
						Total of Vr no 3 - MIS:	10,520
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	28,624
						Total of Vr no 4 - MIS:	28,624
	5 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	11,852
						Total of Vr no 5 - MIS:	11,852
	6 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 6 - MIS:	1,900

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,326
						03 Dearness Allowance	1,349
						Total of Vr no 1 - EST:	3,675
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	24,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - MIS					Total of Vr no 1 - MIS:	24,430
	10 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,400
						Total of Vr no 10 - CON:	1,400
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,890
						03 Dearness Allowance	1,096
						Total of Vr no 2 - EST:	2,986
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	11,420
						Total of Vr no 2 - MIS:	11,420
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 3 - CON:	4,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	8,800
						03 Dearness Allowance	5,104
						Total of Vr no 3 - EST:	13,904
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,80,480
						06 Other Allowances	2,140
						55 House Rent Allowance	10,040
						Total of Vr no 4 - EST:	4,93,460
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,570
						Total of Vr no 4 - TA:	6,570
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,11,900
						06 Other Allowances	700
						55 House Rent Allowance	6,490
						Total of Vr no 5 - EST:	3,05,590
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,300
						03 Dearness Allowance	45,780
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,27,200
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,020
						Total of Vr no 8 - MIS:	13,020
	9 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	8,580
						Total of Vr no 9 - MIS:	8,580

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	7,903
						Total of Vr no 5 - MIS:	7,903
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	23,050
						Total of Vr no 6 - MIS:	23,050
	7 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,440
						Total of Vr no 7 - MIS:	38,440
						Total of BANDA (26):	**15,09,104**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,64,604
	1 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	13,682
						Total of Vr no 1 - LTC:	13,682
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,66,600

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	3,22,400
						03 Dearness Allowance	1,86,992
						06 Other Allowances	2,860
						55 House Rent Allowance	12,970
						Total of Vr no 1 - EST:	5,25,222
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,98,900
						03 Dearness Allowance	2,31,362
						06 Other Allowances	2,100
						55 House Rent Allowance	15,620
						Total of Vr no 2 - EST:	6,47,982
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,950
						Total of Vr no 2 - MIS:	5,950
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,98,900
						03 Dearness Allowance	2,39,340
						06 Other Allowances	2,100
						55 House Rent Allowance	15,620
						Total of Vr no 3 - EST:	6,55,960
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,010

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TREASURY NAME BARABANKY (54)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	3 - MIS					Total of Vr no 3 - MIS:	6,010
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,93,440
						06 Other Allowances	2,860
						55 House Rent Allowance	12,970
						Total of Vr no 4 - EST:	5,31,670
						Total of BARABANKY (54):	**27,29,680**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,83,200
						03 Dearness Allowance	1,69,920
						06 Other Allowances	1,400
						55 House Rent Allowance	21,580
						Total of Vr no 1 - EST:	4,76,100
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,770
						Total of Vr no 1 - MIS:	6,770
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						06 Other Allowances	1,400
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	2,11,480
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	34,077
						Total of Vr no 2 - TA:	34,077

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	3,93,333
						Total of Vr no 3 - MIS:	3,93,333

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,100
						03 Dearness Allowance	68,460
						06 Other Allowances	760
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,88,940
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,62,174
						03 Dearness Allowance	2,77,305
						06 Other Allowances	2,143

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TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	2 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	37,030
						Total of Vr no 2 - EST:	7,78,652
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	500
						Total of Vr no 2 - MIS:	500
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 3 - CON:	1,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	45,480
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,28,660
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,68,800
						03 Dearness Allowance	1,01,280
						06 Other Allowances	1,400
						55 House Rent Allowance	19,120
						Total of Vr no 4 - EST:	2,90,600
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,150
						Total of Vr no 4 - MIS:	4,150
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	36,196
						Total of Vr no 5 - TA:	36,196
						Total of BAREILLY (11):	**25,54,958**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						06 Other Allowances	1,700
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,34,710
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	18,273
						Total of Vr no 2 - MIS:	18,273
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,139
						Total of Vr no 3 - MIS:	7,139
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,125
						Total of Vr no 4 - MIS:	5,125

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,200
						03 Dearness Allowance	15,470
						Total of Vr no 1 - EST:	42,670
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,57,980
						06 Other Allowances	760
						55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	4,27,990
						Total of BASTI (33):	**9,75,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,544
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	44,080

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,86,992
						06 Other Allowances	2,800
						55 House Rent Allowance	16,380
						Total of Vr no 1 - EST:	5,28,572
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,20,052
						06 Other Allowances	1,400
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	6,08,442
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	60,390
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,05,690
						03 Dearness Allowance	1,83,414
						06 Other Allowances	2,800
						55 House Rent Allowance	16,380
						Total of Vr no 4 - EST:	5,08,284
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,27,640
						06 Other Allowances	1,400
						55 House Rent Allowance	7,590
						Total of Vr no 5 - EST:	6,16,030

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	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	24,09,342

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,70,540

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,36,600
						03 Dearness Allowance	3,11,228
						06 Other Allowances	2,800
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	8,65,448
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	53,900
						03 Dearness Allowance	31,262
						06 Other Allowances	700
						55 House Rent Allowance	3,120
						Total of Vr no 2 - EST:	88,982
						Total of BULANDSHAHAR (05):	**11,24,970**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,92,196
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,94,540

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,91,342
						06 Other Allowances	1,440
						55 House Rent Allowance	13,030
						Total of Vr no 1 - EST:	5,35,712
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,32,356
						06 Other Allowances	2,100
						55 House Rent Allowance	11,700
						Total of Vr no 2 - EST:	3,74,356
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,97,940
						06 Other Allowances	1,440
						55 House Rent Allowance	13,030
						Total of Vr no 3 - EST:	5,42,310
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,36,920
						06 Other Allowances	2,100
						55 House Rent Allowance	11,700
						Total of Vr no 4 - EST:	3,78,920

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	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	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	CHANDAULI (77)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Other Expense	87,64,000
						Total of Vr no 1 - MIS:	87,64,000
						Total of CHANDAULI (77):	1,09,82,034

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	56,898
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,59,708

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,82,000
						03 Dearness Allowance	2,21,560
						06 Other Allowances	1,400
						55 House Rent Allowance	10,790
						Total of Vr no 1 - EST:	6,15,750
						Total of CHATRAPATI S M NAGAR (89):	**10,15,458**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,72,554
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,600
						03 Dearness Allowance	1,508
						Total of Vr no 2 - EST:	4,108
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,041
						Total of Vr no 3 - EST:	4,041
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 4 - EST:	1,74,650
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,332
						Total of Vr no 5 - EST:	8,332

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - CON:	2,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,95,300
						03 Dearness Allowance	2,29,274
						06 Other Allowances	2,890
						55 House Rent Allowance	15,810
						Total of Vr no 1 - EST:	6,43,274
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	700
						55 House Rent Allowance	8,150
						Total of Vr no 2 - EST:	2,63,862
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,244
						Total of Vr no 3 - EST:	30,244

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,95,300
						03 Dearness Allowance	2,37,180
						06 Other Allowances	2,890
						55 House Rent Allowance	15,810
						Total of Vr no 4 - EST:	6,51,180
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,61,400
						03 Dearness Allowance	96,840
						06 Other Allowances	700
						55 House Rent Allowance	8,150
						Total of Vr no 5 - EST:	2,67,090
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,912
						Total of Vr no 6 - EST:	12,912
						Total of CHITRAKOOT (87):	**22,38,247**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,22,390
	1 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	6,000
						Total of Vr no 1 - LTC:	6,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	94,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,103
						03 Dearness Allowance	18,620
						55 House Rent Allowance	1,425
						Total of Vr no 1 - EST:	52,148
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	450
						Total of Vr no 1 - MIS:	450
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,01,736
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	30,600
						03 Dearness Allowance	17,442
						55 House Rent Allowance	1,045
						Total of Vr no 3 - EST:	49,087
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,258
						Total of Vr no 3 - MIS:	4,258

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME DEORIA (35)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	30,600
						03 Dearness Allowance	17,442
						55 House Rent Allowance	1,175
						Total of Vr no 4 - EST:	49,217
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	32,652
						Total of Vr no 4 - MIS:	32,652
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	30,600
						03 Dearness Allowance	17,442
						55 House Rent Allowance	1,184
						Total of Vr no 5 - EST:	49,226
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,91,700
						06 Other Allowances	700
						55 House Rent Allowance	13,100
						Total of Vr no 6 - EST:	5,25,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,81,600
						03 Dearness Allowance	2,28,960
						06 Other Allowances	3,580
						55 House Rent Allowance	18,910
						Total of Vr no 7 - EST:	6,33,050
						Total of DEORIA (35):	**17,21,314**

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MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,36,154

Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,14,890
						06 Other Allowances	2,160
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	5,99,200
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	2,800
						55 House Rent Allowance	13,110
						Total of Vr no 2 - EST:	4,04,116
						Total of ETAH (10):	**14,79,470**

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TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,30,040

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,42,600
						03 Dearness Allowance	2,05,560
						06 Other Allowances	1,440
						55 House Rent Allowance	9,900
						Total of Vr no 1 - EST:	5,59,500
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,54,500
						06 Other Allowances	780
						55 House Rent Allowance	12,250
						Total of Vr no 2 - EST:	4,25,030
						Total of ETAWAH (19):	**11,19,570**

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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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,55,500
						03 Dearness Allowance	93,300
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,55,820
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	21,638
						Total of Vr no 1 - MIS:	21,638
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	42,850
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	26,365
						Total of Vr no 2 - MIS:	26,365
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,22,390
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,915
						Total of Vr no 3 - MIS:	14,915
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	89,220

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	1,44,479
						03 Dearness Allowance	83,798
						06 Other Allowances	176
						55 House Rent Allowance	5,145
						Total of Vr no 1 - EST:	2,33,598
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,257

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TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - MIS					Total of Vr no 1 - MIS:	15,257
	10 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	28,610
						Total of Vr no 10 - MIS:	28,610
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,900
						Total of Vr no 2 - CON:	1,900
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,174
						03 Dearness Allowance	681
						06 Other Allowances	2
						Total of Vr no 2 - EST:	1,857
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	1,02,420
						Total of Vr no 3 - EST:	2,73,120
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,97,103
						Total of Vr no 3 - MIS:	1,97,103
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,47,800
						03 Dearness Allowance	88,680
						06 Other Allowances	820
						55 House Rent Allowance	5,890
						Total of Vr no 4 - EST:	2,43,190
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	3,662
						Total of Vr no 4 - MIS:	3,662
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,87,710
						03 Dearness Allowance	2,32,620
						06 Other Allowances	3,560
						55 House Rent Allowance	12,800
						Total of Vr no 5 - EST:	6,36,690
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	25,640
						Total of Vr no 5 - MIS:	25,640
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,74,200
						03 Dearness Allowance	2,24,520
						06 Other Allowances	5,220
						55 House Rent Allowance	19,060
						Total of Vr no 6 - EST:	6,23,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	57,296
						Total of Vr no 6 - MIS:	57,296
	7 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,06,976
						Total of Vr no 7 - MIS:	1,06,976
	8 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,040
						Total of Vr no 8 - MIS:	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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Other Expense	28,56,000
						Total of Vr no 1 - MIS:	28,56,000
						Total of FAIZABAD (49):	**58,85,137**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	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	First	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,148
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,220
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,288
						Total of Vr no 3 - EST:	4,288

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	First	Voted	No Objection	345402001 03 00	01 Pay	5,65,020
						03 Dearness Allowance	3,27,712
						06 Other Allowances	3,500
						55 House Rent Allowance	20,390
						Total of Vr no 1 - EST:	9,16,622
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	16,080
						03 Dearness Allowance	9,326
						Total of Vr no 2 - EST:	25,406
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,81,100
						03 Dearness Allowance	3,48,660
						06 Other Allowances	3,500
						55 House Rent Allowance	20,390
						Total of Vr no 3 - EST:	9,53,650
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	46,488
						Total of Vr no 4 - EST:	46,488
						Total of FATEHPUR (21):	**21,23,822**

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	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						55 House Rent Allowance	9,450
						Total of Vr no 1 - EST:	3,00,012
						Total of GAUTAM BUDHA NAGAR (76):	**3,00,012**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - CON:	2,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,56,408
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
						Total of GAZIPUR (30):	**1,60,908**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,48,600
						03 Dearness Allowance	86,188
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,47,428

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,07,800
						03 Dearness Allowance	2,94,524
						06 Other Allowances	2,160
						55 House Rent Allowance	28,180
						Total of Vr no 1 - EST:	8,32,664
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,82,513
						03 Dearness Allowance	2,21,858
						06 Other Allowances	3,500
						55 House Rent Allowance	41,980
						Total of Vr no 2 - EST:	6,49,851
						Total of GHAZIABAD (59):	**17,29,943**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,300
						03 Dearness Allowance	83,694
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,35,014
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,148
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	64,354

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,48,994
						06 Other Allowances	4,550
						55 House Rent Allowance	20,980
						Total of Vr no 1 - EST:	7,03,824
	1 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	23,040
						Total of Vr no 1 - MIS:	23,040
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,69,584
						06 Other Allowances	2,100
						55 House Rent Allowance	15,520
						Total of Vr no 2 - EST:	7,52,004
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,42,300
						03 Dearness Allowance	82,534
						06 Other Allowances	1,400
						55 House Rent Allowance	7,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	3 - EST					Total of Vr no 3 - EST:	2,33,464
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,91,800
						Total of GONDA (50):	**23,03,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	31,462
						03 Dearness Allowance	18,248
						Total of Vr no 1 - EST:	49,710
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,09,800
						03 Dearness Allowance	1,85,880
						06 Other Allowances	1,490
						55 House Rent Allowance	24,140
						Total of Vr no 2 - EST:	5,21,310
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,47,500
						03 Dearness Allowance	88,500
						06 Other Allowances	1,400
						55 House Rent Allowance	14,080
						Total of Vr no 3 - EST:	2,51,480

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,69,500
						06 Other Allowances	760
						55 House Rent Allowance	9,620
						Total of Vr no 1 - EST:	4,62,380
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,21,000
						03 Dearness Allowance	3,72,600
						06 Other Allowances	2,890
						55 House Rent Allowance	48,660
						Total of Vr no 2 - EST:	10,45,150
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	23,122
						Total of Vr no 2 - MIS:	23,122
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,53,800
						03 Dearness Allowance	2,12,280
						06 Other Allowances	2,960
						55 House Rent Allowance	29,980
						Total of Vr no 3 - EST:	5,99,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	GORAKHPUR (32)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	80	General	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - MIS	Second	Voted	No Objection	480180800 03 02	24 Other Expense	76,25,000
						Total of Vr no 1 - MIS:	76,25,000
						Total of GORAKHPUR (32):	1,05,80,172

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,76,296
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,05,471
						03 Dearness Allowance	63,283
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,75,674

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,22,047
						03 Dearness Allowance	1,28,787
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,57,104
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,14,840
						03 Dearness Allowance	66,607
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,86,617
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,34,400
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	3,64,670
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	71,280
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,95,250
						Total of HAMIRPUR (25):	**14,55,611**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	96,098

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	700
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	3,89,008
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,37,350
						03 Dearness Allowance	79,663
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	2,20,793
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	1,86,064
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	28,792
						03 Dearness Allowance	16,699
						Total of Vr no 4 - EST:	45,491
						Total of HAPUR (90):	**9,37,454**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,16,320
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,500
						03 Dearness Allowance	79,500
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	2,18,970

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	1,31,633
						03 Dearness Allowance	76,347
						06 Other Allowances	1,400
						55 House Rent Allowance	5,990
						Total of Vr no 1 - EST:	2,15,370
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 1 - MIS:	2,829
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,29,923
						03 Dearness Allowance	2,49,356
						06 Other Allowances	2,100
						55 House Rent Allowance	14,820
						Total of Vr no 2 - EST:	6,96,199
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,14,488
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,32,400
						03 Dearness Allowance	2,59,440
						06 Other Allowances	2,100
						55 House Rent Allowance	14,820
						Total of Vr no 4 - EST:	7,08,760
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,67,800
						03 Dearness Allowance	1,00,680
						06 Other Allowances	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	5 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	7,460
						Total of Vr no 5 - EST:	2,77,340
						Total of HARDOI (47):	**24,50,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,806

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,30,937
						03 Dearness Allowance	1,33,943
						06 Other Allowances	2,800
						55 House Rent Allowance	12,750
						Total of Vr no 1 - EST:	3,80,430
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,84,614
						06 Other Allowances	760
						55 House Rent Allowance	9,090
						Total of Vr no 2 - EST:	5,12,764
						Total of HATHRAS (78):	**10,25,000**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,39,800
						03 Dearness Allowance	81,084
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,27,204

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,13,006
						03 Dearness Allowance	1,81,544
						06 Other Allowances	2,100
						55 House Rent Allowance	10,090
						Total of Vr no 1 - EST:	5,06,740
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,542
						03 Dearness Allowance	1,474
						Total of Vr no 2 - EST:	4,016
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,267
						03 Dearness Allowance	1,315
						Total of Vr no 3 - EST:	3,582
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,177
						03 Dearness Allowance	683
						Total of Vr no 4 - EST:	1,860
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,884
						03 Dearness Allowance	1,093
						Total of Vr no 5 - EST:	2,977
						Total of JALAUN (24):	**7,46,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	Not Available	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 - MIS	Second	Voted	No Objection	345402001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	12,160
						Total of Vr no 1 - MIS:	12,160
						Total of JAUNPUR (29):	12,160

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,23,714
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						Total of Vr no 2 - EST:	73,696
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	83,100
						03 Dearness Allowance	48,198
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,36,918
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,16,820

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,75,500
						03 Dearness Allowance	3,33,790
						06 Other Allowances	2,800
						55 House Rent Allowance	29,060
						Total of Vr no 1 - EST:	9,41,150
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,18,834
						06 Other Allowances	760
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	6,14,814
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,36,300
						03 Dearness Allowance	79,054
						06 Other Allowances	2,100
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	2,27,014

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	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	22,34,126

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	700
						Total of Vr no 1 - EST:	89,020

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,42,600
						03 Dearness Allowance	2,05,560
						06 Other Allowances	2,800
						55 House Rent Allowance	12,700
						Total of Vr no 1 - EST:	5,63,660
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	65,700
						03 Dearness Allowance	39,420
						06 Other Allowances	700
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,09,500
						Total of JYOTIBA FULLE NAGAR (86):	**7,62,180**

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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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,267
						03 Dearness Allowance	39,595
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,11,822

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	71,680
						03 Dearness Allowance	41,574
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,18,374

Total of KANNAUJ (84): 2,30,196

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,03,500
						03 Dearness Allowance	60,030
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,69,800

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,61,813
						03 Dearness Allowance	93,852
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	2,61,795
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,827
						Total of Vr no 1 - MIS:	3,827
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,48,596
						06 Other Allowances	2,100
						55 House Rent Allowance	10,350
						Total of Vr no 2 - EST:	4,17,246
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	96,098
						Total of KANPUR DEHAT (62):	**9,48,766**

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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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	67,900
						03 Dearness Allowance	39,382
						55 House Rent Allowance	7,920
						Total of Vr no 1 - EST:	1,15,202
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						06 Other Allowances	790
						55 House Rent Allowance	10,960
						Total of Vr no 10 - EST:	1,96,710
	11 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	31,350
						03 Dearness Allowance	18,183
						55 House Rent Allowance	7,492
						Total of Vr no 11 - EST:	57,025
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,19,538
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,13,760
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,13,900
						03 Dearness Allowance	66,062
						06 Other Allowances	790
						55 House Rent Allowance	10,860
						Total of Vr no 4 - EST:	1,91,612
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	58,804
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,098
						Total of Vr no 6 - EST:	10,098
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,20,980
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	67,900
						03 Dearness Allowance	40,740

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	8 - EST	Second	Voted	No Objection	345100101 04 00	55 House Rent Allowance	7,920
						Total of Vr no 8 - EST:	1,16,560
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,15,120

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4,36,700
						03 Dearness Allowance	2,53,286
						06 Other Allowances	3,500
						55 House Rent Allowance	29,640
						Total of Vr no 1 - EST:	7,23,126
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,300
						Total of Vr no 1 - MIS:	3,300
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						06 Other Allowances	740
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,89,346
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	60,512
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,39,200
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	3,97,120
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,13,700
						03 Dearness Allowance	68,220
						06 Other Allowances	740
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,91,620

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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	Not Available	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	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,50,468
						03 Dearness Allowance	2,70,281
						06 Other Allowances	3,500
						55 House Rent Allowance	32,400
						Total of Vr no 6 - EST:	7,56,649
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,44,000
						55 House Rent Allowance	17,920
						Total of Vr no 7 - EST:	4,01,920
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	60,719
						03 Dearness Allowance	36,432
						06 Other Allowances	60
						55 House Rent Allowance	5,203
						Total of Vr no 8 - EST:	1,02,414
						Total of KANPUR NAGAR (20):	**40,41,416**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,920
						03 Dearness Allowance	29,534
						55 House Rent Allowance	2,280
						Total of Vr no 1 - EST:	82,734
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,14,110

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - CON:	2,400
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,65,010
						06 Other Allowances	1,400
						55 House Rent Allowance	8,770
						Total of Vr no 1 - EST:	4,59,680
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	700
						Total of Vr no 2 - EST:	58,370
						Total of KANSHIRAM NAGAR (88):	**9,57,294**

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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	Not Available	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	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,22,390
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,220

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	53,800
						03 Dearness Allowance	30,574
						55 House Rent Allowance	4,760
						Total of Vr no 1 - EST:	89,134
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,560
						Total of Vr no 2 - EST:	20,560
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,33,100
						03 Dearness Allowance	3,19,860
						06 Other Allowances	3,500
						55 House Rent Allowance	20,520
						Total of Vr no 3 - EST:	8,76,980
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,331
						Total of Vr no 4 - MIS:	13,331
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	219

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TREASURY NAME KAUSHAMBI (82)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	5 - MIS					Total of Vr no 5 - MIS:	219

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,612
						Total of Vr no 2 - MIS:	6,612
	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	114
						Total of Vr no 3 - MIS:	114

Total of KAUSHAMBI (82):	13,87,560

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,03,200
						03 Dearness Allowance	59,856
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,68,916

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,16,986
						06 Other Allowances	1,400
						55 House Rent Allowance	7,640
						Total of Vr no 1 - EST:	3,27,726
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,29,847
						03 Dearness Allowance	1,91,311
						06 Other Allowances	3,500
						55 House Rent Allowance	17,580
						Total of Vr no 2 - EST:	5,42,238
						Total of KHERI (48):	**10,38,880**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,22,390

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,33,200
						03 Dearness Allowance	79,920
						06 Other Allowances	1,400
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,19,350
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,06,980
						06 Other Allowances	1,400
						55 House Rent Allowance	8,940
						Total of Vr no 2 - EST:	2,95,620
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	71,700
						Total of Vr no 2 - MIS:	71,700
						Total of LALITPUR (58):	**7,49,060**

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	5 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	10,96,000
						03 Dearness Allowance	6,35,680
						06 Other Allowances	510
						55 House Rent Allowance	82,520
						Total of Vr no 5 - EST:	18,14,710
	57 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	10,96,000
						03 Dearness Allowance	6,57,600
						06 Other Allowances	510
						55 House Rent Allowance	82,520
						Total of Vr no 57 - EST:	18,36,630
	58 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,87,860
						06 Other Allowances	120
						55 House Rent Allowance	29,480
						Total of Vr no 58 - EST:	5,30,560
	6 - MIS	Second	Voted	No Objection	251500004 03 00	49 Medical Expenses	2,018
						Total of Vr no 6 - MIS:	2,018
	61 - EST	Second	Voted	No Objection	251500004 03 00	03 Dearness Allowance	87,218
						Total of Vr no 61 - EST:	87,218
	62 - EST	Second	Voted	No Objection	251500004 03 00	03 Dearness Allowance	25,018
						Total of Vr no 62 - EST:	25,018
	8 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,81,598
						06 Other Allowances	120
						55 House Rent Allowance	29,480
						Total of Vr no 8 - EST:	5,24,298

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	48 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						55 House Rent Allowance	657
						Total of Vr no 48 - EST:	26,253
	59 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	2,66,900
						03 Dearness Allowance	1,60,140
						06 Other Allowances	250

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	59 - EST	Second	Voted	No Objection	251500102 05 00	55 House Rent Allowance	5,630
						Total of Vr no 59 - EST:	4,32,920
	6 - EST	First	Voted	No Objection	251500102 05 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						06 Other Allowances	250
						55 House Rent Allowance	5,630
						Total of Vr no 6 - EST:	4,27,582
	60 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	1,99,600
						03 Dearness Allowance	1,19,760
						06 Other Allowances	60
						55 House Rent Allowance	5,660
						Total of Vr no 60 - EST:	3,25,080
	63 - EST	Second	Voted	No Objection	251500102 05 00	03 Dearness Allowance	21,352
						Total of Vr no 63 - EST:	21,352
	64 - EST	Second	Voted	No Objection	251500102 05 00	03 Dearness Allowance	14,528
						Total of Vr no 64 - EST:	14,528
	7 - EST	First	Voted	No Objection	251500102 05 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						06 Other Allowances	60
						55 House Rent Allowance	4,130
						Total of Vr no 7 - EST:	2,91,118

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						06 Other Allowances	180
						55 House Rent Allowance	22,220
						Total of Vr no 1 - EST:	6,38,126
	1 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	2,622
						Total of Vr no 1 - MIS:	2,622
	2 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	7,27,000
						03 Dearness Allowance	4,21,660
						06 Other Allowances	240
						55 House Rent Allowance	48,100
						Total of Vr no 2 - EST:	11,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	3 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	79,600
						Total of Vr no 3 - EST:	79,600
	4 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	33,860
						03 Dearness Allowance	15,730
						Total of Vr no 4 - EST:	49,590
	5 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	3,89,700
						03 Dearness Allowance	2,33,820
						06 Other Allowances	180
						55 House Rent Allowance	22,220
						Total of Vr no 5 - EST:	6,45,920
	6 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	7,27,000
						03 Dearness Allowance	4,36,200
						06 Other Allowances	240
						55 House Rent Allowance	48,500
						Total of Vr no 6 - EST:	12,11,940
	6 - MIS	Second	Voted	No Objection	345100092 06 00	13 Expenditure on Telephone	3,538
						Total of Vr no 6 - MIS:	3,538
	7 - EST	Second	Voted	No Objection	345100092 06 00	03 Dearness Allowance	57,687
						Total of Vr no 7 - EST:	57,687
	7 - MIS	Second	Voted	No Objection	345100092 06 00	02 Wages	20,346
						Total of Vr no 7 - MIS:	20,346
	8 - EST	Second	Voted	No Objection	345100092 06 00	03 Dearness Allowance	31,176
						Total of Vr no 8 - EST:	31,176
	8 - MIS	Second	Voted	No Objection	345100092 06 00	17 Rent, Surcharge and Tax-ownership	5,16,700
						Total of Vr no 8 - MIS:	5,16,700

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						Total of Vr no 10 - EST:	1,18,880
	11 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,47,900
						03 Dearness Allowance	1,48,740
						06 Other Allowances	790
						55 House Rent Allowance	18,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	11 - EST					Total of Vr no 11 - EST:	4,16,050
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,230
						Total of Vr no 2 - MIS:	7,230
	3 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	6,047
						Total of Vr no 3 - MIS:	6,047
	4 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,839
						Total of Vr no 4 - MIS:	11,839
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	61,600
						03 Dearness Allowance	36,960
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 9 - EST:	1,04,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,68,840
						06 Other Allowances	1,400
						55 House Rent Allowance	19,220
						Total of Vr no 1 - EST:	4,70,860
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 1 - MIS:	3,500
	10 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,17,730
						Total of Vr no 10 - MIS:	1,17,730
	11 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,60,595
						Total of Vr no 11 - MIS:	1,60,595
	12 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,92,058
						Total of Vr no 12 - MIS:	1,92,058
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,64,700
						03 Dearness Allowance	3,98,820
						06 Other Allowances	5,750
						55 House Rent Allowance	70,500
						Total of Vr no 2 - EST:	11,39,770

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,125
						Total of Vr no 2 - MIS:	35,125
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 3 - CON:	1,600
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,02,700
						03 Dearness Allowance	61,620
						06 Other Allowances	120
						55 House Rent Allowance	5,260
						Total of Vr no 3 - EST:	1,69,700
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,46,400
						03 Dearness Allowance	87,840
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	2,46,180
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	18,400
						Total of Vr no 4 - MIS:	18,400
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	35,610
						Total of Vr no 5 - MIS:	35,610
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,600
						Total of Vr no 7 - CON:	2,600
	8 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	56,960
						Total of Vr no 8 - TA:	56,960
	9 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,132
						Total of Vr no 9 - MIS:	4,132
						Total of LUCKNOW (43):	**1,41,38,896**

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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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	125 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	6,83,373
						Total of Vr no 125 - MIS:	6,83,373

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	24 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,975
						Total of Vr no 24 - MIS:	10,975
	25 - MIS	Second	Voted	No Objection	345100092 03 00	29 Maintenance	62,833
						Total of Vr no 25 - MIS:	62,833
	32 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	37,85,980
						03 Dearness Allowance	22,68,660
						06 Other Allowances	180
						55 House Rent Allowance	2,32,300
						Total of Vr no 32 - EST:	62,87,120
	33 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	35,73,500
						03 Dearness Allowance	21,44,100
						06 Other Allowances	60
						55 House Rent Allowance	2,22,720
						Total of Vr no 33 - EST:	59,40,380
	4 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	91,100
						03 Dearness Allowance	1,05,676
						Total of Vr no 4 - EST:	1,96,776
	48 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	60,326
						Total of Vr no 48 - MIS:	60,326
	49 - MIS	Second	Voted	No Objection	345100092 03 00	17 Rent, Surcharge and Tax-ownership	10,01,966
						Total of Vr no 49 - MIS:	10,01,966
	64 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	40,879
						Total of Vr no 64 - MIS:	40,879
	68 - MIS	Second	Voted	No Objection	345100092 03 00	09 Electrical Dues	12,50,000
						Total of Vr no 68 - MIS:	12,50,000
	69 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,200

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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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	69 - MIS					Total of Vr no 69 - MIS:	2,26,200

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	26 - MIS	Second	Voted	No Objection	345100092 05 00	16 Payment for Commercial and Special Services	6,608
						Total of Vr no 26 - MIS:	6,608
	27 - MIS	Second	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	4,719
						Total of Vr no 27 - MIS:	4,719
	28 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	44,408
						Total of Vr no 28 - MIS:	44,408
	35 - MIS	Second	Voted	No Objection	345100092 05 00	49 Medical Expenses	57,815
						Total of Vr no 35 - MIS:	57,815
	36 - MIS	Second	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	4,719
						Total of Vr no 36 - MIS:	4,719
	37 - MIS	Second	Voted	No Objection	345100092 05 00	17 Rent, Surcharge and Tax-ownership	1,68,624
						Total of Vr no 37 - MIS:	1,68,624
	38 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	14,100
						Total of Vr no 38 - MIS:	14,100
	6 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,18,638
	7 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	13,510
						03 Dearness Allowance	7,836
						55 House Rent Allowance	4,878
						Total of Vr no 7 - EST:	26,224
	70 - MIS	Second	Voted	No Objection	345100092 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 70 - MIS:	52,000
	76 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	4,810
						Total of Vr no 76 - MIS:	4,810
	77 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	2,680
						Total of Vr no 77 - MIS:	2,680

Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	46 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,29,100
						03 Dearness Allowance	2,57,460
						55 House Rent Allowance	42,200
						Total of Vr no 46 - EST:	7,28,760
	47 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	3,49,500
						03 Dearness Allowance	2,09,700
						55 House Rent Allowance	12,600
						Total of Vr no 47 - EST:	5,71,800
	5 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,39,087
						Total of Vr no 5 - EST:	4,39,087

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	05	Not Available	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 - GIA	First	Voted	No Objection	345100101 05 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 1 - GIA:	10,00,000
	11 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,636
						Total of Vr no 11 - MIS:	8,636
	12 - MIS	First	Voted	No Objection	345100101 05 00	08 Office Expenditure	17,115
						Total of Vr no 12 - MIS:	17,115
	13 - MIS	First	Voted	No Objection	345100101 05 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 13 - MIS:	5,900
	14 - MIS	First	Voted	No Objection	345100101 05 00	51 Uniform expenses	8,550
						Total of Vr no 14 - MIS:	8,550
	15 - EST	Second	Voted	No Objection	345100101 05 00	03 Dearness Allowance	1,35,912
						Total of Vr no 15 - EST:	1,35,912
	2 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,434
						Total of Vr no 2 - MIS:	77,434
	20 - MIS	Second	Voted	No Objection	345100101 05 00	16 Payment for Commercial and Special Services	8,00,247
						Total of Vr no 20 - MIS:	8,00,247
	21 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and	36,120

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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 MAY 2026 **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	05	Not Available	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	21 - MIS	Second	Voted	No Objection	345100101 05 00	Purchasing of Petrol etc	
						Total of Vr no 21 - MIS:	36,120
	22 - MIS	Second	Voted	No Objection	345100101 05 00	42 Other Expense	10,500
						Total of Vr no 22 - MIS:	10,500
	23 - MIS	Second	Voted	No Objection	345100101 05 00	42 Other Expense	10,17,269
						Total of Vr no 23 - MIS:	10,17,269
	3 - MIS	First	Voted	No Objection	345100101 05 00	08 Office Expenditure	1,028
						Total of Vr no 3 - MIS:	1,028
	30 - MIS	Second	Voted	No Objection	345100101 05 00	13 Expenditure on Telephone	1,987
						Total of Vr no 30 - MIS:	1,987
	31 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	982
						Total of Vr no 31 - MIS:	982
	32 - MIS	Second	Voted	No Objection	345100101 05 00	11 Stationary and Printing of Forms	11,800
						Total of Vr no 32 - MIS:	11,800
	33 - MIS	Second	Voted	No Objection	345100101 05 00	16 Payment for Commercial and Special Services	29,500
						Total of Vr no 33 - MIS:	29,500
	34 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,53,484
						Total of Vr no 34 - MIS:	1,53,484
	4 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,532
						Total of Vr no 4 - MIS:	1,18,532
	44 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						Total of Vr no 44 - EST:	2,43,000
	49 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	11,22,800
						03 Dearness Allowance	6,73,680
						06 Other Allowances	24,565
						55 House Rent Allowance	73,200
						Total of Vr no 49 - EST:	18,94,245
	5 - MIS	First	Voted	No Objection	345100101 05 00	42 Other Expense	17,600
						Total of Vr no 5 - MIS:	17,600
	50 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	16,96,800
						03 Dearness Allowance	10,19,340
						06 Other Allowances	55,065
						55 House Rent Allowance	1,01,100
						Total of Vr no 50 - EST:	28,72,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	05	Not Available	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	55 - MIS	Second	Voted	No Objection	345100101 05 00	49 Medical Expenses	62,428
						Total of Vr no 55 - MIS:	62,428
	56 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	5,082
						Total of Vr no 56 - MIS:	5,082
	58 - MIS	Second	Voted	No Objection	345100101 05 00	49 Medical Expenses	32,361
						Total of Vr no 58 - MIS:	32,361
	59 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	1,100
						Total of Vr no 59 - MIS:	1,100
	60 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,295
						Total of Vr no 60 - MIS:	1,29,295
	61 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,963
						Total of Vr no 61 - MIS:	3,963
	62 - MIS	Second	Voted	No Objection	345100101 05 00	13 Expenditure on Telephone	30
						Total of Vr no 62 - MIS:	30
	65 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,19,822
						Total of Vr no 65 - MIS:	4,19,822
	66 - MIS	Second	Voted	No Objection	345100101 05 00	47 Maintenace of Computer/ Purchase of related Stationary	34,268
						Total of Vr no 66 - MIS:	34,268
	74 - MIS	Second	Voted	No Objection	345100101 05 00	22 Hospitality Expenses	21,55,655
						Total of Vr no 74 - MIS:	21,55,655
	78 - MIS	Second	Voted	No Objection	345100101 05 00	58 Payment for Outsourcing Services	65,000
						Total of Vr no 78 - MIS:	65,000
	80 - MIS	Second	Voted	No Objection	345100101 05 00	16 Payment for Commercial and Special Services	8,56,556
						Total of Vr no 80 - MIS:	8,56,556

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	66,153
						03 Dearness Allowance	38,369

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	5,834
						Total of Vr no 1 - EST:	1,10,356
	1 - MIS	First	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	61,880
						Total of Vr no 1 - MIS:	61,880
	10 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,787
						Total of Vr no 10 - MIS:	16,787
	11 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	17,275
						Total of Vr no 11 - MIS:	17,275
	12 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	3,44,718
						Total of Vr no 12 - MIS:	3,44,718
	13 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	57,480
						Total of Vr no 13 - MIS:	57,480
	14 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,11,055
						Total of Vr no 14 - MIS:	2,11,055
	15 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	21,599
						Total of Vr no 15 - MIS:	21,599
	16 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,400
						Total of Vr no 16 - MIS:	14,400
	17 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,000
						Total of Vr no 17 - MIS:	63,000
	18 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	2,45,288
						Total of Vr no 18 - MIS:	2,45,288
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	56,196
						03 Dearness Allowance	32,594
						55 House Rent Allowance	6,525
						Total of Vr no 2 - EST:	95,315
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	49,457
						Total of Vr no 2 - TA:	49,457
	3 - MIS	First	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and	69,933

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	4 - MIS	First	Voted	No Objection	345402001 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	69,933
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,68,526
						Total of Vr no 5 - MIS:	2,68,526
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,57,203
						Total of Vr no 6 - MIS:	1,57,203
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,000
						Total of Vr no 8 - MIS:	23,000
	9 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	74,666
						Total of Vr no 9 - MIS:	74,666
						Total of LUCKNOW-2 (60):	**3,21,80,464**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,54,760
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,392
						Total of Vr no 2 - EST:	7,392

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	4,54,667
						Total of Vr no 1 - MIS:	4,54,667

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,148
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,18,380
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	3,17,340
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,82,226
						03 Dearness Allowance	2,29,335
						06 Other Allowances	4,260
						55 House Rent Allowance	16,000
						Total of Vr no 3 - EST:	6,31,821
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,784
						Total of Vr no 4 - EST:	15,784
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,336
						Total of Vr no 5 - EST:	30,336

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	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	17,00,248

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,72,554
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,74,650

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	3,39,360
						03 Dearness Allowance	1,96,829
						06 Other Allowances	700
						55 House Rent Allowance	13,240
						Total of Vr no 1 - EST:	5,50,129
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,45,316
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,63,000
						03 Dearness Allowance	2,17,800
						06 Other Allowances	700
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	5,94,740
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,47,090
						Total of MAHOBA (71):	**17,84,479**

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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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 1 - EST:	42,880
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,33,430

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,26,039
						03 Dearness Allowance	1,35,623
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,68,632
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,25,700
						03 Dearness Allowance	2,55,420
						06 Other Allowances	4,350
						55 House Rent Allowance	16,920
						Total of Vr no 2 - EST:	7,02,390
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,350
						Total of Vr no 2 - MIS:	1,350
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	940
						Total of Vr no 3 - MIS:	940
	4 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 4 - CON:	2,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	706
						Total of Vr no 6 - MIS:	706
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,769
						Total of Vr no 7 - MIS:	12,769
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,650

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MONTH OF ACCOUNT MAY 2026 **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	001 Direction and Administration
Sub Head	03	Not Available	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	8 - MIS					Total of Vr no 8 - MIS:	1,650

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	22,500
						Total of Vr no 1 - MIS:	22,500
						Total of MAINPURI (09):	**12,90,247**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	76,456
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,18,870
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	77,380

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	First	Voted	No Objection	345402001 03 00	01 Pay	3,76,693
						03 Dearness Allowance	2,18,482
						06 Other Allowances	2,800
						55 House Rent Allowance	15,210
						Total of Vr no 1 - EST:	6,13,185
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,500
						Total of Vr no 1 - MIS:	9,500
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	2,100
						55 House Rent Allowance	12,350
						Total of Vr no 2 - EST:	3,71,372
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,66,535

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,19,921
						06 Other Allowances	2,800
						55 House Rent Allowance	15,210
						Total of Vr no 3 - EST:	6,04,466
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,418
						Total of Vr no 3 - MIS:	13,418
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,35,540
						06 Other Allowances	2,100
						55 House Rent Allowance	12,350
						Total of Vr no 4 - EST:	3,75,890
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	50,405
						Total of Vr no 5 - MIS:	50,405

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 2 - MIS:	6,000
						Total of MATHURA (07):	**24,34,370**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,900
						03 Dearness Allowance	77,082
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,17,002
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,900
						03 Dearness Allowance	79,740
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,19,660

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	First	Voted	No Objection	345402001 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,78,980
						06 Other Allowances	2,860
						55 House Rent Allowance	18,340
						Total of Vr no 1 - EST:	7,81,180
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,88,600
						06 Other Allowances	2,860
						55 House Rent Allowance	18,340
						Total of Vr no 2 - EST:	7,90,800
						Total of MAU (66):	**20,18,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	79,216
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						06 Other Allowances	700
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	2,00,076
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						06 Other Allowances	700
						55 House Rent Allowance	18,620
						Total of Vr no 3 - EST:	3,89,514
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,19,200
						03 Dearness Allowance	71,520
						06 Other Allowances	700
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,02,460
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,34,300
						03 Dearness Allowance	1,40,580
						06 Other Allowances	700
						55 House Rent Allowance	18,620
						Total of Vr no 5 - EST:	3,94,200
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	80,140

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	200
						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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST					Total of Vr no 1 - EST:	98,408
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,299
						Total of Vr no 1 - MIS:	1,299
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	200
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	99,580
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,39,606
						06 Other Allowances	700
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	3,89,966
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,518
						Total of Vr no 2 - MIS:	9,518
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,40,220
						03 Dearness Allowance	1,97,328
						06 Other Allowances	1,400
						55 House Rent Allowance	35,180
						Total of Vr no 3 - EST:	5,74,128
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,824
						Total of Vr no 3 - MIS:	2,824
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,16,464
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	3,26,224
	4 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,72,774
						03 Dearness Allowance	86,387
						55 House Rent Allowance	8,280
						Total of Vr no 5 - EST:	2,67,441
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,52,165
						03 Dearness Allowance	77,342
						55 House Rent Allowance	14,904
						Total of Vr no 6 - EST:	2,44,411
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,20,480
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	7 - EST					Total of Vr no 7 - EST:	3,30,240
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,53,100
						03 Dearness Allowance	2,11,860
						06 Other Allowances	2,100
						55 House Rent Allowance	35,180
						Total of Vr no 8 - EST:	6,02,240
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,44,420
						06 Other Allowances	700
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	3,94,780
						Total of MEERUT (04):	**47,48,665**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,98,662
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,76,596
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,89,460
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	2,01,120
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,78,740
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	1,91,770

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,324
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,24,800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	72,384
						06 Other Allowances	700
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	2,04,684
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,35,704
						06 Other Allowances	2,800
						55 House Rent Allowance	20,730
						Total of Vr no 3 - EST:	9,38,034
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,37,300
						03 Dearness Allowance	1,37,634
						06 Other Allowances	2,160
						55 House Rent Allowance	11,510
						Total of Vr no 4 - EST:	3,88,604
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	70,180
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,24,800
						03 Dearness Allowance	74,880
						06 Other Allowances	700
						55 House Rent Allowance	6,800
						Total of Vr no 6 - EST:	2,07,180
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,37,300
						03 Dearness Allowance	1,42,380
						06 Other Allowances	2,160
						55 House Rent Allowance	11,510
						Total of Vr no 7 - EST:	3,93,350
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,29,329
						03 Dearness Allowance	3,17,598
						06 Other Allowances	2,800
						55 House Rent Allowance	20,730
						Total of Vr no 8 - EST:	8,70,457
						Total of MIRZAPUR (28):	**42,78,161**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						Total of Vr no 1 - EST:	25,200
	1 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture and Instrument	31,000
						Total of Vr no 1 - MIS:	31,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,49,200
						03 Dearness Allowance	89,520
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,51,360
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,374
						Total of Vr no 2 - MIS:	9,374
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						06 Other Allowances	90
						Total of Vr no 3 - EST:	40,410
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	45,280
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,46,400
						03 Dearness Allowance	87,840
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 5 - EST:	2,46,180

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,65,000
						06 Other Allowances	700
						55 House Rent Allowance	20,880
						Total of Vr no 1 - EST:	4,61,580
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,200
						Total of Vr no 1 - MIS:	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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						06 Other Allowances	700
						55 House Rent Allowance	12,900
						Total of Vr no 2 - EST:	2,10,560
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,162
						Total of Vr no 2 - MIS:	3,162
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 3 - CON:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	760
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,94,420
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,39,900
						03 Dearness Allowance	5,03,940
						06 Other Allowances	4,900
						55 House Rent Allowance	62,280
						Total of Vr no 4 - EST:	14,11,020
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,056
						Total of Vr no 4 - MIS:	30,056
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	15,059
						Total of Vr no 5 - TA:	15,059
						Total of MORADABAD (14):	**29,79,861**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,68,328
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,600
						03 Dearness Allowance	61,560
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,70,380

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4,89,800
						03 Dearness Allowance	2,84,084
						06 Other Allowances	3,640
						55 House Rent Allowance	19,290
						Total of Vr no 1 - EST:	7,96,814
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 1 - MIS:	1,564
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,91,748
						06 Other Allowances	2,800
						55 House Rent Allowance	14,550
						Total of Vr no 2 - EST:	5,39,698
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,475
						Total of Vr no 2 - MIS:	1,475
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,89,800
						03 Dearness Allowance	2,93,880
						06 Other Allowances	3,640
						55 House Rent Allowance	19,290
						Total of Vr no 3 - EST:	8,06,610
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	53,535
						Total of Vr no 3 - TA:	53,535
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,30,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,98,360
						06 Other Allowances	2,800
						55 House Rent Allowance	14,550
						Total of Vr no 4 - EST:	5,46,310
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	31,563
						Total of Vr no 4 - MIS:	31,563
						Total of MUZAFFARNAGAR (03):	**31,16,277**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,34,800
						03 Dearness Allowance	80,880
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,19,890
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,784
						Total of Vr no 2 - EST:	10,784

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,75,000
						03 Dearness Allowance	4,05,000
						06 Other Allowances	5,790
						55 House Rent Allowance	20,400
						Total of Vr no 1 - EST:	11,06,190
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,850
						Total of Vr no 1 - MIS:	1,850
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	53,901
						Total of Vr no 2 - EST:	53,901

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,997
						Total of Vr no 2 - MIS:	2,997
						Total of PADRAUNA (73):	**13,95,612**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	1,792
						Total of Vr no 1 - EST:	1,792
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,040

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,816
						Total of Vr no 1 - EST:	19,816
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 1 - TA:	17,960
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,504
						Total of Vr no 2 - EST:	12,504
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,558
						Total of Vr no 2 - MIS:	12,558
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,48,620
						06 Other Allowances	2,800
						55 House Rent Allowance	11,140
						Total of Vr no 3 - EST:	4,10,260
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,225
						Total of Vr no 3 - MIS:	3,225
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,56,300
						03 Dearness Allowance	93,780
						06 Other Allowances	700
						55 House Rent Allowance	7,790
						Total of Vr no 4 - EST:	2,58,570
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,744
						Total of Vr no 5 - MIS:	2,744
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	6 - MIS					Total of Vr no 6 - MIS:	7,700
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,068
						Total of Vr no 7 - MIS:	3,068
	8 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,800
						Total of Vr no 9 - CON:	1,800
						Total of PILIBHIT (16):	**8,04,537**

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 MAY 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME PRATAPGARH (53)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 - CON	Second	Voted	No Objection	345402001 03 00	02Wages	1,600
						Total of Vr no 1 - CON:	1,600
						Total of PRATAPGARH (53):	**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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	89,420
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,000
						03 Dearness Allowance	64,200
						55 House Rent Allowance	10,340
						Total of Vr no 2 - EST:	1,81,540
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,43,600
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	18,620
						Total of Vr no 3 - EST:	4,08,380

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,14,740
						03 Dearness Allowance	66,549
						06 Other Allowances	760
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	1,93,949
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,32,080
						06 Other Allowances	3,500
						55 House Rent Allowance	39,500
						Total of Vr no 2 - EST:	6,61,880
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,71,500
						03 Dearness Allowance	4,02,900
						06 Other Allowances	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	3 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	32,820
						Total of Vr no 3 - EST:	11,11,420
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,27,900
						03 Dearness Allowance	76,740
						06 Other Allowances	760
						55 House Rent Allowance	11,900
						Total of Vr no 4 - EST:	2,17,300
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,59,300
						55 House Rent Allowance	11,140
						Total of Vr no 5 - EST:	4,35,940
						Total of PRAYAGRAJ (22):	**35,39,829**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,19,580
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	73,000
						03 Dearness Allowance	43,800
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,21,460

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,78,900
						03 Dearness Allowance	2,87,340
						06 Other Allowances	2,100
						55 House Rent Allowance	13,260
						Total of Vr no 1 - EST:	7,81,600
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,930
						Total of Vr no 1 - MIS:	1,930
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,600
						03 Dearness Allowance	68,760
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,91,200
						Total of RAIBAREILLY (45):	**12,15,770**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	15,123
						03 Dearness Allowance	8,771
						55 House Rent Allowance	725
						Total of Vr no 1 - EST:	24,619
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,000
						03 Dearness Allowance	86,400
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 2 - EST:	2,38,620

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,73,400
						06 Other Allowances	950
						55 House Rent Allowance	10,940
						Total of Vr no 1 - EST:	4,74,290
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	32,750
						Total of Vr no 1 - MIS:	32,750
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,18,740
						06 Other Allowances	2,800
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	3,30,840
						Total of RAMPUR (17):	**11,81,119**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,216
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,573
						Total of Vr no 1 - MIS:	14,573
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						06 Other Allowances	700
						55 House Rent Allowance	7,840
						Total of Vr no 2 - EST:	1,22,616
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,33,916
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	37,792
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,100
						03 Dearness Allowance	1,218
						Total of Vr no 5 - EST:	3,318
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,200
						03 Dearness Allowance	43,320
						06 Other Allowances	700
						55 House Rent Allowance	7,840
						Total of Vr no 6 - EST:	1,24,060
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,35,540
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	38,240

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,70,540
						03 Dearness Allowance	1,56,913
						06 Other Allowances	2,100
						55 House Rent Allowance	27,756
						Total of Vr no 1 - EST:	4,57,309
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 2 - CON:	1,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,21,162
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	3,45,322
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,86,872
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	27,755
						Total of Vr no 3 - MIS:	27,755
	4 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 4 - CON:	4,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	43,964
						55 House Rent Allowance	6,360
						Total of Vr no 4 - EST:	1,26,124
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,52,366
						55 House Rent Allowance	18,620
						Total of Vr no 5 - EST:	4,33,686
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	45,480
						55 House Rent Allowance	6,360
						Total of Vr no 6 - EST:	1,27,640
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,05,960
						55 House Rent Allowance	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	7 - EST					Total of Vr no 7 - EST:	2,95,560
						Total of SAHARANPUR (02):	**26,77,139**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,806
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,33,430

Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	5,45,000
						Total of Vr no 1 - MIS:	5,45,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,36,300
						03 Dearness Allowance	79,054
						06 Other Allowances	2,100
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,24,994
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,19,712
						55 House Rent Allowance	7,960
						Total of Vr no 2 - EST:	3,34,072
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,24,000
						03 Dearness Allowance	74,400
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	2,03,210
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,36,300
						03 Dearness Allowance	81,780
						06 Other Allowances	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	40	Planning Department

TREASURY NAME	SAMBHAL (92)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	4 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	7,540
						Total of Vr no 4 - EST:	2,27,720
						Total of SAMBHAL (92):	**18,00,232**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,28,644
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,22,390

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,10,900
						03 Dearness Allowance	2,38,322
						06 Other Allowances	2,800
						55 House Rent Allowance	16,360
						Total of Vr no 1 - EST:	6,68,382
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	72,900
						03 Dearness Allowance	42,282
						06 Other Allowances	720
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,19,082
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,10,900
						03 Dearness Allowance	2,46,540
						06 Other Allowances	2,800
						55 House Rent Allowance	16,360
						Total of Vr no 3 - EST:	6,76,600
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	72,900
						03 Dearness Allowance	43,740
						06 Other Allowances	720
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	1,20,540
						Total of SANT KABIR NAGAR (80):	**19,35,638**

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	MAY 2026	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	06	Not Available	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	345100101 06 00 16	Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
						Total of SANT RAVIDAS NAGAR (72):	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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,83,560

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,38,194
						03 Dearness Allowance	1,42,916
						06 Other Allowances	40
						55 House Rent Allowance	6,470
						Total of Vr no 1 - EST:	3,87,620
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,093
						Total of Vr no 1 - MIS:	11,093
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,51,800
						03 Dearness Allowance	1,51,080
						06 Other Allowances	2,100
						55 House Rent Allowance	13,120
						Total of Vr no 2 - EST:	4,18,100
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	24,295
						Total of Vr no 2 - MIS:	24,295
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 3 - CON:	2,000
						Total of SHAHJAHANPUR (15):	**10,26,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,520
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,18,870
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,016
						Total of Vr no 3 - EST:	2,016
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,768
						Total of Vr no 4 - EST:	5,768

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	97,270
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,534
						Total of Vr no 1 - MIS:	7,534
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,84,530
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,760
						Total of Vr no 2 - MIS:	1,760
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,688
						Total of Vr no 3 - EST:	4,688
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,894
						Total of Vr no 3 - MIS:	3,894
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	8,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SHAMLI (91)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4 - EST					Total of Vr no 4 - EST:	8,968
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,755
						Total of Vr no 4 - MIS:	2,755
						Total of SHAMLI (91):	**4,79,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,220
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,33,430

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,94,220
						06 Other Allowances	960
						55 House Rent Allowance	7,620
						Total of Vr no 1 - EST:	5,26,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,39,000
						03 Dearness Allowance	2,63,400
						06 Other Allowances	4,110
						55 House Rent Allowance	21,760
						Total of Vr no 2 - EST:	7,28,270
						Total of SIDDHARTH NAGAR (67):	**14,77,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	70,972
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	91,920
						03 Dearness Allowance	53,314
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,48,694

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 1 - CON:	4,500
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	780
						55 House Rent Allowance	10,870
						Total of Vr no 1 - EST:	3,68,572
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,70,400
						03 Dearness Allowance	3,30,832
						06 Other Allowances	2,100
						55 House Rent Allowance	18,430
						Total of Vr no 2 - EST:	9,21,762
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,20,904
						Total of SITAPUR (46):	**16,35,404**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						06 Other Allowances	1,700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,86,790

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,94,200
						03 Dearness Allowance	2,36,520
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	6,47,750
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,74,720
						06 Other Allowances	780
						55 House Rent Allowance	13,620
						Total of Vr no 2 - EST:	4,80,320
						Total of SONBHADRA (69):	**13,14,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,516
						03 Dearness Allowance	5,722
						55 House Rent Allowance	4,750
						Total of Vr no 1 - EST:	20,988
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	55,560
						Total of Vr no 1 - MIS:	55,560
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	17,400
						03 Dearness Allowance	8,028
						Total of Vr no 2 - EST:	25,428
	2 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	21,754
						Total of Vr no 2 - TA:	21,754
						Total of SRAVASTI (85):	**1,23,730**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,72,554
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	27,200
						03 Dearness Allowance	15,470
						55 House Rent Allowance	550
						Total of Vr no 2 - EST:	43,220

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,87,400
						03 Dearness Allowance	2,82,692
						06 Other Allowances	4,900
						55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	7,94,692
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	150
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,59,410
	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	1,355
						55 House Rent Allowance	3,128
						Total of Vr no 3 - EST:	4,483
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						Total of Vr no 4 - EST:	1,14,618
						Total of SULTANPUR (52):	**12,88,977**

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 MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						06 Other Allowances	1,400
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,20,838

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,85,800
						03 Dearness Allowance	3,39,764
						06 Other Allowances	2,800
						55 House Rent Allowance	18,070
						Total of Vr no 1 - EST:	9,46,434
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,74,200
						03 Dearness Allowance	1,01,036
						06 Other Allowances	700
						55 House Rent Allowance	9,250
						Total of Vr no 2 - EST:	2,85,186
						Total of UNNAO (44):	**14,52,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	3,26,400
						03 Dearness Allowance	1,89,312
						06 Other Allowances	1,400
						55 House Rent Allowance	22,840
						Total of Vr no 1 - EST:	5,39,952
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,34,616
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,14,500
						03 Dearness Allowance	66,410
						06 Other Allowances	700
						55 House Rent Allowance	10,860
						Total of Vr no 3 - EST:	1,92,470
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,26,400
						03 Dearness Allowance	1,95,840
						06 Other Allowances	1,400
						55 House Rent Allowance	22,840
						Total of Vr no 4 - EST:	5,46,480

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,30,200
						03 Dearness Allowance	1,33,516
						06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 1 - EST:	3,83,856
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						06 Other Allowances	120
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	2,30,088
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,93,200
						03 Dearness Allowance	4,02,056
						06 Other Allowances	4,200
						55 House Rent Allowance	42,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	3 - EST					Total of Vr no 3 - EST:	11,41,936
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,14,658
						06 Other Allowances	3,560
						55 House Rent Allowance	35,060
						Total of Vr no 4 - EST:	6,23,378
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,240
						06 Other Allowances	700
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,75,620
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						06 Other Allowances	1,400
						55 House Rent Allowance	13,600
						Total of Vr no 6 - EST:	2,03,336
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,38,120
						06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 7 - EST:	3,88,460
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,37,600
						03 Dearness Allowance	82,560
						06 Other Allowances	120
						55 House Rent Allowance	12,560
						Total of Vr no 8 - EST:	2,32,840
						Total of VARANASI (27):	**47,93,032**

MONTH OF ACCOUNT MAY 2026 **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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	1,72,080

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 MAY 2026 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	35,279
						Total of Vr no 2 - MIS:	35,279
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	8,880
						Total of Vr no 3 - EST:	1,46,160
						Total of AGRA (08):	**3,53,519**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	15,080
						Total of Vr no 1 - EST:	3,01,850
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,840
						Total of Vr no 1 - MIS:	5,840
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	48,600
						03 Dearness Allowance	28,188
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	78,988
						Total of ALIGARH (06):	**3,86,678**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	24,99,500
						Total of Vr no 1 - MIS:	24,99,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	24,99,500
						Total of Vr no 5 - MIS:	24,99,500

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	64,000
						03 Dearness Allowance	37,120
						Total of Vr no 1 - EST:	1,01,120
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	2,46,520
	2 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	12,650
						Total of Vr no 2 - MIS:	12,650
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	16,978
						Total of Vr no 3 - MIS:	16,978
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	34,500
						Total of Vr no 4 - MIS:	34,500
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	64,000
						03 Dearness Allowance	38,400
						Total of Vr no 5 - EST:	1,02,400
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	2,49,580
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	796
						Total of Vr no 6 - MIS:	796
						Total of AMBEDKAR NAGAR (74):	**57,63,544**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	13,00,000
						Total of Vr no 1 - MIS:	13,00,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,500
						Total of Vr no 2 - MIS:	2,02,500

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,33,454
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,07,600
						Total of AURAIYA (81):	**18,43,554**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,66,000
						Total of Vr no 1 - MIS:	6,66,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,87,000
						Total of Vr no 2 - MIS:	43,87,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	22,500
						Total of Vr no 3 - MIS:	22,500
						Total of AZAMGARH (34):	**50,75,500**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 1 - EST:	47,558
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	2,82,984
						Total of BADAUN (13):	**3,30,542**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	21,62,000
						Total of Vr no 1 - MIS:	21,62,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,24,000
						Total of Vr no 2 - MIS:	3,24,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	85,220
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,06,500
						03 Dearness Allowance	63,900
						55 House Rent Allowance	4,970
						Total of Vr no 6 - EST:	1,75,370
						Total of BAGPAT (83):	**27,46,590**

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 MAY 2026 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 1 - EST:	92,588
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	18,103
						Total of Vr no 1 - MIS:	18,103
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 2 - EST:	47,558
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	13,020
						Total of Vr no 2 - MIS:	13,020
						Total of BAHRAICH (51):	**1,71,269**

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 MAY 2026 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	53,000
						03 Dearness Allowance	30,740
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	86,500
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,384
						Total of Vr no 1 - MIS:	12,384
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	3,38,398
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,058
						Total of Vr no 2 - MIS:	10,058
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	51,999
						Total of Vr no 3 - MIS:	51,999
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	23,454
						Total of Vr no 5 - EST:	23,454
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,716
						Total of Vr no 6 - EST:	4,716
						Total of BALLIA (31):	**5,27,509**

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 MAY 2026 **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	Not Available	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 03 00	07 Honorarium	2,70,000
						Total of Vr no 1 - MIS:	2,70,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,29,000
						Total of Vr no 2 - MIS:	6,29,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,16,000
						Total of Vr no 3 - MIS:	5,16,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,58,000
						Total of Vr no 4 - MIS:	6,58,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,58,000
						Total of Vr no 6 - MIS:	6,58,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,16,000
						Total of Vr no 7 - MIS:	5,16,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,70,000
						Total of Vr no 8 - MIS:	2,70,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,29,000
						Total of Vr no 9 - MIS:	6,29,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,58,200
						03 Dearness Allowance	1,49,756
						55 House Rent Allowance	10,710
						Total of Vr no 3 - EST:	4,18,666
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,58,200
						03 Dearness Allowance	1,54,920
						55 House Rent Allowance	10,710
						Total of Vr no 4 - EST:	4,23,830
						Total of BALRAMPUR (79):	**49,88,496**

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 MAY 2026 **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	05	Not Available	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	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,820
						Total of Vr no 1 - MIS:	12,820
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,76,842
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	92,300
						03 Dearness Allowance	53,534
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,50,314
						Total of BANDA (26):	**3,39,976**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,50,000
						Total of Vr no 5 - MIS:	27,50,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,24,500
						Total of Vr no 6 - MIS:	4,24,500

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	54,180
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,49,460
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,85,500
						03 Dearness Allowance	1,11,300
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	3,04,390
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,939
						Total of Vr no 3 - MIS:	12,939
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 4 - EST:	21,840
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,224
						Total of Vr no 5 - EST:	7,224
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,840
						Total of Vr no 6 - EST:	14,840
						Total of BARABANKY (54):	**36,88,193**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,09,500
						Total of Vr no 3 - MIS:	44,09,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,09,500
						Total of Vr no 5 - MIS:	44,09,500

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	22,611
						Total of Vr no 1 - MIS:	22,611
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,800
						Total of Vr no 2 - MIS:	4,800
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,58,400
						03 Dearness Allowance	95,040
						55 House Rent Allowance	13,120
						Total of Vr no 3 - EST:	2,66,560
						Total of BAREILLY (11):	**91,12,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 1 - MIS:	3,48,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 10 - MIS:	3,48,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,32,000
						Total of Vr no 11 - MIS:	4,32,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,59,000
						Total of Vr no 12 - MIS:	4,59,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,67,000
						Total of Vr no 13 - MIS:	4,67,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,37,000
						Total of Vr no 14 - MIS:	4,37,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,16,000
						Total of Vr no 15 - MIS:	5,16,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,59,000
						Total of Vr no 2 - MIS:	4,59,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,32,000
						Total of Vr no 3 - MIS:	4,32,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,16,000
						Total of Vr no 4 - MIS:	5,16,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,67,000
						Total of Vr no 5 - MIS:	4,67,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,37,000
						Total of Vr no 6 - MIS:	4,37,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,426
						Total of Vr no 8 - MIS:	4,426
						Total of BASTI (33):	**53,22,426**

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	MAY 2026	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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	2 - MIS	Second	Voted	No Objection	201500103 05 00 13	Expenditure on Telephone	2,592
						Total of Vr no 2 - MIS:	2,592
						Total of BIJNORE (12):	2,592

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,31,000
						Total of Vr no 1 - MIS:	30,31,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,56,000
						Total of Vr no 2 - MIS:	4,56,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,56,000
						Total of Vr no 4 - MIS:	4,56,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,31,000
						Total of Vr no 5 - MIS:	30,31,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,64,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,84,798
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						55 House Rent Allowance	7,550
						Total of Vr no 5 - EST:	2,92,582
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	1,84,798
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						55 House Rent Allowance	7,550
						Total of Vr no 7 - EST:	2,92,582
						Total of BULANDSHAHAR (05):	**80,92,760**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,84,000
						Total of Vr no 1 - MIS:	7,84,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,86,000
						Total of Vr no 2 - MIS:	7,86,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,37,000
						Total of Vr no 3 - MIS:	5,37,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,94,000
						Total of Vr no 4 - MIS:	8,94,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,14,000
						Total of Vr no 5 - MIS:	9,14,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	79,400
						03 Dearness Allowance	43,108
						55 House Rent Allowance	840
						Total of Vr no 3 - EST:	1,23,348
						Total of CHANDAULI (77):	**40,38,348**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	31,32,000
						Total of Vr no 1 - MIS:	31,32,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,71,000
						Total of Vr no 4 - MIS:	4,71,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,15,410
						Total of Vr no 2 - MIS:	1,15,410
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,428
						Total of Vr no 3 - MIS:	2,428
						Total of CHATRAPATI S M NAGAR (89):	**37,20,838**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,69,000
						Total of Vr no 2 - MIS:	4,69,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,69,000
						Total of Vr no 3 - MIS:	4,69,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,33,500
						03 Dearness Allowance	80,100
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	2,18,840
						Total of CHITRAKOOT (87):	**11,56,840**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	2,51,576
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,218
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,278
						Total of Vr no 2 - MIS:	13,278
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	93,720
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	2,54,700
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	49,820
						Total of DEORIA (35):	**6,18,592**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	61,600
						03 Dearness Allowance	36,960
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,01,780
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,99,500
						03 Dearness Allowance	1,19,700
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	3,26,920

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	11,71,655
						Total of Vr no 3 - MIS:	11,71,655
						Total of ETAWAH (19):	**16,00,355**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,500
						Total of Vr no 3 - MIS:	3,28,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	21,53,000
						Total of Vr no 4 - MIS:	21,53,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,500
						Total of Vr no 7 - MIS:	3,28,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	21,53,000
						Total of Vr no 8 - MIS:	21,53,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,128
						Total of Vr no 2 - MIS:	8,128
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,500
						Total of Vr no 6 - MIS:	9,500
						Total of FAIZABAD (49):	**49,80,628**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME FATEHGARH (18)

Major Head	2015 Elections	Sub Mj Head	00 Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	32,84,000
						Total of Vr no 3 - MIS:	32,84,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,83,000
						Total of Vr no 4 - MIS:	4,83,000

Sub Head	05 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	25,149
						Total of Vr no 1 - MIS:	25,149
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	37,800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,02,460
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	4,53,615
						Total of Vr no 2 - MIS:	4,53,615
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,84,140
						Total of FATEHGARH (18):	**45,32,364**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	98,436
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	972
						Total of Vr no 3 - MIS:	972
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,85,250
						Total of FATEHPUR (21):	**2,84,658**

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 MAY 2026 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	93,942
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						Total of Vr no 2 - EST:	70,942
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						55 House Rent Allowance	13,600
						Total of Vr no 3 - EST:	2,75,564
						Total of FIROZABAD (68):	**4,40,448**

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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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,129
						Total of Vr no 1 - MIS:	3,129
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	2,30,182
						Total of GAUTAM BUDHA NAGAR (76):	**3,25,973**

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 MAY 2026 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,200
						Total of Vr no 1 - MIS:	9,200
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,053
						Total of Vr no 2 - MIS:	15,053
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,82,280
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	95,600
						03 Dearness Allowance	57,360
						55 House Rent Allowance	4,840
						Total of Vr no 4 - EST:	1,57,800
						Total of GAZIPUR (30):	**3,64,333**

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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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,82,000
						Total of Vr no 6 - MIS:	8,82,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	65,92,000
						Total of Vr no 8 - MIS:	65,92,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,59,180
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,792
						Total of Vr no 2 - EST:	7,792
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,007
						Total of Vr no 4 - MIS:	4,007
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,42,556
						Total of Vr no 7 - MIS:	7,42,556
						Total of GHAZIABAD (59):	**83,89,035**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,48,500
						Total of Vr no 4 - MIS:	4,48,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	29,78,000
						Total of Vr no 5 - MIS:	29,78,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	94,420
						Total of Vr no 1 - MIS:	94,420
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	24,869
						Total of Vr no 6 - MIS:	24,869
						Total of GONDA (50):	**35,45,789**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,47,000
						Total of Vr no 3 - MIS:	40,47,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,97,500
						Total of Vr no 4 - MIS:	6,97,500
	7 - LTC	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,47,000
						Total of Vr no 7 - LTC:	40,47,000
	8 - LTC	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,97,500
						Total of Vr no 8 - LTC:	6,97,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,67,102
						Total of Vr no 5 - MIS:	12,67,102
	6 - LTC	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	52,072
						Total of Vr no 6 - LTC:	52,072
	9 - LTC	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	20,107
						Total of Vr no 9 - LTC:	20,107

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	10 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	12,51,218
						Total of Vr no 10 - MIS:	12,51,218
						Total of GORAKHPUR (32):	**1,20,82,499**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	52,500
						Total of Vr no 2 - MIS:	52,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	63,000
						Total of Vr no 3 - MIS:	63,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,34,000
						Total of Vr no 5 - MIS:	3,34,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,13,000
						Total of Vr no 6 - MIS:	4,13,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	34,188
						Total of Vr no 1 - MIS:	34,188
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,592
						Total of Vr no 8 - MIS:	1,592
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,620
						Total of Vr no 9 - MIS:	10,620
						Total of HAPUR (90):	**13,68,900**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,29,002
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	5,03,468
						Total of HATHRAS (78):	**6,32,470**

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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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,69,766
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	84,700
						03 Dearness Allowance	49,126
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,38,346
						Total of JALAUN (24):	**3,08,112**

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	MAY 2026	GRANT NO	41	Election Department

TREASURY NAME	JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	1 - MIS	Second	Voted	No Objection	201500103 05 00 08	Office Expenditure	32,105
						Total of Vr no 1 - MIS:	32,105
						Total of JAUNPUR (29):	**32,105**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,02,400
						03 Dearness Allowance	1,17,392
						55 House Rent Allowance	18,440
						Total of Vr no 1 - EST:	3,38,232
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,217
						Total of Vr no 2 - MIS:	4,217
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,76,800
						03 Dearness Allowance	1,06,080
						55 House Rent Allowance	16,240
						Total of Vr no 3 - EST:	2,99,120
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	16,192
						Total of Vr no 4 - EST:	16,192
						Total of JHANSI (23):	**6,57,761**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,47,500
						Total of Vr no 1 - MIS:	2,47,500
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 10 - MIS:	3,68,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,23,000
						Total of Vr no 11 - MIS:	4,23,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 2 - MIS:	4,26,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,17,000
						Total of Vr no 3 - MIS:	4,17,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 4 - MIS:	3,68,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,23,000
						Total of Vr no 5 - MIS:	4,23,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,47,500
						Total of Vr no 7 - MIS:	2,47,500
	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	4,17,000
						Total of Vr no 9 - MIS:	4,17,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	83,560
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,19,700
						03 Dearness Allowance	71,820
						55 House Rent Allowance	6,080
						Total of Vr no 5 - EST:	1,97,600
						Total of JYOTIBA FULLE NAGAR (86):	**40,44,160**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,79,000
						Total of Vr no 1 - MIS:	5,79,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	87,000
						Total of Vr no 10 - MIS:	87,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,14,000
						Total of Vr no 11 - MIS:	5,14,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,05,000
						Total of Vr no 12 - MIS:	5,05,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,79,000
						Total of Vr no 13 - MIS:	5,79,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 2 - MIS:	78,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	76,500
						Total of Vr no 3 - MIS:	76,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	87,000
						Total of Vr no 4 - MIS:	87,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,14,000
						Total of Vr no 5 - MIS:	5,14,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,05,000
						Total of Vr no 6 - MIS:	5,05,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 8 - MIS:	78,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,500
						Total of Vr no 9 - MIS:	76,500

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,17,800
						03 Dearness Allowance	1,26,324
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,49,644
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 2 - EST:	54,194
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,17,800
						03 Dearness Allowance	1,30,680
						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 MAY 2026 **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	05	Not Available	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	7 - EST					Total of Vr no 7 - EST:	3,54,000
	7 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	22,392
						Total of Vr no 7 - MIS:	22,392
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						Total of Vr no 8 - EST:	54,880
						Total of KANNAUJ (84):	**45,14,110**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,56,500
						Total of Vr no 10 - MIS:	2,56,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,97,000
						Total of Vr no 4 - MIS:	1,97,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,54,000
						Total of Vr no 5 - MIS:	2,54,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,56,000
						Total of Vr no 6 - MIS:	2,56,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,000
						Total of Vr no 7 - MIS:	2,78,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,50,000
						Total of Vr no 8 - MIS:	3,50,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,31,000
						Total of Vr no 9 - MIS:	3,31,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,780
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,60,900
						03 Dearness Allowance	96,540
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,59,460
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,056
						Total of Vr no 3 - MIS:	15,056
						Total of KANPUR DEHAT (62):	**22,68,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,50,000
						Total of Vr no 10 - MIS:	5,50,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,99,000
						Total of Vr no 11 - MIS:	6,99,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,11,000
						Total of Vr no 12 - MIS:	7,11,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,64,000
						Total of Vr no 13 - MIS:	8,64,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,31,000
						Total of Vr no 5 - MIS:	8,31,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,90,000
						Total of Vr no 6 - MIS:	7,90,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,04,000
						Total of Vr no 7 - MIS:	7,04,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,00,000
						Total of Vr no 8 - MIS:	7,00,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,96,000
						Total of Vr no 9 - MIS:	5,96,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,09,900
						03 Dearness Allowance	1,21,742
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	3,42,682
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	39,624
						Total of Vr no 1 - MIS:	39,624
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	10,460
						Total of Vr no 2 - EST:	1,80,152
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	2,41,626
						Total of Vr no 2 - MIS:	2,41,626
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,09,900
						03 Dearness Allowance	1,25,940
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	3 - EST					Total of Vr no 3 - EST:	3,46,880
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,91,225
						Total of Vr no 3 - MIS:	2,91,225
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	64,440
						55 House Rent Allowance	10,460
						Total of Vr no 4 - EST:	1,82,300
						Total of KANPUR NAGAR (20):	**80,69,489**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,58,608
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,218
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,65,280
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	49,820
						Total of KANSHIRAM NAGAR (88):	5,22,926

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,49,200
						03 Dearness Allowance	89,520
						Total of Vr no 3 - EST:	2,38,720
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,700
						03 Dearness Allowance	33,420
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	89,850
						Total of KAUSHAMBI (82):	**3,28,570**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	32,83,000
						Total of Vr no 1 - MIS:	32,83,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,10,000
						Total of Vr no 2 - MIS:	5,10,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,820
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,40,700
						03 Dearness Allowance	84,420
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	2,29,540
						Total of KHERI (48):	**40,72,360**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,118
						Total of Vr no 1 - MIS:	3,118
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	96,520
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,00,100
						03 Dearness Allowance	60,060
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	1,65,500
						Total of LALITPUR (58):	**2,65,138**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	14,67,953
						Total of Vr no 11 - MIS:	14,67,953
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,17,000
						Total of Vr no 12 - MIS:	41,17,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,97,000
						Total of Vr no 13 - MIS:	5,97,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,97,000
						Total of Vr no 8 - MIS:	5,97,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,19,000
						Total of Vr no 9 - MIS:	41,19,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,24,900
						03 Dearness Allowance	1,94,940
						55 House Rent Allowance	25,100
						Total of Vr no 1 - EST:	5,44,940
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	87,500
						03 Dearness Allowance	52,500
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,49,080
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,236
						Total of Vr no 2 - MIS:	13,236
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	37,262
						Total of Vr no 5 - MIS:	37,262
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,657
						Total of Vr no 7 - MIS:	12,657

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	19,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	41	Election Department

TREASURY NAME	LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	3 - MIS					Total of Vr no 3 - MIS:	19,600
						Total of LUCKNOW (43):	**1,16,87,728**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	19 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	99,427
						Total of Vr no 19 - MIS:	99,427
	22 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	33,004
						Total of Vr no 22 - MIS:	33,004
	24 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	24,94,498
						Total of Vr no 24 - MIS:	24,94,498
	9 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	15,346
						Total of Vr no 9 - MIS:	15,346

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	97,703
						03 Dearness Allowance	56,668
						55 House Rent Allowance	9,754
						Total of Vr no 1 - EST:	1,64,125
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,52,355
						Total of Vr no 1 - MIS:	8,52,355
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,42,900
						03 Dearness Allowance	2,65,740
						06 Other Allowances	12,340
						55 House Rent Allowance	40,460
						Total of Vr no 10 - EST:	7,61,440
	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	71,571
						Total of Vr no 10 - MIS:	71,571
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,21,800
						03 Dearness Allowance	10,93,080
						06 Other Allowances	33,210
						55 House Rent Allowance	1,30,000
						Total of Vr no 11 - EST:	30,78,090
	11 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	5,802
						Total of Vr no 11 - MIS:	5,802
	12 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	46,261
						Total of Vr no 12 - MIS:	46,261
	13 - MIS	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	13 - MIS					Total of Vr no 13 - MIS:	1,400
	14 - LTC	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	1,487
						Total of Vr no 14 - LTC:	1,487
	15 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,54,238
						Total of Vr no 15 - MIS:	9,54,238
	16 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,15,844
						Total of Vr no 16 - MIS:	4,15,844
	18 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,642
						Total of Vr no 18 - MIS:	47,642
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	5,850
						Total of Vr no 2 - EST:	1,05,548
	2 - LTC	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 2 - LTC:	25,240
	21 - LTC	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	10,735
						Total of Vr no 21 - LTC:	10,735
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,59,520
	3 - LTC	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 3 - LTC:	25,240
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,59,520
	4 - LTC	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	11,33,154
						Total of Vr no 4 - LTC:	11,33,154
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						55 House Rent Allowance	16,400
						Total of Vr no 5 - EST:	2,68,560
	5 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,654
						Total of Vr no 5 - MIS:	27,654

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 6 - EST:	3,48,160
	6 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,51,510
						Total of Vr no 6 - MIS:	1,51,510
	7 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	2,41,994
						Total of Vr no 7 - MIS:	2,41,994
	8 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	2,44,49,422
						Total of Vr no 8 - MIS:	2,44,49,422
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,71,000
						03 Dearness Allowance	2,22,600
						06 Other Allowances	8,990
						55 House Rent Allowance	32,400
						Total of Vr no 9 - EST:	6,34,990

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	23 - MIS	Second	Voted	No Objection	201500105 03 00	07 Honorarium	1,21,74,417
						Total of Vr no 23 - MIS:	1,21,74,417
						Total of LUCKNOW-2 (60):	**4,89,58,194**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,33,000
						Total of Vr no 2 - MIS:	6,33,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,88,000
						Total of Vr no 3 - MIS:	7,88,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,72,000
						Total of Vr no 4 - MIS:	8,72,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,10,000
						Total of Vr no 5 - MIS:	9,10,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,50,000
						Total of Vr no 6 - MIS:	9,50,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,62,000
						Total of Vr no 7 - MIS:	9,62,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	59,400
						03 Dearness Allowance	35,640
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	97,800
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,71,140
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	59,400
						03 Dearness Allowance	34,452
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	96,612
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,69,026
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	81,810
						Total of MAHARAJGANJ (70):	**57,31,388**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,000
						Total of Vr no 2 - MIS:	2,43,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	16,24,000
						Total of Vr no 3 - MIS:	16,24,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	16,284
						Total of Vr no 1 - MIS:	16,284
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 4 - EST:	47,558
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	93,800
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						Total of Vr no 6 - EST:	48,160
						Total of MAHOBA (71):	**21,65,464**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	98,192
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,500
						03 Dearness Allowance	11,100
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	30,760
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,28,200
						03 Dearness Allowance	1,36,920
						55 House Rent Allowance	10,300
						Total of Vr no 4 - EST:	3,75,420
						Total of MAINPURI (09):	**5,04,372**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,29,000
						Total of Vr no 2 - MIS:	45,29,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,72,100
						03 Dearness Allowance	1,63,260
						55 House Rent Allowance	11,820
						Total of Vr no 7 - EST:	4,47,180
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	67,780
						Total of MATHURA (07):	**50,43,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,94,000
						Total of Vr no 2 - MIS:	2,94,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,36,000
						Total of Vr no 3 - MIS:	19,36,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,06,000
						03 Dearness Allowance	63,600
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	1,71,900
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,200
						03 Dearness Allowance	97,320
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	2,62,330
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,976
						Total of Vr no 5 - EST:	12,976
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,480
						Total of Vr no 6 - EST:	8,480
						Total of MAU (66):	**26,85,686**

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 MAY 2026 **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	Not Available	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 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,22,900
						03 Dearness Allowance	1,29,282
						55 House Rent Allowance	20,200
						Total of Vr no 3 - EST:	3,72,382
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	55,322
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	55,980
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,68,480
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,632
						Total of Vr no 7 - EST:	2,632
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	20,252
						Total of Vr no 8 - EST:	20,252
						Total of MEERUT (04):	**6,75,048**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,45,500
						Total of Vr no 10 - MIS:	2,45,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,31,000
						Total of Vr no 5 - MIS:	5,31,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,18,500
						Total of Vr no 6 - MIS:	5,18,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,44,500
						Total of Vr no 7 - MIS:	5,44,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,90,500
						Total of Vr no 8 - MIS:	4,90,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,500
						Total of Vr no 9 - MIS:	2,65,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,900
						03 Dearness Allowance	34,162
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	95,922
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	97,300
						03 Dearness Allowance	56,434
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,58,514

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	22,000
						Total of Vr no 1 - MIS:	22,000
						Total of MIRZAPUR (28):	**28,71,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,01,000
						Total of Vr no 3 - MIS:	8,01,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	53,52,000
						Total of Vr no 4 - MIS:	53,52,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	31,640
						Total of Vr no 1 - MIS:	31,640
	10 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,008
						Total of Vr no 10 - EST:	13,008
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	2,64,988
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,14,346
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,65,072
						Total of Vr no 5 - MIS:	1,65,072
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	97,560
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	2,68,240
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,15,700
	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,394
						Total of Vr no 9 - EST:	5,394
						Total of MORADABAD (14):	**71,31,388**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,21,000
						Total of Vr no 1 - MIS:	4,21,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,21,000
						Total of Vr no 10 - MIS:	4,21,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,73,500
						Total of Vr no 11 - MIS:	3,73,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,54,000
						Total of Vr no 12 - MIS:	3,54,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 13 - MIS:	3,70,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,53,000
						Total of Vr no 14 - MIS:	3,53,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,61,000
						Total of Vr no 15 - MIS:	3,61,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,74,000
						Total of Vr no 2 - MIS:	3,74,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,54,000
						Total of Vr no 3 - MIS:	3,54,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 4 - MIS:	3,70,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,53,000
						Total of Vr no 5 - MIS:	3,53,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,61,000
						Total of Vr no 6 - MIS:	3,61,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,37,500
						Total of Vr no 7 - MIS:	3,37,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,33,000
						Total of Vr no 9 - MIS:	3,33,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,300
						03 Dearness Allowance	1,20,814
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	3,37,574
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	44,900
						03 Dearness Allowance	26,042

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 MAY 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	4 - EST	First	Voted	No Objection	201500103 05 00	55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	72,962
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,321
						Total of Vr no 8 - MIS:	5,321
						Total of MUZAFFARNAGAR (03):	**55,51,857**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,000
						Total of Vr no 10 - MIS:	1,53,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 11 - MIS:	1,32,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 12 - MIS:	1,35,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 13 - MIS:	1,35,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 14 - MIS:	1,20,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,47,000
						Total of Vr no 15 - MIS:	1,47,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,70,000
						Total of Vr no 16 - MIS:	8,70,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,76,000
						Total of Vr no 3 - MIS:	7,76,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,68,000
						Total of Vr no 4 - MIS:	8,68,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,52,000
						Total of Vr no 5 - MIS:	8,52,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,10,000
						Total of Vr no 6 - MIS:	8,10,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,76,000
						Total of Vr no 7 - MIS:	7,76,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,98,000
						Total of Vr no 8 - MIS:	7,98,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,17,000
						Total of Vr no 9 - MIS:	1,17,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,77,500
						03 Dearness Allowance	1,06,500
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,88,420
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,894

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	2 - MIS					Total of Vr no 2 - MIS:	10,894
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,200
						Total of Vr no 3 - EST:	14,200
						Total of PADRAUNA (73):	**70,02,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,32,600
						03 Dearness Allowance	1,39,560
						55 House Rent Allowance	9,610
						Total of Vr no 5 - EST:	3,81,770
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,05,040
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,192
						Total of Vr no 7 - EST:	5,192
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	18,608
						Total of Vr no 8 - EST:	18,608
						Total of PILIBHIT (16):	**5,10,610**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,46,000
						Total of Vr no 2 - MIS:	7,46,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,44,000
						Total of Vr no 3 - MIS:	7,44,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,38,000
						Total of Vr no 4 - MIS:	8,38,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,46,000
						Total of Vr no 5 - MIS:	9,46,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,26,000
						Total of Vr no 6 - MIS:	8,26,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,90,000
						Total of Vr no 7 - MIS:	8,90,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,96,000
						Total of Vr no 8 - MIS:	7,96,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,79,000
						Total of Vr no 9 - MIS:	8,79,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,76,842
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	49,218
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	65,340
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,79,020
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	49,820
						Total of PRATAPGARH (53):	**71,19,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,890
						Total of Vr no 2 - MIS:	4,890
	3 - MIS	First	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	38,375
						Total of Vr no 3 - MIS:	38,375
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,47,163
						Total of Vr no 4 - MIS:	2,47,163
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,640
						Total of Vr no 5 - MIS:	10,640
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	19,800
						Total of Vr no 6 - MIS:	19,800
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of PRAYAGRAJ (22):	**3,22,868**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,81,480
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	92,662
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	4,900
						03 Dearness Allowance	2,842
						55 House Rent Allowance	271
						Total of Vr no 3 - EST:	8,013
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	93,800
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,000
						03 Dearness Allowance	67,200
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,83,720

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - MIS	Second	Voted	No Objection	201500105 03 00	11 Stationary and Printing of Forms	3,25,880
						Total of Vr no 1 - MIS:	3,25,880
						Total of RAIBAREILLY (45):	**8,85,555**

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 MAY 2026 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	49,914
						Total of Vr no 1 - MIS:	49,914
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,920
						Total of Vr no 2 - MIS:	9,920
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,688
						Total of Vr no 4 - EST:	4,688
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,368
						Total of Vr no 5 - EST:	12,368
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	96,520
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,54,600
						03 Dearness Allowance	92,760
						55 House Rent Allowance	6,040
						Total of Vr no 7 - EST:	2,53,400
						Total of RAMPUR (17):	**4,26,810**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,36,000
						Total of Vr no 2 - MIS:	60,36,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,18,000
						Total of Vr no 3 - MIS:	9,18,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,280
						Total of Vr no 1 - MIS:	7,280
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,03,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,36,000
						03 Dearness Allowance	81,600
						55 House Rent Allowance	11,140
						Total of Vr no 3 - EST:	2,28,740
						Total of SAHARANPUR (02):	**72,93,020**

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 MAY 2026 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,69,100
						03 Dearness Allowance	98,078
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	2,74,718

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,79,052
						Total of Vr no 1 - MIS:	4,79,052
						Total of SAMBHAL (92):	**7,53,770**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	16,12,000
						Total of Vr no 2 - MIS:	16,12,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,000
						Total of Vr no 3 - MIS:	2,52,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,123
						Total of Vr no 4 - MIS:	8,123
						Total of SANT KABIR NAGAR (80):	**18,72,123**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,04,000
						Total of Vr no 1 - MIS:	5,04,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,04,000
						Total of Vr no 11 - MIS:	5,04,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,58,000
						Total of Vr no 12 - MIS:	4,58,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,42,000
						Total of Vr no 13 - MIS:	4,42,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,500
						Total of Vr no 14 - MIS:	76,500
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	69,000
						Total of Vr no 15 - MIS:	69,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	67,500
						Total of Vr no 16 - MIS:	67,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,58,000
						Total of Vr no 2 - MIS:	4,58,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,42,000
						Total of Vr no 3 - MIS:	4,42,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	76,500
						Total of Vr no 4 - MIS:	76,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	69,000
						Total of Vr no 5 - MIS:	69,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	67,500
						Total of Vr no 6 - MIS:	67,500

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,608
						Total of Vr no 10 - MIS:	6,608
	17 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,122
						Total of Vr no 17 - MIS:	2,122
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	74,999
						Total of Vr no 9 - MIS:	74,999
						Total of SANT RAVIDAS NAGAR (72):	**33,17,729**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,18,000
						Total of Vr no 1 - MIS:	6,18,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,53,000
						Total of Vr no 10 - MIS:	9,53,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,20,000
						Total of Vr no 11 - MIS:	6,20,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,46,000
						Total of Vr no 12 - MIS:	4,46,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,78,000
						Total of Vr no 13 - MIS:	3,78,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,19,000
						Total of Vr no 14 - MIS:	3,19,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	49,500
						Total of Vr no 15 - MIS:	49,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	9,53,000
						Total of Vr no 2 - MIS:	9,53,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,69,000
						Total of Vr no 3 - MIS:	4,69,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,64,000
						Total of Vr no 6 - MIS:	7,64,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,27,500
						Total of Vr no 7 - MIS:	4,27,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,69,000
						Total of Vr no 9 - MIS:	4,69,000

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,53,394
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,300
						03 Dearness Allowance	93,780
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,56,520
	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	41	Election Department

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	69,78,914

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,85,000
						Total of Vr no 1 - MIS:	3,85,000
	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	1,66,500
						Total of Vr no 3 - MIS:	1,66,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 4 - MIS:	3,72,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,66,500
						Total of Vr no 6 - MIS:	1,66,500
	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	3,85,000
						Total of Vr no 8 - MIS:	3,85,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 9 - MIS:	3,72,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	91,080
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	99,640
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,012
						Total of Vr no 5 - MIS:	13,012
						Total of SHAMLI (91):	**27,94,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,18,000
						Total of Vr no 10 - MIS:	9,18,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,76,000
						Total of Vr no 11 - MIS:	8,76,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,98,000
						Total of Vr no 12 - MIS:	10,98,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,04,000
						Total of Vr no 13 - MIS:	9,04,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,78,000
						Total of Vr no 14 - MIS:	9,78,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,44,000
						Total of Vr no 5 - MIS:	1,44,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,47,000
						Total of Vr no 6 - MIS:	1,47,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 7 - MIS:	1,35,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,000
						Total of Vr no 8 - MIS:	1,65,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,23,000
						Total of Vr no 9 - MIS:	1,23,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,69,200
						03 Dearness Allowance	1,01,520
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,78,260
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,211
						Total of Vr no 4 - MIS:	7,211
						Total of SIDDHARTH NAGAR (67):	**57,73,471**

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	MAY 2026	GRANT NO	41	Election Department

TREASURY NAME	SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	3 - MIS	First	Voted	No Objection	201500103 05 00 13	Expenditure on Telephone	96,425
						Total of Vr no 3 - MIS:	96,425
						Total of SITAPUR (46):	**96,425**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,68,000
						Total of Vr no 1 - MIS:	5,68,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,68,000
						Total of Vr no 2 - MIS:	5,68,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,52,000
						Total of Vr no 3 - MIS:	10,52,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,65,000
						Total of Vr no 4 - MIS:	9,65,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,37,000
						Total of Vr no 5 - MIS:	8,37,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,35,000
						03 Dearness Allowance	1,41,000
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	3,84,280
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	18,800
						Total of Vr no 3 - EST:	18,800
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of SONBHADRA (69):	**44,03,080**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,47,000
						Total of Vr no 2 - MIS:	4,47,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,86,000
						Total of Vr no 3 - MIS:	4,86,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	66,000
						Total of Vr no 4 - MIS:	66,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	73,500
						Total of Vr no 5 - MIS:	73,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	942
						Total of Vr no 1 - MIS:	942

Total of SRAVASTI (85):	10,73,442

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,18,500
						Total of Vr no 1 - MIS:	4,18,500
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,40,000
						Total of Vr no 2 - MIS:	27,40,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,40,000
						Total of Vr no 3 - MIS:	27,40,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,18,500
						Total of Vr no 4 - MIS:	4,18,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,182
						Total of Vr no 6 - MIS:	7,182
						Total of UNNAO (44):	**63,25,682**

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 MAY 2026 **GRANT NO** 41 Election Department

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	33,60,000
						Total of Vr no 2 - MIS:	33,60,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,13,000
						Total of Vr no 3 - MIS:	5,13,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	33,60,000
						Total of Vr no 4 - MIS:	33,60,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,13,000
						Total of Vr no 5 - MIS:	5,13,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						55 House Rent Allowance	15,080
						Total of Vr no 1 - EST:	2,85,480
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,23,454
						Total of Vr no 1 - MIS:	1,23,454
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	99,660
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	92,840
						Total of Vr no 6 - MIS:	92,840
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,42,814
						Total of Vr no 7 - MIS:	3,42,814
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,714
						Total of Vr no 8 - MIS:	11,714
	9 - LTC	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	12,680
						Total of Vr no 9 - LTC:	12,680
						Total of VARANASI (27):	**87,14,642**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,49,190
						03 Dearness Allowance	86,530
						06 Other Allowances	47,119
						Total of Vr no 19 - EST:	2,82,839
	29 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 29 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,79,140
						Total of Vr no 28 - GIA:	6,79,140

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 27 - MIS:	200
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	580
						Total of Vr no 31 - MIS:	580
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 32 - MIS:	200
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 6 - MIS:	300
						Total of AGRA (08):	**9,65,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	99,944
						03 Dearness Allowance	57,967
						06 Other Allowances	28,840
						Total of Vr no 3 - EST:	1,86,751
	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	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,73,041
						Total of Vr no 2 - GIA:	1,73,041
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,81,981
						Total of Vr no 23 - GIA:	1,81,981
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 3 - GIA:	82,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,036
						Total of Vr no 4 - GIA:	50,036
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,73,041
						Total of Vr no 7 - GIA:	1,73,041
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 8 - GIA:	94,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,036
						Total of Vr no 9 - GIA:	50,036

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	380
						Total of Vr no 10 - MIS:	380
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 15 - MIS:	300
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,060
						Total of Vr no 18 - MIS:	1,060
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	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	MAY 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	27 - MIS					Total of Vr no 27 - MIS:	100
						Total of ALIGARH (06):	**9,94,726**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	1 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	17,960
						Total of Vr no 1 - MIS:	17,960
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	140
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	48,180
	15 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,198
						Total of Vr no 15 - MIS:	19,198
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	6,549
						Total of Vr no 4 - MIS:	6,549
	8 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	6,533
						Total of Vr no 8 - MIS:	6,533

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,54,981
						Total of Vr no 18 - GIA:	2,54,981
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 2 - GIA:	82,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,98,357
						Total of Vr no 3 - GIA:	4,98,357
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,833
						Total of Vr no 9 - GIA:	91,833

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	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 MAY 2026 **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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	17 - MIS					Total of Vr no 17 - MIS:	120
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 6 - MIS:	240
						Total of AMBEDKAR NAGAR (74):	**10,26,991**

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	24,443
						Total of Vr no 1 - EST:	2,27,757
	10 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	26,298
						Total of Vr no 10 - MIS:	26,298
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	24,250
						Total of Vr no 9 - EST:	2,27,564

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 8 - GIA:	1,02,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 9 - GIA:	1,82,039

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 4 - MIS:	60
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 5 - MIS:	80
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 6 - MIS:	160
						Total of AURAIYA (81):	**7,66,958**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	81,560
						06 Other Allowances	26,320
						Total of Vr no 13 - EST:	2,48,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,48,832
						Total of Vr no 1 - GIA:	4,48,832
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,60,832
						Total of Vr no 2 - GIA:	4,60,832

Sub Head	06	Not Available	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	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	128
						Total of Vr no 12 - MIS:	128
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	228
						Total of Vr no 3 - MIS:	228
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	388
						Total of Vr no 33 - MIS:	388
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	196
						Total of Vr no 38 - MIS:	196
						Total of AZAMGARH (34):	**11,59,104**

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 MAY 2026 **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	05	Not Available	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	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,61,431
						Total of Vr no 11 - GIA:	1,61,431
	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 4 - GIA:	16,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,63,395
						Total of Vr no 5 - GIA:	1,63,395
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 6 - GIA:	98,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 7 - GIA:	16,000
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 8 - GIA:	94,000
						Total of BADAUN (13):	**5,48,826**

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	68,301
						06 Other Allowances	30,050
						Total of Vr no 1 - EST:	2,16,111
	1 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	58,142
						Total of Vr no 1 - MIS:	58,142
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	58,142
						Total of Vr no 4 - MIS:	58,142
	5 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	723
						Total of Vr no 5 - MIS:	723
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	68,301
						06 Other Allowances	30,050
						Total of Vr no 6 - EST:	2,16,111

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 6 - GIA:	2,47,028
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	78,000
						Total of Vr no 7 - GIA:	78,000
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 8 - GIA:	94,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 9 - GIA:	2,47,028
						Total of BAGPAT (83):	**12,17,285**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,880
						03 Dearness Allowance	34,151
						06 Other Allowances	15,025
						Total of Vr no 2 - EST:	1,08,056
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 7 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,26,100
						Total of Vr no 1 - GIA:	1,26,100
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 2 - GIA:	1,02,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51008992	11 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	700
						Total of Vr no 11 - MIS:	700
	5 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	1,000
						Total of Vr no 5 - MIS:	1,000
						Total of BAHRAICH (51):	**3,39,856**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,11,000
						03 Dearness Allowance	66,600
						06 Other Allowances	35,050
						Total of Vr no 10 - EST:	2,12,650
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,11,000
						03 Dearness Allowance	64,380
						06 Other Allowances	32,383
						Total of Vr no 11 - EST:	2,07,763
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 11 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,51,884
						Total of Vr no 9 - GIA:	3,51,884

Sub Head	06	Not Available	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	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 10 - MIS:	600
						Total of BALLIA (31):	**7,74,897**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	40,726
						Total of Vr no 1 - EST:	2,44,040
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	47,454
	23 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,919
						Total of Vr no 23 - MIS:	35,919
	27 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	43,375
						Total of Vr no 27 - MIS:	43,375
	28 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	17,631
						Total of Vr no 28 - MIS:	17,631

Sub Head	05	Not Available	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	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 19 - GIA:	18,000
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,724
						Total of Vr no 20 - GIA:	2,41,724
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,68,000
						Total of Vr no 21 - GIA:	1,68,000
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	14,000
						Total of Vr no 22 - GIA:	14,000
						Total of BALRAMPUR (79):	**8,30,143**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	77,208
						03 Dearness Allowance	44,780
						06 Other Allowances	27,630
						Total of Vr no 14 - EST:	1,49,618
	16 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	26,617
						Total of Vr no 16 - MIS:	26,617
	17 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	32,621
						Total of Vr no 17 - MIS:	32,621

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	87,000
						Total of Vr no 18 - GIA:	87,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 19 - GIA:	7,000
						Total of BANDA (26):	**3,02,856**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	81,560
						06 Other Allowances	30,050
						Total of Vr no 15 - EST:	2,52,230
	18 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	17,631
						Total of Vr no 18 - MIS:	17,631

Sub Head	05	Not Available	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	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,09,100
						Total of Vr no 5 - GIA:	1,09,100
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 7 - GIA:	2,47,028
						Total of BARABANKY (54):	**6,27,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	17 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 17 - MIS:	2,000
	29 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	81,912
						06 Other Allowances	29,800
						Total of Vr no 29 - EST:	2,48,232
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	31,500
						03 Dearness Allowance	18,270
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	52,010
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	91,013
						03 Dearness Allowance	52,788
						06 Other Allowances	27,867
						Total of Vr no 8 - EST:	1,71,668

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 21 - GIA:	1,82,039
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 22 - GIA:	86,000
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,036
						Total of Vr no 23 - GIA:	50,036
	52 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 52 - GIA:	1,82,039
	53 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 53 - GIA:	94,000
	54 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,45,856
						Total of Vr no 54 - GIA:	1,45,856
						Total of BAREILLY (11):	**12,13,880**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	55,664
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	35,675
						Total of Vr no 18 - EST:	2,51,377
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	55,664
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,000
						Total of Vr no 10 - GIA:	39,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,876
						Total of Vr no 11 - GIA:	48,876
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	68,888
						Total of Vr no 12 - GIA:	68,888
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,68,001
						Total of Vr no 13 - GIA:	1,68,001
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,68,001
						Total of Vr no 14 - GIA:	1,68,001
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,667
						Total of Vr no 7 - GIA:	42,667
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,876
						Total of Vr no 8 - GIA:	48,876
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	68,888
						Total of Vr no 9 - GIA:	68,888

Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	07	Not Available	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	33 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	640
						Total of Vr no 33 - MIS:	640
	39 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	852
						Total of Vr no 39 - MIS:	852
						Total of BASTI (33):	10,19,394

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	47,454
	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	72,459
						06 Other Allowances	29,800
						Total of Vr no 11 - EST:	2,27,189
	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	1,000
						Total of Vr no 6 - MIS:	1,000
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	47,454

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 15 - GIA:	2,15,232
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 16 - GIA:	90,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 17 - GIA:	25,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 2 - GIA:	25,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	76,000
						Total of Vr no 3 - GIA:	76,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 4 - GIA:	2,15,232

Sub Head	06	Not Available	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 Expense	100
						Total of Vr no 1 - MIS:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	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	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 11 - MIS:	100
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 19 - MIS:	160
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 8 - MIS:	240
						Total of BIJNORE (12):	9,71,161

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	55,664
	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	14,853
						Total of Vr no 14 - MIS:	14,853
	16 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	1,01,108
						Total of Vr no 16 - EST:	1,01,108
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	72,459
						06 Other Allowances	8,800
						Total of Vr no 2 - EST:	2,06,189
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	8,800
						Total of Vr no 3 - EST:	2,12,114

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 1 - GIA:	2,47,028
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,876
						Total of Vr no 2 - GIA:	48,876
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	43,000
						Total of Vr no 3 - GIA:	43,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	43,000
						Total of Vr no 4 - GIA:	43,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 5 - GIA:	2,47,028
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,876
						Total of Vr no 6 - GIA:	48,876
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 7 - GIA:	47,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	40,500

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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	MAY 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Not Available	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	8 - GIA					Total of Vr no 8 - GIA:	40,500
						Total of BULANDSHAHAR (05):	**13,57,236**

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,342
						Total of Vr no 13 - MIS:	35,342
	14 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,374
						Total of Vr no 14 - MIS:	38,374
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	47,980
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	39,862
						55 House Rent Allowance	22,000
						Total of Vr no 17 - EST:	2,50,278

Sub Head	05	Not Available	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	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 10 - GIA:	94,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 11 - GIA:	98,000
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 8 - GIA:	2,09,109
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 9 - GIA:	2,09,109

Sub Head	06	Not Available	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	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 6 - MIS:	100
	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 7 - MIS:	140
						Total of CHANDAULI (77):	**9,82,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	52
						Total of Vr no 8 - MIS:	52
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 9 - MIS:	120
						Total of CHATRAPATI S M NAGAR (89):	**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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,06,235
						Total of Vr no 1 - GIA:	2,06,235
	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,24,758
						Total of Vr no 10 - GIA:	1,24,758
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	43,000
						Total of Vr no 2 - GIA:	43,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 4 - GIA:	51,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,06,235
						Total of Vr no 5 - GIA:	2,06,235

Sub Head	06	Not Available	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	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	256
						Total of Vr no 3 - MIS:	256
						Total of CHITRAKOOT (87):	**6,31,484**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	95,348
	16 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	35,050
						Total of Vr no 16 - EST:	2,38,364
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 16 - GIA:	49,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,30,041
						Total of Vr no 17 - GIA:	1,30,041
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,30,041
						Total of Vr no 5 - GIA:	1,30,041
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,000
						Total of Vr no 6 - GIA:	36,000
						Total of DEORIA (35):	**6,80,794**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	30,050
						Total of Vr no 1 - EST:	2,33,364
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	52,600
						03 Dearness Allowance	31,560
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	85,820
	17 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	4,208
						Total of Vr no 17 - EST:	4,208
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 20 - EST:	2,35,938
	21 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	8,387
						Total of Vr no 21 - EST:	8,387
	9 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	73,952
						Total of Vr no 9 - MIS:	73,952

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,96,039
						Total of Vr no 2 - GIA:	2,96,039
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,72,039
						Total of Vr no 3 - GIA:	2,72,039

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008991	6 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
						Total of ETAH (10):	**12,11,787**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	84,007
						06 Other Allowances	29,800
						Total of Vr no 1 - EST:	2,58,647
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,50,636
						Total of Vr no 10 - GIA:	5,50,636
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 11 - GIA:	86,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 12 - GIA:	86,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	900
						Total of Vr no 13 - GIA:	900

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 14 - MIS:	100
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 15 - MIS:	200
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 20 - MIS:	20
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 21 - MIS:	100
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 22 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 23 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	3 - MIS					Total of Vr no 3 - MIS:	200
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 5 - MIS:	20
						Total of ETAWAH (19):	**9,84,983**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	31 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 31 - MIS:	2,000
	32 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	16,430
						Total of Vr no 32 - MIS:	16,430

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	59,080
						Total of Vr no 30 - GIA:	59,080
	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,34,010
						Total of Vr no 33 - GIA:	3,34,010
	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 34 - GIA:	90,000
						Total of FAIZABAD (49):	5,01,520

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,19,760
						03 Dearness Allowance	68,301
						06 Other Allowances	29,800
						Total of Vr no 15 - EST:	2,17,861
	27 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						06 Other Allowances	16,943
						Total of Vr no 27 - EST:	1,22,171
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,01,036
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	29,540

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,56,162
						Total of Vr no 7 - GIA:	3,56,162
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,64,000
						Total of Vr no 8 - GIA:	1,64,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	3 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	16
						Total of Vr no 3 - MIS:	16
						Total of FATEHGARH (18):	**9,90,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,26,476
						Total of Vr no 1 - GIA:	2,26,476
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,26,476
						Total of Vr no 2 - GIA:	2,26,476
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 3 - GIA:	90,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 4 - GIA:	98,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 5 - GIA:	18,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 6 - GIA:	18,000
						Total of FATEHPUR (21):	**6,77,952**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,19,760
						03 Dearness Allowance	70,656
						06 Other Allowances	30,050
						Total of Vr no 16 - EST:	2,20,466

Sub Head	06	Not Available	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	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 8 - MIS:	500
						Total of FIROZABAD (68):	**2,20,966**

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,49,190
						03 Dearness Allowance	86,530
						06 Other Allowances	32,863
						Total of Vr no 16 - EST:	2,68,583
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,49,190
						03 Dearness Allowance	86,530
						06 Other Allowances	32,863
						Total of Vr no 17 - EST:	2,68,583
	20 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,301
						Total of Vr no 20 - MIS:	38,301
	23 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	15,543
						Total of Vr no 23 - MIS:	15,543
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	61,714

Sub Head	05	Not Available	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	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,999
						Total of Vr no 21 - GIA:	90,999
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,166
						Total of Vr no 22 - GIA:	80,166

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 19 - MIS:	200
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 4 - MIS:	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	MAY 2026	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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 9 - MIS:	200
						Total of GAUTAM BUDHA NAGAR (76):	8,26,589

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,028
						Total of Vr no 12 - MIS:	1,028
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	35,050
						Total of Vr no 15 - EST:	2,38,364
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	35,050
						Total of Vr no 16 - EST:	2,40,938
	6 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 7 - GIA:	98,000
						Total of GAZIPUR (30):	**5,79,330**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,26,073
						Total of Vr no 2 - GIA:	4,26,073

Sub Head	06	Not Available	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	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 14 - MIS:	100
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 8 - MIS:	500
						Total of GHAZIABAD (59):	**4,26,673**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	68,301
						06 Other Allowances	30,050
						Total of Vr no 1 - EST:	2,16,111
	1 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	17,960
						Total of Vr no 1 - MIS:	17,960
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	22,792
						03 Dearness Allowance	13,219
						06 Other Allowances	5,236
						Total of Vr no 2 - EST:	41,247
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,198
						Total of Vr no 7 - MIS:	19,198

Sub Head	05	Not Available	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	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,94,028
						Total of Vr no 8 - GIA:	2,94,028

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	340
						Total of Vr no 19 - MIS:	340
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 27 - MIS:	140
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 32 - MIS:	200
						Total of GONDA (50):	**5,91,324**

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	16 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	72,459
						06 Other Allowances	30,050
						Total of Vr no 16 - EST:	2,27,439
	17 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	72,459
						06 Other Allowances	30,050
						Total of Vr no 17 - EST:	2,27,439
	18 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,00,610
						03 Dearness Allowance	58,354
						06 Other Allowances	17,822
						Total of Vr no 18 - EST:	1,76,786
	27 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	36,686
	28 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	36,686
	30 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	76,756
						Total of Vr no 30 - MIS:	76,756
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 10 - GIA:	47,000
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,964
						Total of Vr no 11 - GIA:	1,22,964
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,964
						Total of Vr no 12 - GIA:	1,22,964
	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)	9,000
						Total of Vr no 7 - GIA:	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	MAY 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Not Available	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	8 - GIA	First	Voted	No Objection	223560200 05 00 31	Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 8 - GIA:	13,816
	9 - GIA	First	Voted	No Objection	223560200 05 00 31	Subsidiary Grant-General (Pay)	39,000
						Total of Vr no 9 - GIA:	39,000
						Total of GORAKHPUR (32):	11,47,536

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 2 - MIS:	2,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	68,301
						06 Other Allowances	34,800
						Total of Vr no 5 - EST:	2,20,861
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	57,152
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	57,152
	9 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,895
						Total of Vr no 9 - MIS:	1,895

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 3 - GIA:	18,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,94,804
						Total of Vr no 4 - GIA:	3,94,804
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	84,403
						Total of Vr no 5 - GIA:	84,403

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	164
						Total of Vr no 10 - MIS:	164
						Total of HAMIRPUR (25):	**8,36,431**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 2 - MIS:	200
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200
						Total of HAPUR (90):	**400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	1,52,455
						Total of Vr no 2 - EST:	1,52,455
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	8,800
						Total of Vr no 3 - EST:	2,12,114
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 4 - EST:	34,286

Sub Head	05	Not Available	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	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 2 - GIA:	1,82,039
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	78,000
						Total of Vr no 3 - GIA:	78,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 4 - GIA:	7,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 5 - GIA:	1,82,039
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 6 - GIA:	94,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 7 - GIA:	7,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	780
						Total of Vr no 15 - MIS:	780
						Total of HARDOI (47):	**9,51,753**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 1 - MIS:	483
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	12,868
						03 Dearness Allowance	7,463
						06 Other Allowances	21,557
						55 House Rent Allowance	21,000
						Total of Vr no 11 - EST:	62,888
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	55,761
						03 Dearness Allowance	32,341
						Total of Vr no 12 - EST:	88,102
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 2 - MIS:	2,000
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	22,980
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	62,480
	30 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 30 - MIS:	483
	31 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 31 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 29 - GIA:	2,09,109
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 3 - GIA:	2,09,109
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 6 - GIA:	86,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 7 - GIA:	94,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 8 - GIA:	2,09,109

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 14 - MIS:	100
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 16 - MIS:	12
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 20 - MIS:	120
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 21 - MIS:	100
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 22 - MIS:	20
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 24 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 9 - MIS:	80
						Total of HATHRAS (78):	**10,25,555**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	34,800
						Total of Vr no 10 - EST:	2,40,688
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	59,710
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	34,800
						Total of Vr no 12 - EST:	2,40,688
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of JALAUN (24):	**5,43,086**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 1 - EST:	46,294
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,49,190
						03 Dearness Allowance	86,530
						06 Other Allowances	30,486
						Total of Vr no 2 - EST:	2,66,206
	2 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 2 - MIS:	38,378
	3 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 3 - MIS:	38,378

Sub Head	05	Not Available	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)	1,82,039
						Total of Vr no 4 - GIA:	1,82,039
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 5 - GIA:	18,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,000
						Total of Vr no 6 - GIA:	1,80,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 7 - GIA:	1,82,039
						Total of JAUNPUR (29):	**9,53,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	10 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	815
						Total of Vr no 10 - MIS:	815
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	59,890
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	59,890

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,49,957
						Total of Vr no 4 - GIA:	1,49,957
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,49,957
						Total of Vr no 5 - GIA:	1,49,957
	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)	9,000
						Total of Vr no 7 - GIA:	9,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,716
						Total of Vr no 8 - GIA:	47,716
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,716
						Total of Vr no 9 - GIA:	47,716
						Total of JHANSI (23):	**5,33,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	84,007
						06 Other Allowances	30,050
						Total of Vr no 1 - EST:	2,58,897
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000
	16 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	75,003
						Total of Vr no 16 - MIS:	75,003
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	46,604
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	84,007
						06 Other Allowances	30,050
						Total of Vr no 3 - EST:	2,58,897
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	46,604
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 1 - GIA:	7,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 12 - GIA:	7,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 13 - GIA:	9,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 14 - GIA:	47,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,43,428
						Total of Vr no 15 - GIA:	2,43,428
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	2 - GIA					Total of Vr no 2 - GIA:	9,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 3 - GIA:	41,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,43,428
						Total of Vr no 4 - GIA:	2,43,428

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 24 - MIS:	80
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 25 - MIS:	20
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 28 - MIS:	160
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 6 - MIS:	60
						Total of JYOTIBA FULLE NAGAR (86):	**12,95,181**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	74,958
						06 Other Allowances	32,862
						Total of Vr no 16 - EST:	2,32,750
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	72,459
						06 Other Allowances	32,862
						Total of Vr no 7 - EST:	2,30,251

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,617
						Total of Vr no 12 - GIA:	2,41,617
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,617
						Total of Vr no 13 - GIA:	2,41,617
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,128
						Total of Vr no 14 - GIA:	82,128
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,000
						Total of Vr no 15 - GIA:	91,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 18 - MIS:	60
						Total of KANNAUJ (84):	**11,19,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	68,301
						06 Other Allowances	29,800
						Total of Vr no 5 - EST:	2,15,861
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	36,018
	7 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	19,302
						Total of Vr no 7 - EST:	19,302

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	97,752
						Total of Vr no 2 - GIA:	97,752
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,64,078
						Total of Vr no 3 - GIA:	3,64,078
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,000
						Total of Vr no 7 - GIA:	1,84,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 10 - MIS:	40
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 11 - MIS:	80
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 20 - MIS:	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	MAY 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 4 - MIS:	200
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of KANPUR DEHAT (62):	9,17,791

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	23 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	12,860
						Total of Vr no 23 - MIS:	12,860
	27 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,32,540
						03 Dearness Allowance	76,873
						06 Other Allowances	9,050
						Total of Vr no 27 - EST:	2,18,463
	28 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 28 - MIS:	7,000
	29 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 29 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000
	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,32,540
						03 Dearness Allowance	79,524
						06 Other Allowances	9,050
						Total of Vr no 36 - EST:	2,21,114
	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	13,774
						Total of Vr no 4 - MIS:	13,774

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,18,924
						Total of Vr no 1 - GIA:	1,18,924
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	74,000
						Total of Vr no 2 - GIA:	74,000
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,59,584
						Total of Vr no 20 - GIA:	6,59,584
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,333
						Total of Vr no 21 - GIA:	90,333
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,18,924
						Total of Vr no 22 - GIA:	1,18,924
	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,19,126
						Total of Vr no 32 - GIA:	2,19,126
	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,20,400
						Total of Vr no 33 - GIA:	1,20,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	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	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 10 - MIS:	500
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,700
						Total of Vr no 16 - MIS:	1,700
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 26 - MIS:	500
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	460
						Total of Vr no 34 - MIS:	460
						Total of KANPUR NAGAR (20):	**18,80,662**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	76,756
						Total of Vr no 11 - MIS:	76,756
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	58,880
						03 Dearness Allowance	34,150
						06 Other Allowances	16,306
						Total of Vr no 6 - EST:	1,09,336
	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 8 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 10 - GIA:	1,02,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 9 - GIA:	82,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008990	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 14 - MIS:	80
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008991	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 15 - MIS:	80
						Total of KANSHIRAM NAGAR (88):	**3,72,332**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,842
						Total of Vr no 13 - MIS:	2,842
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,11,000
						03 Dearness Allowance	64,380
						06 Other Allowances	30,050
						Total of Vr no 3 - EST:	2,05,430
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	1,06,600

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 1 - GIA:	7,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,838
						Total of Vr no 2 - GIA:	83,838
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,33,517
						Total of Vr no 3 - GIA:	2,33,517
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 6 - GIA:	7,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 7 - GIA:	98,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,33,517
						Total of Vr no 8 - GIA:	2,33,517
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,06,086
						Total of Vr no 9 - GIA:	2,06,086
						Total of KAUSHAMBI (82):	**11,83,830**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	74,756
						03 Dearness Allowance	44,854
						06 Other Allowances	6,123
						Total of Vr no 18 - EST:	1,25,733
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	84,007
						06 Other Allowances	9,050
						Total of Vr no 3 - EST:	2,37,897
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,28,000
						Total of Vr no 16 - GIA:	1,28,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 17 - GIA:	30,000
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,83,234
						Total of Vr no 18 - GIA:	4,83,234
						Total of KHERI (48):	**10,06,864**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,31,900
						03 Dearness Allowance	76,502
						06 Other Allowances	35,050
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	2,44,552
	8 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,866
						Total of Vr no 8 - MIS:	4,866

Sub Head	05	Not Available	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	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,43,957
						Total of Vr no 6 - GIA:	2,43,957

Sub Head	06	Not Available	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	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	580
						Total of Vr no 5 - MIS:	580
						Total of LALITPUR (58):	**4,93,955**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	68,260
						03 Dearness Allowance	39,591
						06 Other Allowances	9,650
						Total of Vr no 10 - EST:	1,17,501
	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 11 - MIS:	2,000
	71 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	81,912
						06 Other Allowances	33,165
						Total of Vr no 71 - EST:	2,51,597

Sub Head	05	Not Available	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	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	44,833
						Total of Vr no 10 - GIA:	44,833
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,964
						Total of Vr no 12 - GIA:	1,22,964
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,964
						Total of Vr no 13 - GIA:	1,22,964
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 3 - GIA:	1,82,039
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 4 - GIA:	1,82,039
	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
						Total of Vr no 8 - GIA:	9,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,000
						Total of Vr no 9 - GIA:	39,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 1 - MIS:	200
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 14 - MIS:	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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 31 - MIS:	200
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	804
						Total of Vr no 32 - MIS:	804
						Total of LUCKNOW (43):	**10,84,341**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,405
						Total of Vr no 17 - EST:	42,405
	18 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	75,200
						Total of Vr no 18 - EST:	75,200
	19 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	5,93,334
						Total of Vr no 19 - EST:	5,93,334
	30 - MIS	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	50,230
						Total of Vr no 30 - MIS:	50,230
	31 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	22,500
						Total of Vr no 31 - MIS:	22,500
	32 - MIS	First	Voted	No Objection	223560200 04 00	49 Medical Expenses	1,86,863
						Total of Vr no 32 - MIS:	1,86,863
	35 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	42,356
						Total of Vr no 35 - EST:	4,00,916
	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	1,03,776
						06 Other Allowances	43,618
						55 House Rent Allowance	51,888
	37 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 36 - EST:	3,72,242
						01 Pay	1,72,960
						03 Dearness Allowance	1,03,776
						06 Other Allowances	43,919
	38 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 37 - EST:	3,20,655
						01 Pay	1,44,840
						03 Dearness Allowance	86,904
						06 Other Allowances	30,104
						55 House Rent Allowance	43,452
	39 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 38 - EST:	3,05,300
						01 Pay	4,17,410
						03 Dearness Allowance	2,69,969
						06 Other Allowances	120
						55 House Rent Allowance	19,660
	40 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 39 - EST:	7,07,159
						01 Pay	1,89,500
						03 Dearness Allowance	1,13,700
						55 House Rent Allowance	15,880
						Total of Vr no 40 - EST:	3,19,080

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	62 - MIS	Second	Voted	No Objection	223560200 04 00	02 Wages	11,820
						Total of Vr no 62 - MIS:	11,820
	63 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	1,72,440
						Total of Vr no 63 - MIS:	1,72,440
	67 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	12,817
						Total of Vr no 67 - MIS:	12,817
	68 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	40,000
						Total of Vr no 68 - MIS:	40,000
	69 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	6,690
						Total of Vr no 69 - MIS:	6,690
	70 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	15,000
						Total of Vr no 70 - MIS:	15,000
	71 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,082
						Total of Vr no 71 - MIS:	48,082
						Total of LUCKNOW-2 (60):	**37,02,733**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 1 - EST:	69,678
	13 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	17,631
						Total of Vr no 13 - MIS:	17,631
	14 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	43,375
						Total of Vr no 14 - MIS:	43,375
	3 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	13,962
						Total of Vr no 4 - MIS:	13,962
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	81,560
						06 Other Allowances	30,489
						Total of Vr no 7 - EST:	2,52,669

Sub Head	05	Not Available	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	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,76,000
						Total of Vr no 12 - GIA:	1,76,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,00,203
						Total of Vr no 5 - GIA:	1,00,203

Sub Head	07	Not Available	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	15 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	580
						Total of Vr no 15 - MIS:	580
	2 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	540
						Total of Vr no 2 - MIS:	540
						Total of MAHARAJGANJ (70):	**6,75,638**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	45,340
	10 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 10 - MIS:	8,960
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	79,400
						03 Dearness Allowance	33,978
						55 House Rent Allowance	4,080
						Total of Vr no 11 - EST:	1,17,458
	11 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,671
						Total of Vr no 11 - MIS:	8,671
	12 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,443
						Total of Vr no 12 - MIS:	1,443
	6 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 6 - MIS:	38,378
	7 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,902
						Total of Vr no 7 - MIS:	35,902

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,88,000
						Total of Vr no 1 - GIA:	1,88,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,36,286
						Total of Vr no 2 - GIA:	3,36,286

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	292
						Total of Vr no 8 - MIS:	292
						Total of MAHOBA (71):	**7,80,730**

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	59,200
						03 Dearness Allowance	34,336
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	94,636
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	90,283
						03 Dearness Allowance	52,364
						06 Other Allowances	7,447
						Total of Vr no 14 - EST:	1,50,094
	18 - EST	Second	Voted	No Objection	223560200 04 00	55 House Rent Allowance	24,000
						Total of Vr no 18 - EST:	24,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,919
						Total of Vr no 5 - MIS:	35,919

Sub Head	05	Not Available	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,782
						Total of Vr no 1 - GIA:	1,58,782
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 15 - GIA:	98,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 16 - GIA:	9,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 2 - GIA:	90,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 3 - GIA:	9,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,782
						Total of Vr no 7 - GIA:	1,58,782

Sub Head	06	Not Available	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	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	760
						Total of Vr no 19 - MIS:	760
						Total of MAINPURI (09):	**8,30,973**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	29 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						06 Other Allowances	160
						55 House Rent Allowance	3,320
						Total of Vr no 29 - EST:	1,42,520
	38 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	30,050
						Total of Vr no 38 - EST:	2,55,042
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						Total of Vr no 7 - EST:	35,400

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,64,078
						Total of Vr no 4 - GIA:	3,64,078
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,000
						Total of Vr no 5 - GIA:	2,08,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07008992	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 23 - MIS:	400
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 3 - MIS:	500
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
						Total of MATHURA (07):	**10,05,980**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 19 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,37,965
						Total of Vr no 1 - GIA:	3,37,965
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,37,965
						Total of Vr no 20 - GIA:	3,37,965

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 10 - MIS:	20
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 17 - MIS:	20
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 2 - MIS:	40
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 25 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 26 - MIS:	20
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	27 - MIS					Total of Vr no 27 - MIS:	40
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 28 - MIS:	60
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 29 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 3 - MIS:	20
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 30 - MIS:	20
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 31 - MIS:	40
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 32 - MIS:	20
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 33 - MIS:	20
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 34 - MIS:	40
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 35 - MIS:	80
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 36 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 37 - MIS:	40
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 4 - MIS:	80
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 7 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 9 - MIS:	80
						Total of MAU (66):	**6,78,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	55,554
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000
	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	16,550
						Total of Vr no 2 - EST:	2,32,252
	24 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	5,625
						Total of Vr no 24 - EST:	5,625
	25 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	16,875
						Total of Vr no 25 - EST:	16,875
	26 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	28,323
						Total of Vr no 26 - EST:	28,323
	27 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	9,441
						Total of Vr no 27 - EST:	9,441
	28 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	13,500
						Total of Vr no 28 - EST:	13,500
	28 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,697
						Total of Vr no 28 - MIS:	1,697
	29 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	40,500
						Total of Vr no 29 - EST:	40,500
	30 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	4,900
						Total of Vr no 30 - EST:	4,900
	31 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	2,100
						Total of Vr no 31 - EST:	2,100

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,833
						Total of Vr no 10 - GIA:	91,833
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,68,143
						Total of Vr no 12 - GIA:	1,68,143

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	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	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,964
						Total of Vr no 9 - GIA:	1,22,964

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 2 - MIS:	40
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 33 - MIS:	600
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 44 - MIS:	100

Total of MEERUT (04):	7,96,487

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	18 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,454
						Total of Vr no 18 - MIS:	1,454
	24 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	9,050
						Total of Vr no 24 - EST:	2,14,938
	31 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						Total of Vr no 31 - EST:	58,280
	34 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	1,800
						Total of Vr no 34 - MIS:	1,800
	35 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	65,243
						Total of Vr no 35 - MIS:	65,243

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,900
						Total of Vr no 30 - GIA:	2,900
	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,02,112
						Total of Vr no 36 - GIA:	3,02,112

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 22 - MIS:	20
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 23 - MIS:	200
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 24 - MIS:	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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 25 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 26 - MIS:	60
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 28 - MIS:	20
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 29 - MIS:	40
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 32 - MIS:	80
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 33 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 8 - MIS:	40
						Total of MIRZAPUR (28):	**6,49,527**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 16 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 1 - GIA:	9,000
	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,617
						Total of Vr no 10 - GIA:	2,41,617
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 2 - GIA:	86,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,368
						Total of Vr no 3 - GIA:	1,19,368
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,617
						Total of Vr no 4 - GIA:	2,41,617
	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)	94,000
						Total of Vr no 8 - GIA:	94,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,368
						Total of Vr no 9 - GIA:	1,19,368

Sub Head	06	Not Available	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	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 14 - MIS:	440
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 23 - MIS:	120
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 33 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 36 - MIS:	600
						Total of MORADABAD (14):	**9,23,150**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	32,863
						Total of Vr no 1 - EST:	2,48,565
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	32,863
						Total of Vr no 2 - EST:	2,48,565
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	63,596
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	63,596
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,005
						Total of Vr no 3 - GIA:	2,41,005
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,005
						Total of Vr no 6 - GIA:	2,47,005
						Total of MUZAFFARNAGAR (03):	**11,14,332**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	39,648
						Total of Vr no 10 - MIS:	39,648
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,21,290
						03 Dearness Allowance	72,774
						06 Other Allowances	37,863
						Total of Vr no 13 - EST:	2,31,927
	14 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	9,411
						Total of Vr no 14 - EST:	9,411
	2 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,21,290
						03 Dearness Allowance	70,348
						06 Other Allowances	37,863
						Total of Vr no 4 - EST:	2,29,501

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73008992	12 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	44,762
						Total of Vr no 3 - GIA:	44,762
	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,781
						Total of Vr no 4 - GIA:	1,58,781
						Total of PADRAUNA (73):	**7,15,050**

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	12 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	10,374
						Total of Vr no 12 - TA:	10,374
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 1 - MIS:	7,35,720
	13 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,60,260
						06 Other Allowances	6,210
						55 House Rent Allowance	37,380
						Total of Vr no 13 - EST:	4,70,950
	13 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	220
						Total of Vr no 13 - MIS:	220
	14 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,92,490
						03 Dearness Allowance	1,13,394
						06 Other Allowances	10,800
						Total of Vr no 14 - EST:	3,16,684
	2 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	5,670
						Total of Vr no 2 - MIS:	5,670
	20 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	990
						Total of Vr no 20 - MIS:	990
	21 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,638
						Total of Vr no 21 - MIS:	13,638
	3 - MIS	First	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	2,206
						Total of Vr no 3 - MIS:	2,206
						Total of PAO NEW DELHI TREASURY (63):	**15,56,452**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,392
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	74,300
	18 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	3,632
						Total of Vr no 18 - EST:	3,632
	19 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	9,216
						Total of Vr no 19 - EST:	9,216
	2 - EST	First	Voted	No Objection	223560200 04 00	55 House Rent Allowance	24,500
						Total of Vr no 2 - EST:	24,500
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	18,957
						Total of Vr no 20 - EST:	18,957
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,18,760
						03 Dearness Allowance	68,301
						06 Other Allowances	16,550
						Total of Vr no 7 - EST:	2,03,611

Sub Head	05	Not Available	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,92,000
						Total of Vr no 1 - GIA:	1,92,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,41,193
						Total of Vr no 3 - GIA:	1,41,193
						Total of PILIBHIT (16):	**7,42,801**

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	72,774
						03 Dearness Allowance	42,209
						06 Other Allowances	22,230
						Total of Vr no 12 - EST:	1,37,213

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	32,000
						Total of Vr no 2 - GIA:	32,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,54,302
						Total of Vr no 3 - GIA:	1,54,302
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,54,302
						Total of Vr no 4 - GIA:	1,54,302
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,60,000
						Total of Vr no 5 - GIA:	1,60,000
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,000
						Total of Vr no 6 - GIA:	6,000
						Total of PRATAPGARH (53):	**6,45,817**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	39,330
	17 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	2,200
						Total of Vr no 17 - EST:	39,330
	18 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	84,007
						06 Other Allowances	35,425
						Total of Vr no 18 - EST:	2,64,272
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 25 - GIA:	2,47,028
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,29,644
						Total of Vr no 26 - GIA:	1,29,644
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,833
						Total of Vr no 27 - GIA:	91,833
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 4 - GIA:	2,47,028
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	75,516
						Total of Vr no 5 - GIA:	75,516
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,20,644
						Total of Vr no 6 - GIA:	1,20,644
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 7 - GIA:	9,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	03	Not Available	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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	1 - MIS	Second	Voted	No Objection	420201203 03 00	24 Other Expense	2,95,824
						Total of Vr no 1 - MIS:	2,95,824
	2 - MIS	Second	Voted	No Objection	420201203 03 00	24 Other Expense	8,05,72,296
						Total of Vr no 2 - MIS:	8,05,72,296
	3 - MIS	Second	Voted	No Objection	420201203 03 00	24 Other Expense	10,09,34,257
						Total of Vr no 3 - MIS:	10,09,34,257
						Total of PRAYAGRAJ (22):	**18,30,68,002**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	103 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 103 - GIA:	20,000
	104 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	3,340
						Total of Vr no 104 - GIA:	3,340
	105 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	16,833
						Total of Vr no 105 - GIA:	16,833
	106 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	1,57,500
						Total of Vr no 106 - GIA:	1,57,500
	16 - GIA	First	Voted	No Objection	220203102 03 00 31	Subsidiary Grant-General (Pay)	97,466
						Total of Vr no 16 - GIA:	97,466
	17 - GIA	First	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	1,68,098
						Total of Vr no 17 - GIA:	1,68,098
	18 - GIA	First	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 18 - GIA:	28,000
	19 - GIA	First	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	8,46,255
						Total of Vr no 19 - GIA:	8,46,255
	4 - GIA	First	Voted	No Objection	220203102 03 00 31	Subsidiary Grant-General (Pay)	6,15,934
						Total of Vr no 4 - GIA:	6,15,934
	5 - GIA	First	Voted	No Objection	220203102 03 00 31	Subsidiary Grant-General (Pay)	5,85,626
						Total of Vr no 5 - GIA:	5,85,626
	55 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	49,404
						Total of Vr no 55 - GIA:	49,404
	56 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	1,72,231
						Total of Vr no 56 - GIA:	1,72,231
	57 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 57 - GIA:	30,000
	58 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 58 - GIA:	30,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	6 - GIA	First	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	7,69,322
						Total of Vr no 6 - GIA:	7,69,322
	79 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	75,505
						Total of Vr no 79 - GIA:	75,505
	80 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	16,615
						Total of Vr no 80 - GIA:	16,615
	81 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	16,956
						Total of Vr no 81 - GIA:	16,956
	82 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	14,250
						Total of Vr no 82 - GIA:	14,250
	83 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	76,000
						Total of Vr no 83 - GIA:	76,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	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	1 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	12
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,30,142
						Total of PRAYAGRAJ-2 (64):	**39,22,477**

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	21,460
						Total of Vr no 17 - MIS:	21,460
	18 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	36,902
						Total of Vr no 18 - MIS:	36,902
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,57,040
						03 Dearness Allowance	94,224
						06 Other Allowances	30,050
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	2,82,514
	24 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 24 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,59,040
						03 Dearness Allowance	91,083
						06 Other Allowances	30,050
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	2,81,373

Sub Head	05	Not Available	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	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,35,017
						Total of Vr no 19 - GIA:	3,35,017
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,35,017
						Total of Vr no 20 - GIA:	3,35,017
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 21 - GIA:	82,000
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 22 - GIA:	94,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 10 - MIS:	20

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 11 - MIS:	100
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 13 - MIS:	200
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 4 - MIS:	8
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 5 - MIS:	100
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 6 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 7 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 9 - MIS:	20
						Total of RAIBAREILLY (45):	**14,72,071**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	21,787
						Total of Vr no 2 - MIS:	21,787
	24 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	57,950
	25 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,824
						Total of Vr no 25 - EST:	2,824
	9 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,515
						Total of Vr no 9 - MIS:	2,515

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,67,957
						Total of Vr no 3 - GIA:	2,67,957
	4 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	16,890
						Total of Vr no 4 - GIA:	16,890

Sub Head	06	Not Available	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	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 16 - MIS:	60
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 19 - MIS:	80
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 20 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200
						Total of RAMPUR (17):	**3,71,283**

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TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	84,007
						06 Other Allowances	34,200
						Total of Vr no 10 - EST:	2,63,047
	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	84,007
						06 Other Allowances	34,200
						Total of Vr no 11 - EST:	2,63,047
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,964
						Total of Vr no 10 - GIA:	1,22,964
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	37,000
						Total of Vr no 11 - GIA:	37,000
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 12 - GIA:	1,82,039
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,964
						Total of Vr no 13 - GIA:	1,22,964
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	37,000
						Total of Vr no 14 - GIA:	37,000
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 15 - GIA:	1,82,039
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	45,000
						Total of Vr no 8 - GIA:	45,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	43,000
						Total of Vr no 9 - GIA:	43,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,440
						Total of Vr no 38 - MIS:	1,440

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	13,01,540

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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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 6 - MIS:	140
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 8 - MIS:	40
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 9 - MIS:	40
						Total of SAMBHAL (92):	**240**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,19,760
						03 Dearness Allowance	68,301
						06 Other Allowances	35,675
						Total of Vr no 1 - EST:	2,23,736
	14 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,902
						Total of Vr no 14 - MIS:	35,902
	2 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	17,716
						Total of Vr no 2 - EST:	17,716
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,300
						Total of Vr no 6 - GIA:	92,300
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 7 - GIA:	90,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 10 - MIS:	260
						Total of SANT KABIR NAGAR (80):	**4,61,914**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	64,340
						03 Dearness Allowance	37,317
						06 Other Allowances	250
						Total of Vr no 2 - EST:	1,01,907
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 9 - EST:	2,35,938

Sub Head	05	Not Available	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	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 14 - GIA:	7,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,700
						Total of Vr no 15 - GIA:	49,700
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,54,302
						Total of Vr no 16 - GIA:	1,54,302
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,54,302
						Total of Vr no 2 - GIA:	1,54,302
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,057
						Total of Vr no 4 - GIA:	39,057
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,700
						Total of Vr no 5 - GIA:	2,700

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 10 - MIS:	8
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	16
						Total of Vr no 11 - MIS:	16
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 13 - MIS:	8
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 22 - MIS:	200
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 23 - MIS:	8
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 6 - MIS:	20
						Total of SANT RAVIDAS NAGAR (72):	**7,47,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	65,600
						03 Dearness Allowance	38,048
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,06,588
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,46,840
						03 Dearness Allowance	84,007
						06 Other Allowances	32,862
						Total of Vr no 5 - EST:	2,63,709

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,169
						Total of Vr no 2 - GIA:	2,03,169
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,720
						Total of Vr no 3 - GIA:	1,22,720
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 4 - GIA:	94,000
						Total of SHAHJAHANPUR (15):	**7,92,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,794
						Total of Vr no 14 - MIS:	8,794
	15 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	9,086
						Total of Vr no 15 - MIS:	9,086
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	67,652
						03 Dearness Allowance	40,591
						06 Other Allowances	35
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	1,09,938

Sub Head	05	Not Available	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 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,13,233
						Total of Vr no 2 - GIA:	3,13,233
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,01,233
						Total of Vr no 3 - GIA:	3,01,233

Sub Head	07	Not Available	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	9 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	580
						Total of Vr no 9 - MIS:	580
						Total of SIDDHARTH NAGAR (67):	**7,44,864**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000
	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	89,500
						03 Dearness Allowance	53,700
						06 Other Allowances	800
						55 House Rent Allowance	3,320
						Total of Vr no 22 - EST:	1,47,320

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 5 - GIA:	94,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 6 - GIA:	16,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,233
						Total of Vr no 7 - GIA:	2,15,233

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 12 - MIS:	100
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 13 - MIS:	100
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	88
						Total of Vr no 14 - MIS:	88
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 2 - MIS:	40
						Total of SITAPUR (46):	**4,74,881**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 1 - MIS:	2,000
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	29,373
						Total of Vr no 17 - EST:	2,35,261

Sub Head	05	Not Available	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	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 2 - GIA:	18,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,85,833
						Total of Vr no 3 - GIA:	1,85,833
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,43,726
						Total of Vr no 4 - GIA:	3,43,726
						Total of SONBHADRA (69):	**7,84,820**

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 MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	91,283
						03 Dearness Allowance	52,364
						06 Other Allowances	33,639
						Total of Vr no 13 - EST:	1,77,286
	24 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	94,968
						03 Dearness Allowance	56,981
						06 Other Allowances	33,879
						Total of Vr no 24 - EST:	1,85,828
	25 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	1,470
						Total of Vr no 25 - EST:	54,750
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	54,084
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,693
						Total of Vr no 9 - MIS:	1,693

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,000
						Total of Vr no 10 - GIA:	92,000
	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,43,080
						Total of Vr no 3 - GIA:	4,43,080

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 2 - MIS:	8

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	10,08,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	12 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	15,000
						Total of Vr no 12 - EST:	15,000
	13 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	20,000
						Total of Vr no 13 - EST:	20,000
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	9,050
						Total of Vr no 14 - EST:	2,34,042
	14 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	4,099
						Total of Vr no 14 - MIS:	4,099
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	79,685
						03 Dearness Allowance	46,217
						06 Other Allowances	5,129
						Total of Vr no 4 - EST:	1,31,031
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 4 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	4,200
						Total of Vr no 9 - EST:	4,200

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 2 - GIA:	2,15,232
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 3 - GIA:	2,15,232
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 5 - GIA:	90,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 6 - GIA:	98,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 7 - GIA:	50,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	760
						Total of Vr no 12 - MIS:	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	MAY 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	10,79,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	37,140
						Total of Vr no 5 - MIS:	37,140

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	78,000
						Total of Vr no 1 - GIA:	78,000
	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 10 - GIA:	9,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 11 - GIA:	2,15,232
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 2 - GIA:	2,15,232
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 3 - GIA:	9,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,762
						Total of Vr no 9 - GIA:	91,762

Sub Head	06	Not Available	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	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 6 - MIS:	200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 14 - MIS:	180
						Total of UNNAO (44):	**6,57,746**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	71,310
						03 Dearness Allowance	40,780
						06 Other Allowances	21,556
						Total of Vr no 10 - EST:	1,33,646
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	73,420
						03 Dearness Allowance	42,003
						06 Other Allowances	3,025
						Total of Vr no 17 - EST:	1,18,448
	21 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 21 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,964
						Total of Vr no 18 - GIA:	1,22,964
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,86,354
						Total of Vr no 19 - GIA:	1,86,354
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 20 - GIA:	94,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 16 - MIS:	100
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 22 - MIS:	100
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 27 - MIS:	40
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 28 - MIS:	20
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 29 - MIS:	100
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 30 - MIS:	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 31 - MIS:	100
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 32 - MIS:	40
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 33 - MIS:	60
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 34 - MIS:	20
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 35 - MIS:	200
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 36 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 37 - MIS:	200
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 38 - MIS:	200
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 40 - MIS:	80
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 41 - MIS:	60
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 42 - MIS:	200
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 43 - MIS:	20
						Total of VARANASI (27):	**6,59,152**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,84,600
						03 Dearness Allowance	3,97,068
						06 Other Allowances	300
						55 House Rent Allowance	54,580

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	2 - EST					Total of Vr no 2 - EST:	11,36,548
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	17,040
	4 - EST	First	Voted	No Objection	305500001 03 00	Total of Vr no 3 - EST:	3,71,118
						01 Pay	8,75,000
						03 Dearness Allowance	5,07,500
						06 Other Allowances	180
						55 House Rent Allowance	82,640
	4 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 4 - EST:	14,65,320
						47 Maintenace of Computer/ Purchase of related Stationary	44,317
	5 - EST	First	Voted	No Objection	305500001 03 00	Total of Vr no 4 - MIS:	44,317
						01 Pay	3,35,900
						03 Dearness Allowance	1,94,822
						55 House Rent Allowance	30,340
	5 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 5 - EST:	5,61,062
						08 Office Expenditure	1,38,701
	6 - EST	First	Voted	No Objection	305500001 03 00	Total of Vr no 5 - MIS:	1,38,701
						01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
	6 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 6 - EST:	41,110
						15 Maintenance of Cars and Purchasing of Petrol etc	3,46,500
	9 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 6 - MIS:	3,46,500
						13 Expenditure on Telephone	15,649
						Total of Vr no 9 - MIS:	15,649

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	25,106
	1 - MIS	First	Voted	No Objection	305500800 03 00	Total of Vr no 1 - EST:	3,86,184
						58 Payment for Outsourcing	2,16,892

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	1 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 1 - MIS:	2,16,892
	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,472
						Total of Vr no 10 - MIS:	1,472
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,000
						Total of Vr no 3 - MIS:	2,22,000
	7 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 7 - EST:	3,54,078
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,106
						Total of Vr no 8 - EST:	3,90,666
	8 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	1,984
						Total of Vr no 8 - MIS:	1,984
						Total of AGRA (08):	**57,37,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,74,400
						03 Dearness Allowance	4,08,552
						06 Other Allowances	120
						55 House Rent Allowance	60,940
						Total of Vr no 2 - EST:	11,44,012
	2 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	33,448
						Total of Vr no 2 - MIS:	33,448
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,57,000
						03 Dearness Allowance	2,07,060
						55 House Rent Allowance	34,780
						Total of Vr no 3 - EST:	5,98,840
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,27,886
						Total of Vr no 3 - MIS:	1,27,886
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	61,800
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	10,020
						Total of Vr no 5 - EST:	1,82,070

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	34,174
						Total of Vr no 1 - EST:	3,88,252
	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,07,468
						Total of Vr no 1 - MIS:	3,07,468
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,20,000
						Total of Vr no 4 - MIS:	1,20,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 6 - EST:	17,928

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	29,81,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	43,152
						Total of Vr no 1 - MIS:	43,152
						Total of AMBEDKAR NAGAR (74):	43,152

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,508
						Total of Vr no 1 - MIS:	12,508
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	1,03,240
						55 House Rent Allowance	7,900
						Total of Vr no 2 - EST:	2,89,140
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,94,938
						55 House Rent Allowance	15,030
						Total of Vr no 3 - EST:	5,46,068
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,25,916
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,36,100
						03 Dearness Allowance	2,01,660
						55 House Rent Allowance	15,030
						Total of Vr no 5 - EST:	5,52,790
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	1,06,800
						55 House Rent Allowance	7,900
						Total of Vr no 6 - EST:	2,92,700
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,254
						Total of Vr no 6 - MIS:	6,254
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,888
						Total of Vr no 7 - EST:	26,888
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	14,240
						Total of Vr no 8 - EST:	14,240

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	25,607
						Total of Vr no 1 - EST:	3,58,893
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	1,13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	2 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 2 - MIS:	1,13,800
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	70,030
						Total of Vr no 3 - MIS:	70,030
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,38,182
						Total of Vr no 4 - MIS:	1,38,182
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,700
						Total of Vr no 5 - MIS:	2,24,700
						Total of AURAIYA (81):	**27,72,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,03,100
						03 Dearness Allowance	61,860
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	1,70,130
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,03,100
						03 Dearness Allowance	59,798
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,68,068
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,33,400
						03 Dearness Allowance	1,93,372
						06 Other Allowances	120
						55 House Rent Allowance	14,910
						Total of Vr no 3 - EST:	5,41,802
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	64,500
						Total of Vr no 3 - MIS:	64,500
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						55 House Rent Allowance	8,020
						Total of Vr no 4 - EST:	2,48,970
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 4 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	54,267
						03 Dearness Allowance	39,621
						Total of Vr no 6 - EST:	93,888
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,33,400
						03 Dearness Allowance	2,00,040
						06 Other Allowances	120
						55 House Rent Allowance	14,910
						Total of Vr no 7 - EST:	5,48,470
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,52,500
						03 Dearness Allowance	91,500
						55 House Rent Allowance	8,020
						Total of Vr no 8 - EST:	2,52,020
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	9 - EST					Total of Vr no 9 - EST:	68,220

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,138
						Total of Vr no 1 - MIS:	26,138
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,034
						Total of Vr no 2 - MIS:	98,034
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	22,100
						55 House Rent Allowance	43,000
						Total of Vr no 5 - EST:	4,26,178
						Total of AZAMGARH (34):	**28,23,806**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,60,300
						03 Dearness Allowance	1,50,974
						06 Other Allowances	2,120
						55 House Rent Allowance	9,760
						Total of Vr no 1 - EST:	4,23,154
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,11,660
						Total of Vr no 1 - MIS:	1,11,660
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						06 Other Allowances	60
						55 House Rent Allowance	9,680
						Total of Vr no 2 - EST:	3,20,842
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,32,024
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,23,018
						06 Other Allowances	2,080
						55 House Rent Allowance	8,100
						Total of Vr no 4 - EST:	3,45,298
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						06 Other Allowances	60
						55 House Rent Allowance	9,680
						Total of Vr no 5 - EST:	3,20,842
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,32,024

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,606
						Total of Vr no 2 - MIS:	1,48,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,12,798
						Total of Vr no 3 - MIS:	2,12,798
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,999
						Total of Vr no 4 - MIS:	9,999
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	24,456
						Total of Vr no 7 - EST:	3,85,534
						Total of BADAUN (13):	**25,42,781**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,03,100
						03 Dearness Allowance	59,798
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,64,098
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 1 - MIS:	70,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	44,565
						Total of Vr no 10 - MIS:	44,565
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,39,600
						03 Dearness Allowance	3,70,968
						06 Other Allowances	240
						55 House Rent Allowance	24,510
						Total of Vr no 2 - EST:	10,35,318
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,560
						Total of Vr no 2 - MIS:	18,560
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 3 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,39,600
						03 Dearness Allowance	3,83,760
						06 Other Allowances	240
						55 House Rent Allowance	24,510
						Total of Vr no 5 - EST:	10,48,110
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,03,100
						03 Dearness Allowance	61,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,66,160
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	8,865
						Total of Vr no 6 - MIS:	8,865
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,347
						Total of Vr no 7 - MIS:	35,347
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,766
						Total of Vr no 9 - MIS:	64,766

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	22,801
						Total of Vr no 3 - EST:	3,83,879
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	22,801
						Total of Vr no 4 - EST:	3,83,879
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	99,285
						Total of Vr no 5 - MIS:	99,285
						Total of BAGPAT (83):	**36,12,832**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,46,900
						03 Dearness Allowance	3,75,202
						06 Other Allowances	160
						55 House Rent Allowance	24,520
						Total of Vr no 1 - EST:	10,46,782
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,021
						Total of Vr no 1 - MIS:	7,021
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,780
						Total of Vr no 2 - MIS:	69,780
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,46,900
						03 Dearness Allowance	3,88,140
						06 Other Allowances	180
						55 House Rent Allowance	24,520
						Total of Vr no 3 - EST:	10,59,740
	8 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,510
						Total of Vr no 8 - MIS:	5,510

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	28,801
						Total of Vr no 2 - EST:	3,62,087
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,650
						Total of Vr no 3 - MIS:	4,650
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,999
						Total of Vr no 4 - MIS:	69,999
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,08,100
						Total of Vr no 5 - MIS:	3,08,100
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,998
						Total of Vr no 6 - MIS:	1,39,998
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,257

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	7 - MIS					Total of Vr no 7 - MIS:	5,257
						Total of BAHRAICH (51):	**30,78,924**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	22,253
						Total of Vr no 10 - MIS:	22,253
	11 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	28,501
						Total of Vr no 11 - MIS:	28,501
	12 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	29,783
						Total of Vr no 12 - MIS:	29,783
	13 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	38,163
						Total of Vr no 13 - MIS:	38,163
	14 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	53,121
						Total of Vr no 14 - MIS:	53,121
	15 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	67,714
						Total of Vr no 15 - MIS:	67,714
	16 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	81,100
						Total of Vr no 16 - MIS:	81,100
	17 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,20,394
						Total of Vr no 17 - MIS:	1,20,394
	18 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,95,200
						Total of Vr no 18 - MIS:	1,95,200
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,83,976
						06 Other Allowances	30
						55 House Rent Allowance	11,660
						Total of Vr no 3 - EST:	5,12,866
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,83,976
						06 Other Allowances	30
						55 House Rent Allowance	11,660
						Total of Vr no 5 - EST:	5,12,866
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	10,020
						Total of Vr no 6 - EST:	3,53,038
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,004
						Total of Vr no 6 - MIS:	17,004
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	10,020
						Total of Vr no 7 - EST:	3,53,038
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	28,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	7 - MIS					Total of Vr no 7 - MIS:	28,496
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,30,260
						55 House Rent Allowance	10,020
						Total of Vr no 8 - EST:	3,57,380
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	43,836
						Total of Vr no 8 - MIS:	43,836
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,90,320
						06 Other Allowances	30
						55 House Rent Allowance	11,660
						Total of Vr no 9 - EST:	5,19,210
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	4,135
						Total of Vr no 9 - MIS:	4,135

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,156
						Total of Vr no 1 - EST:	3,62,442
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,300
						Total of Vr no 1 - MIS:	2,99,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,22,600
						Total of Vr no 2 - MIS:	1,22,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,169
						Total of Vr no 3 - MIS:	37,169
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	35,418
						Total of Vr no 4 - MIS:	35,418
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	69,241

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	5 - MIS					Total of Vr no 5 - MIS:	69,241
						Total of BALLIA (31):	**42,64,268**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,31,106
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,44,200
						03 Dearness Allowance	3,15,636
						06 Other Allowances	120
						55 House Rent Allowance	20,570
						Total of Vr no 3 - EST:	8,80,526
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	75,396
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,67,300
						03 Dearness Allowance	3,40,380
						06 Other Allowances	120
						55 House Rent Allowance	21,770
						Total of Vr no 5 - EST:	9,29,570
	5 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,182
						Total of Vr no 5 - MIS:	3,182
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,310
						Total of Vr no 6 - MIS:	5,310

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,375
						Total of Vr no 1 - EST:	3,60,661
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,398
						Total of Vr no 1 - MIS:	1,04,398
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,420
						Total of Vr no 2 - MIS:	74,420
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	70,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	3 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 3 - MIS:	70,234
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 4 - MIS:	10,000
						Total of BALRAMPUR (79):	26,44,803

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						55 House Rent Allowance	7,100
						Total of Vr no 1 - EST:	2,84,232
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,016
						Total of Vr no 1 - MIS:	16,016
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						55 House Rent Allowance	13,020
						Total of Vr no 2 - EST:	3,90,324
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,107
						Total of Vr no 2 - MIS:	1,01,107
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,32,696
						55 House Rent Allowance	14,510
						Total of Vr no 3 - EST:	6,48,406
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	43,500
						Total of Vr no 3 - MIS:	43,500
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,235
						Total of Vr no 7 - MIS:	9,235
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,899
						Total of Vr no 8 - MIS:	1,05,899

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	2,640
						Total of Vr no 10 - MIS:	2,640
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	28,094
						Total of Vr no 4 - EST:	3,89,172
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	4 - MIS					Total of Vr no 4 - MIS:	2,46,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,21,700
						Total of Vr no 6 - MIS:	2,21,700
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of BANDA (26):	**25,80,731**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,77,600
						03 Dearness Allowance	2,19,008
						06 Other Allowances	120
						55 House Rent Allowance	15,820
						Total of Vr no 2 - EST:	6,12,548
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,65,800
						03 Dearness Allowance	2,70,164
						06 Other Allowances	40
						55 House Rent Allowance	22,300
						Total of Vr no 3 - EST:	7,58,304
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,588
						Total of Vr no 6 - MIS:	19,588
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,77,600
						03 Dearness Allowance	2,26,560
						06 Other Allowances	140
						55 House Rent Allowance	15,820
						Total of Vr no 7 - EST:	6,20,120
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,200
						Total of Vr no 7 - MIS:	4,200
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,65,800
						03 Dearness Allowance	2,79,480
						06 Other Allowances	40
						55 House Rent Allowance	22,300
						Total of Vr no 8 - EST:	7,67,620
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,848
						Total of Vr no 9 - MIS:	27,848

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	23,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	1 - EST					Total of Vr no 1 - EST:	3,37,684
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,978
						Total of Vr no 1 - MIS:	1,46,978
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,01,640
						Total of Vr no 10 - MIS:	1,01,640
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,91,180
						Total of Vr no 2 - MIS:	1,91,180
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	707
						Total of Vr no 3 - MIS:	707
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	50,690
						03 Dearness Allowance	43,829
						Total of Vr no 4 - EST:	94,519
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,52,058
						Total of Vr no 4 - MIS:	1,52,058
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	15,572
						Total of Vr no 5 - EST:	15,572
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,054
						Total of Vr no 5 - MIS:	29,054
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	23,121
						Total of Vr no 6 - EST:	3,41,577
						Total of BARABANKY (54):	**42,41,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,92,000
						03 Dearness Allowance	4,59,360
						06 Other Allowances	280
						55 House Rent Allowance	62,572
						Total of Vr no 1 - EST:	13,14,212
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						55 House Rent Allowance	14,440
						Total of Vr no 10 - EST:	2,57,000
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,08,300
						03 Dearness Allowance	3,04,980
						06 Other Allowances	860
						55 House Rent Allowance	47,560
						Total of Vr no 11 - EST:	8,61,700
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	3,29,654
	2 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,659
						Total of Vr no 2 - MIS:	1,659
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	19,440
						Total of Vr no 3 - EST:	3,60,246
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,60,300
						03 Dearness Allowance	3,24,974
						06 Other Allowances	860
						55 House Rent Allowance	53,080
						Total of Vr no 4 - EST:	9,39,214
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,92,700
						03 Dearness Allowance	1,11,766
						55 House Rent Allowance	18,480
						Total of Vr no 5 - EST:	3,22,946
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	36,064
						03 Dearness Allowance	20,917
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	62,501
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	4,75,200
						06 Other Allowances	280
						55 House Rent Allowance	62,572
						Total of Vr no 7 - EST:	13,30,052
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,29,420
						55 House Rent Allowance	19,440
						Total of Vr no 8 - EST:	3,64,560
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,18,380
						55 House Rent Allowance	17,920
						Total of Vr no 9 - EST:	3,33,600
						Total of BAREILLY (11):	**64,97,344**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						55 House Rent Allowance	9,820
						Total of Vr no 1 - EST:	3,94,708
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,35,004
						Total of Vr no 1 - MIS:	1,35,004
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,24,900
						03 Dearness Allowance	1,88,442
						06 Other Allowances	120
						55 House Rent Allowance	11,290
						Total of Vr no 2 - EST:	5,24,752
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,52,800
						03 Dearness Allowance	2,04,624
						06 Other Allowances	40
						55 House Rent Allowance	15,160
						Total of Vr no 3 - EST:	5,72,624
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,37,550
						03 Dearness Allowance	1,85,653
						55 House Rent Allowance	15,120
						Total of Vr no 4 - EST:	5,38,323
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	14,407
						Total of Vr no 4 - MIS:	14,407
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	37,702
						Total of Vr no 5 - MIS:	37,702
	6 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	42,804
						Total of Vr no 6 - MIS:	42,804

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,686
						Total of Vr no 2 - MIS:	94,686
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,686
						Total of Vr no 3 - MIS:	94,686
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,29,978
						06 Other Allowances	23,413
						Total of Vr no 5 - EST:	3,84,491
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,413
						Total of Vr no 6 - EST:	3,84,491
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,966
						Total of Vr no 7 - MIS:	3,966
						Total of BASTI (33):	**32,22,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,767
						Total of Vr no 10 - MIS:	8,767
	11 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,332
						Total of Vr no 11 - MIS:	1,332
	15 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,421
						Total of Vr no 15 - MIS:	19,421
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						06 Other Allowances	120
						55 House Rent Allowance	5,720
						Total of Vr no 2 - EST:	2,99,404
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,56,200
						03 Dearness Allowance	3,80,596
						06 Other Allowances	120
						55 House Rent Allowance	21,645
						Total of Vr no 3 - EST:	10,58,561
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	33,050
						Total of Vr no 1 - EST:	3,83,795
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,28,210
						Total of Vr no 1 - MIS:	3,28,210
	12 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	38,240
						Total of Vr no 12 - MIS:	38,240
	13 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	944
						Total of Vr no 13 - MIS:	944
	14 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	12,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	14 - MIS					Total of Vr no 14 - MIS:	12,390
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	67,348
						Total of Vr no 2 - MIS:	67,348
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,600
						Total of Vr no 3 - MIS:	2,22,600
	4 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	70,000
						Total of Vr no 4 - EST:	70,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	10,410
						Total of Vr no 4 - MIS:	10,410
	5 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,32,831
						Total of Vr no 5 - MIS:	2,32,831
	6 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,41,733
						Total of Vr no 6 - MIS:	2,41,733
	7 - MIS	Second	Voted	No Objection	305500800 03 00	04 Travelling Allowance	3,366
						Total of Vr no 7 - MIS:	3,366
	8 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	41,000
						Total of Vr no 8 - MIS:	41,000
						Total of BIJNORE (12):	**30,42,352**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,12,628
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 3 - EST:	5,94,188
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						06 Other Allowances	60
						55 House Rent Allowance	16,510
						Total of Vr no 4 - EST:	5,25,014
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,950
						Total of Vr no 4 - MIS:	2,950

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	12,100
						Total of Vr no 1 - EST:	3,66,178
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	5,32,084
						Total of Vr no 1 - MIS:	5,32,084
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	12,356
						Total of Vr no 2 - EST:	12,356
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,202
						Total of Vr no 2 - MIS:	1,99,202
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,798
						Total of Vr no 3 - MIS:	1,798
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	7,000
						Total of Vr no 5 - EST:	7,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,718
						Total of Vr no 5 - MIS:	84,718
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	7,116

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	6 - MIS					Total of Vr no 6 - MIS:	7,116
						Total of BULANDSHAHAR (05):	**23,32,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,18,700
						03 Dearness Allowance	1,26,846
						06 Other Allowances	40
						55 House Rent Allowance	10,700
						Total of Vr no 1 - EST:	3,56,286
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	48,200
						Total of Vr no 1 - MIS:	48,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,16,108
						55 House Rent Allowance	13,390
						Total of Vr no 2 - EST:	6,02,098
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,18,700
						03 Dearness Allowance	1,31,220
						06 Other Allowances	40
						55 House Rent Allowance	10,700
						Total of Vr no 4 - EST:	3,60,660
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,23,560
						55 House Rent Allowance	13,390
						Total of Vr no 5 - EST:	6,09,550

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	14,193
						Total of Vr no 10 - MIS:	14,193
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	4,978
						Total of Vr no 11 - MIS:	4,978
	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	14,904
						Total of Vr no 12 - MIS:	14,904
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,655
						Total of Vr no 13 - MIS:	10,655
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	8,991

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	14 - MIS	Second	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 14 - MIS:	8,991
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,145
						Total of Vr no 2 - MIS:	1,145
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	28,121
						Total of Vr no 3 - EST:	3,61,407
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 3 - MIS:	74,898
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 4 - MIS:	74,898
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 5 - MIS:	74,898
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 6 - MIS:	74,898
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,773
						Total of Vr no 7 - MIS:	36,773
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,353
						Total of Vr no 8 - MIS:	39,353
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,800
						Total of Vr no 9 - MIS:	1,800
						Total of CHANDAULI (77):	**27,70,585**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	65,398
						Total of Vr no 2 - MIS:	65,398
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,230
						Total of Vr no 3 - MIS:	11,230
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	10,820
						Total of Vr no 4 - MIS:	10,820
						Total of CHATRAPATI S M NAGAR (89):	**87,448**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,24,874
						55 House Rent Allowance	7,830
						Total of Vr no 2 - EST:	3,48,004
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	2,97,764

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,794
						Total of Vr no 1 - EST:	3,88,872
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,000
						Total of Vr no 1 - MIS:	2,80,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,22,442
						Total of Vr no 2 - MIS:	2,22,442
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	68,000
						Total of Vr no 3 - MIS:	68,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	27,794
						Total of Vr no 4 - EST:	3,93,354
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,950
						Total of Vr no 4 - MIS:	7,950
						Total of CHITRAKOOT (87):	**20,06,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,09,272
						55 House Rent Allowance	9,000
						Total of Vr no 2 - EST:	3,06,672
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	72,254
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,09,272
						55 House Rent Allowance	9,000
						Total of Vr no 4 - EST:	3,06,672
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	93,040
						03 Dearness Allowance	53,963
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,51,233

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	30,616
						Total of Vr no 1 - EST:	3,81,361
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,00,180
						Total of Vr no 1 - MIS:	2,00,180
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 3 - MIS:	80,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,79,500
						Total of Vr no 4 - MIS:	3,79,500
						Total of DEORIA (35):	**19,17,872**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,84,150
						06 Other Allowances	100
						55 House Rent Allowance	11,340
						Total of Vr no 2 - EST:	5,13,090
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	2,12,064
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	2,14,680
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,895
						Total of Vr no 4 - MIS:	21,895
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,90,500
						06 Other Allowances	100
						55 House Rent Allowance	11,340
						Total of Vr no 5 - EST:	5,19,440
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,464
						Total of Vr no 6 - EST:	10,464
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	25,400
						Total of Vr no 7 - EST:	25,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	24,456
						Total of Vr no 1 - EST:	3,85,534
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,75,302
						Total of Vr no 1 - MIS:	1,75,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	2 - MIS	First	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	1,75,302
						Total of Vr no 2 - MIS:	1,75,302
	3 - MIS	First	Voted	No Objection	305500800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	2,06,700
						Total of Vr no 3 - MIS:	2,06,700
						Total of ETAH (10):	**24,59,871**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	88,044
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,46,124
	10 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	40,000
						Total of Vr no 10 - MIS:	40,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	83,312
						Total of Vr no 11 - MIS:	83,312
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	1,77,322
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,950
						Total of Vr no 8 - MIS:	19,950
	9 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	99,963
						Total of Vr no 9 - MIS:	99,963

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,910
						Total of Vr no 1 - MIS:	2,910
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,998
						Total of Vr no 12 - MIS:	1,48,998
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,350
						Total of Vr no 13 - MIS:	1,04,350
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 14 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,909
						Total of Vr no 2 - MIS:	2,909

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,121
						Total of Vr no 3 - EST:	3,73,866
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,08,700
						Total of Vr no 3 - MIS:	2,08,700
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	24,456
						Total of Vr no 4 - EST:	3,75,201
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 4 - MIS:	80,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	24,456
						Total of Vr no 5 - EST:	3,79,552
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,250
						Total of Vr no 6 - MIS:	2,250
	7 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	12,634
						Total of Vr no 7 - MIS:	12,634
						Total of ETAWAH (19):	**23,98,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						55 House Rent Allowance	6,910
						Total of Vr no 10 - EST:	2,22,110
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,17,980
						06 Other Allowances	60
						55 House Rent Allowance	18,430
						Total of Vr no 11 - EST:	5,99,770
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,85,200
						03 Dearness Allowance	3,97,416
						06 Other Allowances	460
						55 House Rent Allowance	27,940
						Total of Vr no 4 - EST:	11,11,016
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	3,58,930
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,35,549
						Total of Vr no 5 - MIS:	1,35,549
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,10,714
						06 Other Allowances	60
						55 House Rent Allowance	18,430
						Total of Vr no 6 - EST:	5,92,504
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	6,910
						Total of Vr no 7 - EST:	2,19,420
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,85,200
						03 Dearness Allowance	4,11,120
						06 Other Allowances	460
						55 House Rent Allowance	27,940
						Total of Vr no 8 - EST:	11,24,720
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,32,900
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	3,63,360

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,121
						Total of Vr no 1 - EST:	3,56,407
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 2 - EST:	45,000
	3 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 3 - EST:	45,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,950
						Total of Vr no 3 - MIS:	1,46,950
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,950
						Total of Vr no 4 - MIS:	1,46,950
						Total of FAIZABAD (49):	**54,67,686**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,27,400
						03 Dearness Allowance	1,89,892
						06 Other Allowances	160
						55 House Rent Allowance	10,950
						Total of Vr no 3 - EST:	5,28,402
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,43,200
						03 Dearness Allowance	83,056
						55 House Rent Allowance	6,920
						Total of Vr no 4 - EST:	2,33,176

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	34,614
						Total of Vr no 1 - EST:	3,78,359
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,000
						Total of Vr no 1 - MIS:	2,22,000
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	50,000
						Total of Vr no 2 - EST:	50,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,47,688
						Total of Vr no 2 - MIS:	2,47,688
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 3 - MIS:	74,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 5 - EST:	17,404
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	34,614
						Total of Vr no 6 - EST:	3,82,710
	7 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	25,000
						Total of Vr no 7 - EST:	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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	21,58,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,55,000
						03 Dearness Allowance	2,05,900
						55 House Rent Allowance	17,090
						Total of Vr no 2 - EST:	5,77,990
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,97,316
						55 House Rent Allowance	13,450
						Total of Vr no 3 - EST:	5,50,966
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	59,050
						Total of Vr no 4 - MIS:	59,050

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,19,776
						06 Other Allowances	25,907
						Total of Vr no 1 - EST:	3,55,693
	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,222
						Total of Vr no 1 - MIS:	2,57,222
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	62,445
						Total of Vr no 2 - MIS:	62,445
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,07,000
						Total of Vr no 3 - MIS:	2,07,000
						Total of FATEHPUR (21):	**20,70,366**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	60
						55 House Rent Allowance	10,680
						Total of Vr no 2 - EST:	2,76,812
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,86,006
						06 Other Allowances	60
						55 House Rent Allowance	24,460
						Total of Vr no 3 - EST:	5,31,226
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	1,01,040
						06 Other Allowances	60
						55 House Rent Allowance	10,680
						Total of Vr no 5 - EST:	2,80,180
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,422
						Total of Vr no 5 - MIS:	3,422
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,92,420
						06 Other Allowances	60
						55 House Rent Allowance	24,460
						Total of Vr no 6 - EST:	5,37,640

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,121
						Total of Vr no 1 - EST:	3,73,866
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,97,938
						Total of Vr no 1 - MIS:	2,97,938
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	3,69,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	2 - MIS	First	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	3,69,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	73,280
						Total of Vr no 3 - MIS:	73,280
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,413
						Total of Vr no 4 - EST:	3,84,491
						Total of FIROZABAD (68):	**31,31,355**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,20,300
						03 Dearness Allowance	7,65,774
						06 Other Allowances	1,660
						55 House Rent Allowance	1,06,180
						Total of Vr no 3 - EST:	21,93,914
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,84,846
						06 Other Allowances	60
						55 House Rent Allowance	30,520
						Total of Vr no 4 - EST:	5,34,126
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,929
						Total of Vr no 6 - MIS:	1,25,929
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,23,700
						03 Dearness Allowance	7,94,220
						06 Other Allowances	1,660
						55 House Rent Allowance	1,06,980
						Total of Vr no 7 - EST:	22,26,560
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,91,220
						06 Other Allowances	60
						55 House Rent Allowance	30,520
						Total of Vr no 8 - EST:	5,40,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,22,508
						06 Other Allowances	23,913
						Total of Vr no 1 - EST:	3,64,641
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,88,020
						Total of Vr no 1 - MIS:	1,88,020
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	56,000
						Total of Vr no 2 - EST:	56,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	61,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	2 - MIS	Second	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 2 - MIS:	61,290
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	79,069
						Total of Vr no 3 - MIS:	79,069
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,592
						Total of Vr no 4 - MIS:	1,592
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,26,732
						06 Other Allowances	23,913
						Total of Vr no 5 - EST:	3,68,865
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,000
						Total of Vr no 5 - MIS:	1,46,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 6 - EST:	28,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 7 - MIS:	7,000
						Total of GAUTAM BUDHA NAGAR (76):	**69,21,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,70,680
						03 Dearness Allowance	2,14,890
						06 Other Allowances	40
						55 House Rent Allowance	14,690
						Total of Vr no 1 - EST:	6,00,300
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,34,676
						06 Other Allowances	280
						55 House Rent Allowance	11,100
						Total of Vr no 2 - EST:	3,78,256
	4 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	22,042
						Total of Vr no 4 - MIS:	22,042
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,313
						Total of Vr no 5 - MIS:	47,313

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,49,420
						Total of Vr no 1 - MIS:	3,49,420
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,000
						Total of Vr no 2 - MIS:	2,25,000
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	34,725
						Total of Vr no 3 - EST:	3,95,803
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	37,600
						Total of Vr no 3 - MIS:	37,600
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 4 - EST:	17,928
						Total of GAZIPUR (30):	**20,73,662**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	3,85,270
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	16,000
						03 Dearness Allowance	9,232
						Total of Vr no 10 - EST:	25,232
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,028
						Total of Vr no 11 - MIS:	29,028
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						55 House Rent Allowance	17,440
						Total of Vr no 2 - EST:	3,51,452
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,67,600
						03 Dearness Allowance	3,87,208
						06 Other Allowances	480
						55 House Rent Allowance	62,800
						Total of Vr no 3 - EST:	11,18,088
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	11,420
						Total of Vr no 4 - EST:	2,42,100
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,73,300
						03 Dearness Allowance	6,37,014
						06 Other Allowances	750
						55 House Rent Allowance	85,640
						Total of Vr no 5 - EST:	17,96,704
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	56,400
						03 Dearness Allowance	18,540
						Total of Vr no 7 - EST:	74,940
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,000
						03 Dearness Allowance	6,924
						Total of Vr no 8 - EST:	18,924
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	90,208

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 10 - MIS:	75,000
	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	26,725
						Total of Vr no 11 - EST:	3,41,288
	12 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	26,725
						Total of Vr no 12 - EST:	3,41,288
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,984
						Total of Vr no 3 - MIS:	39,984
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 4 - MIS:	94,800
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,502
						Total of Vr no 5 - MIS:	31,502
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 7 - MIS:	94,800
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,984
						Total of Vr no 8 - MIS:	39,984
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,502
						Total of Vr no 9 - MIS:	31,502
						Total of GHAZIABAD (59):	**53,32,094**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,25,900
						03 Dearness Allowance	2,47,022
						06 Other Allowances	240
						55 House Rent Allowance	14,340
						Total of Vr no 1 - EST:	6,87,502
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,89,350
						03 Dearness Allowance	1,67,823
						55 House Rent Allowance	10,980
						Total of Vr no 2 - EST:	4,68,153
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,35,314
						55 House Rent Allowance	12,080
						Total of Vr no 3 - EST:	3,80,694

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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 Payment for Outsourcing Services	2,99,802
						Total of Vr no 1 - MIS:	2,99,802
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,994
						Total of Vr no 2 - MIS:	1,45,994
	3 - MIS	Second	Voted	No Objection	305500800 03 00	45 Leave Travelling Expenses	47,247
						Total of Vr no 3 - MIS:	47,247
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	24,887
						Total of Vr no 4 - EST:	3,85,965
	4 - MIS	Second	Voted	No Objection	305500800 03 00	45 Leave Travelling Expenses	48,863
						Total of Vr no 4 - MIS:	48,863
	5 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	48,000
						Total of Vr no 5 - EST:	48,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	13,000
						Total of Vr no 5 - MIS:	13,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,34,460
						06 Other Allowances	24,887
						Total of Vr no 6 - EST:	3,90,447
						Total of GONDA (50):	**29,15,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,14,800
						03 Dearness Allowance	5,88,584
						06 Other Allowances	180
						55 House Rent Allowance	84,480
						Total of Vr no 2 - EST:	16,88,044
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,69,410
						06 Other Allowances	60
						55 House Rent Allowance	45,480
						Total of Vr no 3 - EST:	7,79,450
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,529
						Total of Vr no 5 - MIS:	54,529
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,867
						Total of Vr no 6 - MIS:	22,867
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,34,833
						Total of Vr no 7 - MIS:	1,34,833

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	32,120
						Total of Vr no 1 - EST:	3,58,406
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,33,000
						Total of Vr no 1 - MIS:	2,33,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,700
						Total of Vr no 2 - MIS:	2,24,700
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 3 - MIS:	1,415
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	34,106
						Total of Vr no 4 - EST:	3,64,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	4 - MIS	First	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	80,000
						Total of Vr no 4 - MIS:	80,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00 13	Expenditure on Telephone	1,415
						Total of Vr no 8 - MIS:	1,415
	9 - MIS	Second	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	1,16,500
						Total of Vr no 9 - MIS:	1,16,500
						Total of GORAKHPUR (32):	**40,59,681**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	3,28,194
	1 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	10,701
						Total of Vr no 1 - MIS:	10,701
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,32,400
						03 Dearness Allowance	2,50,792
						55 House Rent Allowance	9,380
						Total of Vr no 2 - EST:	6,92,572
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	61,668
	5 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	10,701
						Total of Vr no 5 - MIS:	10,701
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,200
						03 Dearness Allowance	3,016
						Total of Vr no 6 - EST:	8,216
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,20,318
						55 House Rent Allowance	10,140
						Total of Vr no 7 - EST:	3,31,758
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,33,700
						03 Dearness Allowance	2,60,220
						55 House Rent Allowance	9,380
						Total of Vr no 8 - EST:	7,03,300

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,841
						Total of Vr no 2 - MIS:	5,841
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	27,375
						Total of Vr no 3 - EST:	3,78,120

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,11,180
						Total of Vr no 3 - MIS:	3,11,180
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,375
						Total of Vr no 4 - EST:	3,88,453
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,000
						Total of Vr no 4 - MIS:	2,30,000
						Total of HAMIRPUR (25):	**34,60,704**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	60
						55 House Rent Allowance	5,720
						Total of Vr no 3 - EST:	1,91,904
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,73,300
						03 Dearness Allowance	4,05,014
						06 Other Allowances	180
						55 House Rent Allowance	26,490
						Total of Vr no 4 - EST:	12,04,984

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	22,100
						55 House Rent Allowance	23,000
						Total of Vr no 1 - EST:	4,06,178
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,26,300
						Total of Vr no 1 - MIS:	1,26,300
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	22,100
						55 House Rent Allowance	23,000
						Total of Vr no 2 - EST:	4,06,178
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	86,400
						Total of Vr no 3 - MIS:	86,400
	4 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	9,361
						Total of Vr no 4 - MIS:	9,361
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	55,063
						03 Dearness Allowance	22,367

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	5 - EST					Total of Vr no 5 - EST:	77,430
						Total of HAPUR (90):	**25,28,735**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,63,680
						06 Other Allowances	120
						55 House Rent Allowance	11,610
						Total of Vr no 2 - EST:	4,48,210
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,035
						03 Dearness Allowance	1,56,621
						06 Other Allowances	180
						55 House Rent Allowance	12,752
						Total of Vr no 3 - EST:	4,30,588
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	74,006
						Total of Vr no 5 - MIS:	74,006
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	38,320
						Total of Vr no 6 - MIS:	38,320

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,121
						Total of Vr no 1 - EST:	3,84,199
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,55,600
						Total of Vr no 1 - MIS:	1,55,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,970
						Total of Vr no 2 - MIS:	2,09,970
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	45,532
						Total of Vr no 3 - MIS:	45,532
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	51,153
						Total of Vr no 4 - MIS:	51,153
						Total of HARDOI (47):	**18,37,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,15,400
						03 Dearness Allowance	3,56,932
						06 Other Allowances	1,100
						55 House Rent Allowance	24,040
						Total of Vr no 3 - EST:	9,97,472
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,26,324
						55 House Rent Allowance	11,340
						Total of Vr no 4 - EST:	3,55,464
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	30,121
						Total of Vr no 1 - EST:	3,73,866
	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	97,480
						Total of Vr no 1 - MIS:	97,480
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	30,414
						Total of Vr no 2 - EST:	3,74,159
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,15,035
						Total of Vr no 2 - MIS:	1,15,035
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,818
						Total of Vr no 3 - MIS:	19,818
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	56,688

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 4 - MIS:	56,688
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,405
						Total of Vr no 5 - MIS:	2,405
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	62,000
						Total of Vr no 6 - EST:	62,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,333
						Total of Vr no 8 - MIS:	4,333
						Total of HATHRAS (78):	**25,36,418**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,31,950
						55 House Rent Allowance	10,430
						Total of Vr no 1 - EST:	3,69,880
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	67,698
						Total of Vr no 1 - MIS:	67,698
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,36,500
						55 House Rent Allowance	10,430
						Total of Vr no 10 - EST:	3,74,430
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,81,600
						03 Dearness Allowance	3,48,960
						55 House Rent Allowance	19,530
						Total of Vr no 11 - EST:	9,50,090
	12 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,647
						Total of Vr no 13 - MIS:	19,647
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,020
						Total of Vr no 14 - MIS:	11,020
	15 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,494
						Total of Vr no 15 - MIS:	85,494
	16 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	55,000
						Total of Vr no 16 - MIS:	55,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,81,600
						03 Dearness Allowance	3,37,328
						55 House Rent Allowance	19,530
						Total of Vr no 2 - EST:	9,38,458
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	38,798
						Total of Vr no 2 - MIS:	38,798
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,647
						Total of Vr no 3 - MIS:	19,647
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,200
						Total of Vr no 8 - EST:	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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	46,528
						Total of Vr no 9 - EST:	46,528

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	427
						Total of Vr no 10 - MIS:	427
	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	32,000
						Total of Vr no 11 - MIS:	32,000
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	26,800
	4 - EST	Second	Voted	No Objection	305500800 03 00	Total of Vr no 3 - EST:	3,87,878
						01 Pay	5,340
						03 Dearness Allowance	907
	4 - MIS	First	Voted	No Objection	305500800 03 00	Total of Vr no 4 - EST:	6,247
						15 Maintenance of Cars and Purchasing of Petrol etc	2,94,204
	5 - EST	Second	Voted	No Objection	305500800 03 00	Total of Vr no 4 - MIS:	2,94,204
						01 Pay	4,22,630
						03 Dearness Allowance	2,05,787
	6 - EST	Second	Voted	No Objection	305500800 03 00	Total of Vr no 5 - EST:	6,28,417
						03 Dearness Allowance	17,928
	6 - MIS	Second	Voted	No Objection	305500800 03 00	Total of Vr no 6 - EST:	17,928
						09 Electrical Dues	2,993
	7 - EST	Second	Voted	No Objection	305500800 03 00	Total of Vr no 6 - MIS:	2,993
						01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	26,800
	7 - MIS	Second	Voted	No Objection	305500800 03 00	Total of Vr no 7 - EST:	3,92,360
						58 Payment for Outsourcing Services	35,640
	8 - MIS	Second	Voted	No Objection	305500800 03 00	Total of Vr no 7 - MIS:	35,640
						08 Office Expenditure	5,000
						Total of Vr no 8 - 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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of JALAUN (24):	48,27,984

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,000
						Total of Vr no 10 - MIS:	35,000
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,74,058
						06 Other Allowances	40
						55 House Rent Allowance	11,870
						Total of Vr no 4 - EST:	4,86,068
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,300
						03 Dearness Allowance	1,41,114
						55 House Rent Allowance	11,330
						Total of Vr no 5 - EST:	3,95,744

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	36,000
						Total of Vr no 1 - EST:	36,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	74,300
						Total of Vr no 1 - MIS:	74,300
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	22,501
						Total of Vr no 2 - EST:	3,73,246
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,200
						Total of Vr no 2 - MIS:	56,200
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	22,501
						Total of Vr no 3 - EST:	3,73,246
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,158
						Total of Vr no 3 - MIS:	27,158
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,244
						Total of Vr no 4 - MIS:	24,244

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	23,486
						Total of Vr no 5 - MIS:	23,486
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,200
						Total of Vr no 8 - MIS:	4,200
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,95,000
						Total of Vr no 9 - MIS:	3,95,000
						Total of JAUNPUR (29):	**23,35,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	10,020
						Total of Vr no 1 - EST:	2,15,420
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,07,500
						03 Dearness Allowance	3,04,500
						55 House Rent Allowance	24,200
						Total of Vr no 10 - EST:	8,36,200
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,74,100
						03 Dearness Allowance	3,44,460
						06 Other Allowances	60
						55 House Rent Allowance	54,120
						Total of Vr no 11 - EST:	9,72,740
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	34,737
						Total of Vr no 11 - MIS:	34,737
	12 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,86,717
						Total of Vr no 12 - MIS:	1,86,717
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,93,538
						55 House Rent Allowance	24,200
						Total of Vr no 2 - EST:	8,23,838
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,74,100
						03 Dearness Allowance	3,32,978
						06 Other Allowances	60
						55 House Rent Allowance	54,120
						Total of Vr no 3 - EST:	9,61,258
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,96,952
						03 Dearness Allowance	68,438
						Total of Vr no 6 - EST:	2,65,390
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,46,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,25,263
						Total of Vr no 13 - MIS:	1,25,263
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,998
						Total of Vr no 14 - MIS:	19,998
	2 - LTC	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,37,918
						Total of Vr no 2 - LTC:	2,37,918
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	75,480
						Total of Vr no 3 - MIS:	75,480
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,094
						Total of Vr no 4 - EST:	3,56,380
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,25,263
						Total of Vr no 4 - MIS:	1,25,263
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,094
						Total of Vr no 5 - EST:	3,56,380
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,25,263
						Total of Vr no 5 - MIS:	1,25,263
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,680
						Total of Vr no 6 - MIS:	19,680
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	23,431
						Total of Vr no 7 - EST:	3,60,847
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,807
						Total of Vr no 7 - MIS:	76,807
	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,520
						Total of Vr no 8 - EST:	16,520
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,391

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	8 - MIS					Total of Vr no 8 - MIS:	1,13,391
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of JHANSI (23):	64,73,690

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,65,800
						03 Dearness Allowance	2,12,164
						06 Other Allowances	190
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	5,82,944
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	69,252
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,91,052
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,65,800
						03 Dearness Allowance	2,19,480
						06 Other Allowances	190
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	5,90,260
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	71,640
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,93,440
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	99,960
						Total of Vr no 8 - MIS:	99,960
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,27,000
						Total of Vr no 9 - MIS:	2,27,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	38,781
						Total of Vr no 1 - EST:	3,92,859
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	86,100
						Total of Vr no 1 - MIS:	86,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,004
						Total of Vr no 2 - MIS:	2,98,004
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,799
						Total of Vr no 3 - MIS:	1,799
	4 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	31,740
						Total of Vr no 4 - MIS:	31,740
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,54,140
						Total of Vr no 5 - MIS:	1,54,140
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
						Total of JYOTIBA FULLE NAGAR (86):	**30,55,298**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,28,300
						03 Dearness Allowance	38,811
						55 House Rent Allowance	9,960
						Total of Vr no 1 - EST:	2,77,071
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,102
						Total of Vr no 1 - MIS:	29,102
	10 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	10,200
						Total of Vr no 10 - MIS:	10,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	30
						55 House Rent Allowance	6,270
						Total of Vr no 2 - EST:	3,87,554
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,680
						Total of Vr no 2 - MIS:	1,680
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,34,618
						06 Other Allowances	870
						55 House Rent Allowance	4,670
						Total of Vr no 3 - EST:	3,72,258
	3 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	51,355
						Total of Vr no 3 - MIS:	51,355
	4 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	22,042
						Total of Vr no 4 - MIS:	22,042
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,600
						Total of Vr no 5 - MIS:	69,600
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	61,308
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,39,260
						06 Other Allowances	870
						55 House Rent Allowance	4,670
						Total of Vr no 7 - EST:	3,76,900
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,44,780
						06 Other Allowances	30

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	8 - EST	Second	Voted	No Objection	305500001 03 00	55 House Rent Allowance	6,270
						Total of Vr no 8 - EST:	3,92,380

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	11,800
						Total of Vr no 4 - EST:	3,35,590
	5 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	22,040
						Total of Vr no 5 - EST:	22,040
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,17,400
						Total of Vr no 6 - MIS:	1,17,400
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,97,000
						Total of Vr no 7 - MIS:	2,97,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,96,566
						Total of Vr no 8 - MIS:	1,96,566
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,914
						Total of Vr no 9 - MIS:	1,914
						Total of KANNAUJ (84):	**30,21,960**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,95,684
						06 Other Allowances	40
						55 House Rent Allowance	13,520
						Total of Vr no 1 - EST:	8,19,044
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,55,100
						03 Dearness Allowance	2,05,958
						06 Other Allowances	120
						55 House Rent Allowance	10,729
						Total of Vr no 2 - EST:	5,71,907
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,55,100
						03 Dearness Allowance	2,05,958
						06 Other Allowances	120
						55 House Rent Allowance	10,729
						Total of Vr no 3 - EST:	5,71,907
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,95,684
						06 Other Allowances	40
						55 House Rent Allowance	13,520
						Total of Vr no 4 - EST:	8,19,044

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,370
						Total of Vr no 1 - MIS:	2,24,370
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,86,980
						Total of Vr no 2 - MIS:	1,86,980
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 3 - MIS:	74,790
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	97,480
						Total of Vr no 4 - MIS:	97,480
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	5 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,29,978
						06 Other Allowances	28,744
						Total of Vr no 5 - EST:	3,89,822
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	28,744
						Total of Vr no 6 - EST:	3,89,822
						Total of KANPUR DEHAT (62):	**41,45,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	49,000
						Total of Vr no 10 - MIS:	49,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,93,500
						03 Dearness Allowance	4,02,230
						55 House Rent Allowance	49,440
						Total of Vr no 3 - EST:	11,45,170
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	2,08,988
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,72,608
						55 House Rent Allowance	25,640
						Total of Vr no 5 - EST:	4,95,848
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,33,100
						03 Dearness Allowance	2,51,198
						06 Other Allowances	460
						55 House Rent Allowance	32,540
						Total of Vr no 6 - EST:	7,17,298
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,65,500
						03 Dearness Allowance	6,17,990
						55 House Rent Allowance	96,900
						Total of Vr no 7 - EST:	17,80,390
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,43,124

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,121
						Total of Vr no 1 - EST:	3,84,199
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	12 - MIS					Total of Vr no 12 - MIS:	1,46,842
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,900
						Total of Vr no 3 - MIS:	39,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,93,000
						Total of Vr no 4 - MIS:	1,93,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,842
						Total of Vr no 5 - MIS:	1,46,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,900
						Total of Vr no 1 - MIS:	39,900
	10 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	55,000
						Total of Vr no 10 - EST:	55,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 11 - MIS:	80,000
	13 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	49,781
						Total of Vr no 13 - MIS:	49,781
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	12,100
						Total of Vr no 2 - EST:	3,55,845
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,95,200
						Total of Vr no 6 - MIS:	1,95,200
	7 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,921
						Total of Vr no 7 - MIS:	73,921
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,921
						Total of Vr no 8 - MIS:	73,921
	9 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	1,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	9 - EST					Total of Vr no 9 - EST:	1,16,000
	9 - MIS	First	Voted	No Objection	305500800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	1,47,842
						Total of Vr no 9 - MIS:	1,47,842
						Total of KANPUR NAGAR (20):	67,18,011

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 MAY 2026 **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	Not Available	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 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	30,121
						Total of Vr no 1 - EST:	3,56,407
	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,250
						Total of Vr no 1 - MIS:	1,250
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	30,729
						Total of Vr no 2 - EST:	3,57,015
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,800
						Total of Vr no 2 - MIS:	93,800
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,580
						Total of Vr no 3 - MIS:	1,49,580
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,76,161
						Total of Vr no 4 - MIS:	2,76,161
						Total of KANSHIRAM NAGAR (88):	**12,34,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,25,600
						03 Dearness Allowance	1,30,848
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	3,61,598
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						55 House Rent Allowance	10,320
						Total of Vr no 3 - EST:	3,48,914
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	76,868

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	22,794
						Total of Vr no 1 - EST:	3,73,539
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,88,600
						Total of Vr no 1 - MIS:	1,88,600
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,300
						Total of Vr no 10 - MIS:	94,300
	11 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,050
						Total of Vr no 11 - MIS:	68,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	4 - MIS					Total of Vr no 4 - MIS:	27,031
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	22,794
						Total of Vr no 5 - EST:	3,77,890
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,031
						Total of Vr no 5 - MIS:	27,031
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 6 - EST:	17,404
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,050
						Total of Vr no 6 - MIS:	68,050
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,050
						Total of Vr no 7 - MIS:	68,050
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,031
						Total of Vr no 9 - MIS:	27,031
						Total of KAUSHAMBI (82):	**22,44,356**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,59,036
						06 Other Allowances	120
						55 House Rent Allowance	12,370
						Total of Vr no 5 - EST:	4,45,726
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,47,400
						03 Dearness Allowance	2,59,492
						06 Other Allowances	180
						55 House Rent Allowance	18,420
						Total of Vr no 6 - EST:	7,25,492

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,821
						Total of Vr no 1 - EST:	3,88,899
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 1 - MIS:	37,900
	13 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,800
						Total of Vr no 14 - MIS:	1,46,800
	15 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 15 - MIS:	1,500
	16 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,513
						Total of Vr no 16 - MIS:	89,513
	17 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 17 - MIS:	37,900
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,821

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	2 - EST					Total of Vr no 2 - EST:	3,88,899
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 2 - MIS:	37,900
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,12,710
						03 Dearness Allowance	97,847
						Total of Vr no 3 - EST:	3,10,557
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,513
						Total of Vr no 3 - MIS:	89,513
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,130
						03 Dearness Allowance	37,023
						Total of Vr no 4 - EST:	1,02,153
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,513
						Total of Vr no 4 - MIS:	89,513
	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,728
						Total of Vr no 7 - EST:	17,728
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	28,429
						Total of Vr no 8 - EST:	3,93,989
						Total of KHERI (48):	**33,05,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	10,510
						Total of Vr no 1 - EST:	4,06,616
	1 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	22,042
						Total of Vr no 1 - MIS:	22,042
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	93,940
						03 Dearness Allowance	54,485
						55 House Rent Allowance	5,060
						Total of Vr no 2 - EST:	1,53,485
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,50,420
						55 House Rent Allowance	10,510
						Total of Vr no 4 - EST:	4,11,630

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,000
						Total of Vr no 2 - MIS:	1,39,000
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	40,850
						Total of Vr no 3 - EST:	3,74,136
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,54,700
						Total of Vr no 3 - MIS:	1,54,700
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,54,700
						Total of Vr no 4 - MIS:	1,54,700
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	40,850
						Total of Vr no 5 - EST:	3,78,266
						Total of LALITPUR (58):	**21,94,575**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - EST	First	Voted	No Objection	204100800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	25,932
						55 House Rent Allowance	67,230
						Total of Vr no 1 - EST:	4,54,240
	1 - MIS	First	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,999
						Total of Vr no 1 - MIS:	74,999
	2 - EST	First	Voted	No Objection	204100800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 2 - EST:	3,47,355
	2 - MIS	First	Voted	No Objection	204100800 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	45,900
						03 Dearness Allowance	26,622
						55 House Rent Allowance	4,640
						Total of Vr no 3 - EST:	77,162
	3 - MIS	First	Voted	No Objection	204100800 03 00	49 Medical Expenses	57,120
						Total of Vr no 3 - MIS:	57,120
	4 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	120
						55 House Rent Allowance	11,760
						Total of Vr no 4 - EST:	2,42,402
	4 - MIS	First	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	35,000
						Total of Vr no 4 - MIS:	35,000
	5 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						55 House Rent Allowance	4,640
						Total of Vr no 5 - EST:	78,080
	6 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						06 Other Allowances	120
						55 House Rent Allowance	11,760
						Total of Vr no 6 - EST:	2,45,320
	6 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - MIS:	1,002
	7 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,932

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	7 - EST	Second	Voted	No Objection	204100800 03 00	55 House Rent Allowance	67,230
						Total of Vr no 7 - EST:	4,58,722
	7 - MIS	Second	Voted	No Objection	204100800 03 00	49 Medical Expenses	11,291
						Total of Vr no 7 - MIS:	11,291
	8 - MIS	Second	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,999
						Total of Vr no 8 - MIS:	74,999

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	73,018
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	58,714
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	33,400
						03 Dearness Allowance	19,372
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	54,972
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	61,840
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	65,336
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	53,974

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	55,594
	17 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 17 - EST:	57,512
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	40,400
						Total of Vr no 5 - EST:	40,400
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	50,548
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	35,222
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	67,760
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,520
						Total of Vr no 8 - MIS:	11,520
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	67,232
	9 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	7,49,262
						Total of Vr no 9 - MIS:	7,49,262

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,094
						Total of Vr no 1 - EST:	3,84,172
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,347
						Total of Vr no 1 - MIS:	2,20,347
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,094
						Total of Vr no 2 - EST:	3,84,172
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	4,30,722
						Total of Vr no 2 - MIS:	4,30,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	18 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	30,121
						Total of Vr no 18 - EST:	3,60,537
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	30,121
						Total of Vr no 3 - EST:	3,56,407
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,991
						Total of Vr no 3 - MIS:	2,18,991
	4 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	60,000
						Total of Vr no 4 - EST:	60,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,228
						Total of Vr no 5 - MIS:	37,228
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,66,388
						Total of Vr no 6 - MIS:	2,66,388
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	7 - MIS					Total of Vr no 7 - MIS:	1,00,000
						Total of LUCKNOW (43):	**64,87,060**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	39,258
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	2,95,960
						Total of Vr no 1 - MIS:	2,95,960
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,41,843
						Total of Vr no 10 - MIS:	1,41,843
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	38,460
						Total of Vr no 11 - MIS:	38,460
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	89,139
						Total of Vr no 12 - MIS:	89,139
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,250
						Total of Vr no 13 - MIS:	17,250
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,28,250
						Total of Vr no 14 - MIS:	1,28,250
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	61,048
						Total of Vr no 15 - MIS:	61,048
	16 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	2,11,240
						Total of Vr no 16 - MIS:	2,11,240
	17 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	6,35,371
						Total of Vr no 17 - MIS:	6,35,371
	18 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,37,631
						Total of Vr no 18 - MIS:	5,37,631
	19 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,12,039
						Total of Vr no 19 - MIS:	7,12,039
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,40,160
						03 Dearness Allowance	81,293
						55 House Rent Allowance	35,040
						Total of Vr no 2 - EST:	2,56,493
	2 - MIS	First	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	68,79,128
						Total of Vr no 2 - MIS:	68,79,128
	20 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,08,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	20 - MIS					Total of Vr no 20 - MIS:	1,08,700
	21 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,680
						Total of Vr no 21 - MIS:	25,680
	22 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,226
						Total of Vr no 22 - MIS:	20,226
	23 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,028
						Total of Vr no 23 - MIS:	36,028
	24 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	18,550
						Total of Vr no 24 - MIS:	18,550
	25 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,22,898
						Total of Vr no 25 - MIS:	1,22,898
	26 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,001
						Total of Vr no 26 - MIS:	25,001
	27 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,395
						Total of Vr no 27 - MIS:	6,395
	28 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,298
						Total of Vr no 28 - MIS:	4,298
	29 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	55,103
						Total of Vr no 29 - MIS:	55,103
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	27,720
						Total of Vr no 3 - EST:	2,46,708
	3 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	44,846
						Total of Vr no 3 - MIS:	44,846
	30 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	52,750
						Total of Vr no 30 - MIS:	52,750
	31 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,30,850
						Total of Vr no 31 - MIS:	1,30,850
	32 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	37,644
						Total of Vr no 32 - MIS:	37,644
	33 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	79,147
						Total of Vr no 33 - MIS:	79,147
	34 - MIS	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	34 - MIS					Total of Vr no 34 - MIS:	36,000
	35 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	15,910
						Total of Vr no 35 - MIS:	15,910
	36 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,828
						Total of Vr no 36 - MIS:	15,828
	37 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,395
						Total of Vr no 37 - MIS:	1,00,395
	38 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,12,517
						Total of Vr no 38 - MIS:	1,12,517
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,00,253
						03 Dearness Allowance	1,14,971
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	3,29,044
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,029
						Total of Vr no 4 - MIS:	3,20,029
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,904
						03 Dearness Allowance	3,424
						55 House Rent Allowance	4,860
						Total of Vr no 5 - EST:	14,188
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	99,745
						Total of Vr no 5 - MIS:	99,745
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,91,700
						Total of Vr no 6 - EST:	1,91,700
	6 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	24,88,070
						Total of Vr no 6 - MIS:	24,88,070
	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	13 Expenditure on Telephone	45,55,830
						Total of Vr no 7 - MIS:	45,55,830
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,512
						03 Dearness Allowance	6,097
						Total of Vr no 8 - EST:	16,609
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	38,225
						Total of Vr no 8 - MIS:	38,225
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of	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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	9 - MIS	Second	Voted	No Objection	305500001 03 00	Forms	
						Total of Vr no 9 - MIS:	1,41,650
						Total of LUCKNOW-2 (60):	1,95,40,582

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,43,230
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,35,198
						06 Other Allowances	30
						55 House Rent Allowance	9,020
						Total of Vr no 3 - EST:	3,77,348
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,35,350
						03 Dearness Allowance	78,503
						55 House Rent Allowance	5,160
						Total of Vr no 4 - EST:	2,19,013

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	27,100
						Total of Vr no 1 - EST:	3,77,845
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,66,372
						Total of Vr no 1 - MIS:	2,66,372
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,616
						Total of Vr no 2 - MIS:	1,49,616
	5 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	29,305
						Total of Vr no 5 - EST:	29,305
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	27,100
						Total of Vr no 6 - EST:	3,82,196
	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 7 - EST:	17,404
						Total of MAHARAJGANJ (70):	**19,62,329**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,28,136
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,47,100
						03 Dearness Allowance	2,01,318
						06 Other Allowances	120
						55 House Rent Allowance	7,780
						Total of Vr no 2 - EST:	5,56,318
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,47,100
						03 Dearness Allowance	2,08,260
						06 Other Allowances	120
						55 House Rent Allowance	7,780
						Total of Vr no 5 - EST:	5,63,260
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,29,720

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,160
						Total of Vr no 1 - MIS:	2,99,160
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,44,300
						Total of Vr no 2 - MIS:	1,44,300
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,94,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	20,933
						Total of Vr no 3 - EST:	3,28,496
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,562
						Total of Vr no 3 - MIS:	2,562
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,94,660

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,12,903
						06 Other Allowances	19,100
						Total of Vr no 4 - EST:	3,26,663
						Total of MAHOBA (71):	**24,78,615**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,19,190
						06 Other Allowances	160
						55 House Rent Allowance	8,520
						Total of Vr no 2 - EST:	3,33,370
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						06 Other Allowances	60
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	3,38,714
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,618
						Total of Vr no 3 - MIS:	7,618
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,150
						Total of Vr no 4 - MIS:	8,150
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	81,161
						03 Dearness Allowance	47,074
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,30,995
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,23,960
						06 Other Allowances	160
						55 House Rent Allowance	8,520
						Total of Vr no 6 - EST:	3,39,240
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,26,780
						06 Other Allowances	60
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	3,42,940
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,091
						Total of Vr no 7 - MIS:	20,091
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,020
						Total of Vr no 8 - MIS:	11,020
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 9 - MIS:	70,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	32,634
						Total of Vr no 1 - EST:	3,76,379
	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,937
						Total of Vr no 1 - MIS:	1,937
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,58,700
						Total of Vr no 2 - MIS:	2,58,700
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	7,41,390
						03 Dearness Allowance	2,28,722
						Total of Vr no 4 - EST:	9,70,112
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,200
						Total of Vr no 5 - MIS:	2,99,200
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	998
						Total of Vr no 6 - MIS:	998
						Total of MAINPURI (09):	**35,09,464**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	11,100
						Total of Vr no 1 - EST:	3,61,845
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,32,100
						Total of Vr no 1 - MIS:	1,32,100
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	11,100
						Total of Vr no 2 - EST:	3,61,845
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,764
						Total of Vr no 2 - MIS:	1,764
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	77,613
						03 Dearness Allowance	45,145
						Total of Vr no 3 - EST:	1,22,758
	3 - MIS	First	Voted	No Objection	305500800 03 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	305500800 03 00	58 Payment for Outsourcing Services	2,03,276
						Total of Vr no 4 - MIS:	2,03,276
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,136
						Total of Vr no 5 - MIS:	1,46,136
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,062
						Total of Vr no 6 - MIS:	2,062
						Total of MATHURA (07):	**14,79,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	57,900
						03 Dearness Allowance	33,582
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	94,342
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,200
						Total of Vr no 1 - MIS:	41,200
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,185
						Total of Vr no 10 - MIS:	31,185
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,800
						Total of Vr no 12 - MIS:	11,800
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,380
						Total of Vr no 14 - MIS:	10,380
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,40,120
						06 Other Allowances	920
						55 House Rent Allowance	13,860
						Total of Vr no 2 - EST:	6,68,900
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	57,900
						03 Dearness Allowance	34,740
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	95,500
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,48,400
						06 Other Allowances	920
						55 House Rent Allowance	13,860
						Total of Vr no 5 - EST:	6,77,180

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,725
						Total of Vr no 11 - MIS:	6,725
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,43,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	2 - MIS					Total of Vr no 2 - MIS:	3,43,334
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	27,801
						Total of Vr no 3 - EST:	3,78,546
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 7 - MIS:	74,500
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 8 - MIS:	74,500
	9 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 9 - MIS:	74,500
						Total of MAU (66):	**27,52,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,52,540
						06 Other Allowances	1,000
						55 House Rent Allowance	23,480
						Total of Vr no 1 - EST:	4,40,020
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	15,040
						Total of Vr no 2 - EST:	2,55,200
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						55 House Rent Allowance	25,300
						Total of Vr no 3 - EST:	4,91,242
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,90,700
						03 Dearness Allowance	3,42,606
						06 Other Allowances	120
						55 House Rent Allowance	45,340
						Total of Vr no 4 - EST:	9,78,766
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,60,230
						03 Dearness Allowance	2,66,933
						06 Other Allowances	180
						55 House Rent Allowance	37,820
						Total of Vr no 5 - EST:	7,65,163
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 6 - MIS:	25,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,845
						03 Dearness Allowance	8,030
						Total of Vr no 8 - EST:	21,875
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	88,728

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	1,43,296

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	2 - MIS	First	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	1,43,296
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	963
						Total of Vr no 4 - MIS:	963
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	28,800
						Total of Vr no 6 - EST:	3,72,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004054	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	28,800
						Total of Vr no 10 - EST:	3,76,896
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,74,000
						Total of Vr no 5 - MIS:	3,74,000
	7 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	28,800
						Total of Vr no 7 - EST:	3,72,545
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,04,641
						Total of Vr no 7 - MIS:	2,04,641
						Total of MEERUT (04):	**50,30,880**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	7,240
						Total of Vr no 1 - EST:	4,65,914
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,34,100
						03 Dearness Allowance	2,51,778
						55 House Rent Allowance	16,500
						Total of Vr no 2 - EST:	7,02,378
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,15,300
						03 Dearness Allowance	2,98,874
						06 Other Allowances	250
						55 House Rent Allowance	22,970
						Total of Vr no 3 - EST:	8,37,394
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	36,480
						Total of Vr no 5 - EST:	36,480
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,13,788
						Total of Vr no 5 - MIS:	1,13,788

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,97,800
						Total of Vr no 1 - MIS:	1,97,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,998
						Total of Vr no 2 - MIS:	39,998
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,060
						Total of Vr no 3 - MIS:	5,060
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	12,100
						Total of Vr no 4 - EST:	3,66,178
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,388
						Total of Vr no 4 - MIS:	5,388
						Total of MIRZAPUR (28):	**27,70,378**

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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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,15,100
						03 Dearness Allowance	2,98,758
						06 Other Allowances	60
						55 House Rent Allowance	48,480
						Total of Vr no 1 - EST:	8,62,398
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	3,09,281
						Total of Vr no 1 - MIS:	3,09,281
	10 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 10 - MIS:	1,061
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,66,000
						03 Dearness Allowance	3,86,280
						06 Other Allowances	210
						55 House Rent Allowance	54,400
						Total of Vr no 2 - EST:	11,06,890
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,06,100
						03 Dearness Allowance	2,35,538
						55 House Rent Allowance	29,340
						Total of Vr no 3 - EST:	6,70,978

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	10 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 10 - EST:	17,928
	11 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 11 - EST:	45,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	77,312
						Total of Vr no 2 - MIS:	77,312
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,600
						Total of Vr no 3 - MIS:	1,03,600
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,600
						Total of Vr no 4 - MIS:	1,03,600
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	5 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	25,300
						Total of Vr no 5 - EST:	3,86,378
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 5 - MIS:	74,898
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	25,300
						Total of Vr no 6 - EST:	3,86,378
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 6 - MIS:	74,898
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 7 - MIS:	74,898
	8 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 8 - EST:	45,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,109
						Total of Vr no 8 - MIS:	76,109
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,300
						Total of Vr no 9 - EST:	3,90,860
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,362
						Total of Vr no 9 - MIS:	3,362
						Total of MORADABAD (14):	**48,10,829**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 3 - EST:	3,29,058
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,39,700
						03 Dearness Allowance	3,13,026
						06 Other Allowances	180
						55 House Rent Allowance	22,200
						Total of Vr no 4 - EST:	8,75,106
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,86,100
						03 Dearness Allowance	2,91,660
						06 Other Allowances	120
						55 House Rent Allowance	20,180
						Total of Vr no 7 - EST:	7,98,060
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,20,960
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 8 - EST:	3,33,090

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,121
						Total of Vr no 1 - EST:	3,84,199
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,89,600
						Total of Vr no 1 - MIS:	1,89,600
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	58,000
						Total of Vr no 2 - EST:	58,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,500
						Total of Vr no 2 - MIS:	2,99,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	1,47,461

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	3 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 3 - MIS:	1,47,461
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	23,121
						Total of Vr no 5 - EST:	3,88,681
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	12,435
						Total of Vr no 5 - MIS:	12,435
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	29,000
						Total of Vr no 6 - EST:	29,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 6 - MIS:	94,800
						Total of MUZAFFARNAGAR (03):	**39,38,990**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,18,254
						06 Other Allowances	200
						55 House Rent Allowance	15,270
						Total of Vr no 1 - EST:	6,10,024
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,000
						Total of Vr no 13 - MIS:	8,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,10,490
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	3,06,650

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	601
						Total of Vr no 1 - MIS:	601
	10 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 12 - MIS:	1,30,751
	2 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	30,934
						Total of Vr no 3 - EST:	3,81,679
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	32,269
						Total of Vr no 4 - EST:	3,87,365
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 4 - MIS:	9,800
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 5 - EST:	17,404
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 5 - MIS:	1,30,751
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,497
						Total of Vr no 6 - MIS:	2,23,497
	7 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 7 - MIS:	1,100
	8 - MIS	Second	Voted	No Objection	305500800 03 00	02 Wages	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 9 - MIS:	9,800
						Total of PADRAUNA (73):	**23,11,422**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,254
						Total of Vr no 10 - MIS:	9,254
	11 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 11 - MIS:	60,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						06 Other Allowances	40
						55 House Rent Allowance	5,220
						Total of Vr no 2 - EST:	1,88,856
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,32,200
						03 Dearness Allowance	3,08,676
						06 Other Allowances	120
						55 House Rent Allowance	18,940
						Total of Vr no 3 - EST:	8,59,936
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,062
						Total of Vr no 3 - MIS:	7,062
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	21,988
						Total of Vr no 4 - EST:	21,988
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 4 - MIS:	70,000
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,835
						Total of Vr no 6 - MIS:	24,835
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,250
						Total of Vr no 7 - MIS:	19,250
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	8,402
						Total of Vr no 8 - MIS:	8,402
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	5,250
						Total of Vr no 9 - MIS:	5,250

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	28,800
						Total of Vr no 1 - EST:	3,82,878
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,90,044
						Total of Vr no 1 - MIS:	3,90,044
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,107
						Total of Vr no 2 - MIS:	1,48,107
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,340
						Total of Vr no 5 - MIS:	6,340
						Total of PILIBHIT (16):	**22,02,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,19,654
						55 House Rent Allowance	7,430
						Total of Vr no 1 - EST:	3,33,384
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	6,180
						Total of Vr no 2 - EST:	2,08,104
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,59,881
						03 Dearness Allowance	1,62,001
						Total of Vr no 4 - EST:	6,21,882
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						55 House Rent Allowance	6,180
						Total of Vr no 5 - EST:	2,10,660
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,23,780
						55 House Rent Allowance	7,430
						Total of Vr no 6 - EST:	3,37,510
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,408
						Total of Vr no 7 - EST:	18,408
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	12,138
						Total of Vr no 8 - EST:	12,138

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,138
						Total of Vr no 1 - MIS:	49,138
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,138
						Total of Vr no 2 - MIS:	49,138
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,414
						Total of Vr no 3 - EST:	3,56,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,900
						Total of Vr no 5 - MIS:	64,900
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,900
						Total of Vr no 6 - MIS:	64,900
						Total of PRATAPGARH (53):	**23,66,862**

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	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,79,300
						03 Dearness Allowance	7,99,994
						06 Other Allowances	560
						55 House Rent Allowance	90,120
						Total of Vr no 1 - EST:	22,69,974
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,33,300
						03 Dearness Allowance	7,99,980
						06 Other Allowances	520
						55 House Rent Allowance	86,080
						Total of Vr no 10 - EST:	22,19,880
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,800
						Total of Vr no 11 - MIS:	34,800
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	82,842
						Total of Vr no 12 - MIS:	82,842
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	14,08,800
						03 Dearness Allowance	8,17,104
						06 Other Allowances	760
						55 House Rent Allowance	1,31,480
						Total of Vr no 2 - EST:	23,58,144
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,10,100
						03 Dearness Allowance	7,86,060
						06 Other Allowances	640
						55 House Rent Allowance	1,17,020
						Total of Vr no 9 - EST:	22,13,820
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,850
						Total of Vr no 9 - MIS:	2,09,850

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,950
						Total of Vr no 1 - MIS:	1,46,950
	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	11 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	25,106
						Total of Vr no 11 - EST:	3,80,202
	12 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	10,424
						Total of Vr no 12 - EST:	10,424
	17 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,500
						Total of Vr no 17 - MIS:	4,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,121
						Total of Vr no 3 - EST:	3,73,866
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,860
						Total of Vr no 3 - MIS:	2,57,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,798
						Total of Vr no 10 - MIS:	1,44,798
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,887
						Total of Vr no 13 - MIS:	19,887
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	73,350
						Total of Vr no 15 - MIS:	73,350
	16 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,798
						Total of Vr no 16 - MIS:	1,44,798
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,121
						Total of Vr no 4 - EST:	3,56,407
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,887

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	4 - MIS					Total of Vr no 4 - MIS:	19,887
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	25,934
						Total of Vr no 5 - EST:	3,59,220
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,887
						Total of Vr no 5 - MIS:	19,887
	6 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	1,23,000
						Total of Vr no 6 - EST:	1,23,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	61,500
						Total of Vr no 7 - EST:	61,500
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	27,091
						Total of Vr no 8 - EST:	3,64,507
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,700
						Total of Vr no 8 - MIS:	1,46,700
						Total of PRAYAGRAJ-2 (64):	**1,26,37,053**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,121
						Total of Vr no 1 - EST:	3,73,866
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,000
						Total of Vr no 1 - MIS:	1,30,000
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	23,121
						Total of Vr no 2 - EST:	3,78,217
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,95,900
						Total of Vr no 2 - MIS:	2,95,900
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,47,950
						Total of Vr no 4 - MIS:	1,47,950
						Total of RAIBAREILLY (45):	**13,25,933**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,75,848
						06 Other Allowances	100
						55 House Rent Allowance	19,240
						Total of Vr no 6 - EST:	7,70,788
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,44,500
						03 Dearness Allowance	83,810
						06 Other Allowances	60
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	2,35,650
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,85,360
						06 Other Allowances	100
						55 House Rent Allowance	19,240
						Total of Vr no 8 - EST:	7,80,300
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,44,500
						03 Dearness Allowance	86,700
						06 Other Allowances	60
						55 House Rent Allowance	7,280
						Total of Vr no 9 - EST:	2,38,540

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	30,121
						Total of Vr no 1 - EST:	3,73,866
	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	68,266
						Total of Vr no 1 - MIS:	68,266
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,11,220
						03 Dearness Allowance	1,11,947
						Total of Vr no 2 - EST:	3,23,167
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,89,353
						Total of Vr no 2 - MIS:	1,89,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	39,500
						Total of Vr no 3 - EST:	39,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 3 - MIS:	1,142
	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	39,500
						Total of Vr no 4 - EST:	39,500
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,08,500
						Total of Vr no 4 - MIS:	2,08,500
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	30,121
						Total of Vr no 5 - EST:	3,78,217
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,660
						Total of Vr no 5 - MIS:	56,660
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,13,320
						Total of Vr no 6 - MIS:	1,13,320
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,189
						Total of Vr no 7 - MIS:	1,189
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,250
						Total of Vr no 8 - MIS:	1,04,250
						Total of RAMPUR (17):	**39,22,208**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,57,578
						06 Other Allowances	180
						55 House Rent Allowance	36,280
						Total of Vr no 3 - EST:	7,38,138
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,98,004
						06 Other Allowances	60
						55 House Rent Allowance	51,860
						Total of Vr no 4 - EST:	8,63,724
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,07,648
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	3,02,208
	5 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	74,719
						Total of Vr no 5 - MIS:	74,719
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,66,460
						06 Other Allowances	180
						55 House Rent Allowance	36,280
						Total of Vr no 6 - EST:	7,47,020
	6 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	63,834
						Total of Vr no 6 - MIS:	63,834
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,13,800
						03 Dearness Allowance	3,08,280
						06 Other Allowances	60
						55 House Rent Allowance	51,860
						Total of Vr no 7 - EST:	8,74,000
	7 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,35,500
						Total of Vr no 7 - MIS:	2,35,500
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	3,05,920
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 8 - MIS:	1,05,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	39,219
						Total of Vr no 1 - EST:	3,65,505
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	17,820
						55 House Rent Allowance	72,180
						Total of Vr no 2 - EST:	90,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,13,560
						Total of Vr no 3 - MIS:	3,13,560
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,200
						Total of Vr no 4 - MIS:	2,23,200
						Total of SAHARANPUR (02):	**54,22,328**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						06 Other Allowances	120
						55 House Rent Allowance	4,690
						Total of Vr no 2 - EST:	1,66,918
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						06 Other Allowances	120
						55 House Rent Allowance	4,690
						Total of Vr no 3 - EST:	1,66,918
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,48,596
						55 House Rent Allowance	9,790
						Total of Vr no 4 - EST:	4,14,586
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,48,596
						55 House Rent Allowance	9,790
						Total of Vr no 5 - EST:	4,14,586

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	35,706
						Total of Vr no 1 - EST:	3,96,784
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	64,100
						Total of Vr no 1 - MIS:	64,100
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	54,795
						Total of Vr no 2 - MIS:	54,795
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	68,000
						Total of Vr no 3 - MIS:	68,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,58,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	4 - MIS					Total of Vr no 4 - MIS:	3,58,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,029
						Total of Vr no 5 - MIS:	3,029
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	35,706
						Total of Vr no 6 - EST:	4,01,266
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	68,000
						Total of Vr no 6 - MIS:	68,000
	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 7 - EST:	17,928
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	64,100
						Total of Vr no 7 - MIS:	64,100
	8 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	54,000
						Total of Vr no 8 - EST:	54,000
						Total of SAMBHAL (92):	**27,13,510**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,61,760
						03 Dearness Allowance	1,51,786
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 1 - EST:	4,22,966
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,12,462
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	3,13,132

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,87,000
						Total of Vr no 1 - MIS:	1,87,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,960
						Total of Vr no 2 - MIS:	39,960
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,094
						Total of Vr no 3 - EST:	3,73,839
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 3 - MIS:	80,000
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,094
						Total of Vr no 4 - EST:	3,73,839
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,81,500
						Total of Vr no 4 - MIS:	2,81,500
						Total of SANT KABIR NAGAR (80):	**20,72,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,74,600
						03 Dearness Allowance	1,01,268
						06 Other Allowances	120
						55 House Rent Allowance	7,660
						Total of Vr no 3 - EST:	2,83,648
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,68,900
						03 Dearness Allowance	97,962
						55 House Rent Allowance	6,960
						Total of Vr no 4 - EST:	2,73,822

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,121
						Total of Vr no 1 - EST:	3,73,866
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	56,000
						Total of Vr no 2 - EST:	56,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 2 - MIS:	1,202
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,880
						Total of Vr no 3 - MIS:	2,00,880
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 4 - MIS:	80,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	23,121
						Total of Vr no 5 - EST:	3,78,217
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,25,100
						Total of Vr no 5 - MIS:	2,25,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	6 - MIS	First	Voted	No Objection	305500800 03 00 13	Expenditure on Telephone	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00 13	Expenditure on Telephone	2,428
						Total of Vr no 7 - MIS:	2,428
						Total of SANT RAVIDAS NAGAR (72):	**19,19,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,41,280
						06 Other Allowances	100
						55 House Rent Allowance	15,210
						Total of Vr no 1 - EST:	6,72,590
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,47,600
						03 Dearness Allowance	2,01,608
						06 Other Allowances	250
						55 House Rent Allowance	15,480
						Total of Vr no 2 - EST:	5,64,938
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,47,600
						03 Dearness Allowance	2,01,608
						06 Other Allowances	250
						55 House Rent Allowance	15,480
						Total of Vr no 3 - EST:	5,64,938
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,41,280
						06 Other Allowances	100
						55 House Rent Allowance	15,210
						Total of Vr no 4 - EST:	6,72,590

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,07,800
						Total of Vr no 1 - MIS:	3,07,800
	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,768
						Total of Vr no 2 - MIS:	4,768
	3 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	49,600
						Total of Vr no 3 - MIS:	49,600
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,370
						Total of Vr no 4 - MIS:	2,18,370
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,14,720
						03 Dearness Allowance	1,22,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	43	Transport Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	5 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	24,913
						Total of Vr no 5 - EST:	3,62,141
						Total of SHAHJAHANPUR (15):	34,17,735

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,000
						03 Dearness Allowance	73,080
						06 Other Allowances	60
						55 House Rent Allowance	5,480
						Total of Vr no 1 - EST:	2,04,620
	1 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,99,703
						Total of Vr no 1 - MIS:	1,99,703
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,21,300
						03 Dearness Allowance	1,28,354
						06 Other Allowances	120
						55 House Rent Allowance	10,340
						Total of Vr no 2 - EST:	3,60,114
	2 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,06,040
						Total of Vr no 2 - MIS:	1,06,040
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,00,004
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,21,300
						03 Dearness Allowance	1,32,780
						06 Other Allowances	120
						55 House Rent Allowance	10,340
						Total of Vr no 4 - EST:	3,64,540
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,26,000
						03 Dearness Allowance	75,600
						06 Other Allowances	60
						55 House Rent Allowance	5,480
						Total of Vr no 5 - EST:	2,07,140
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	4,904
						Total of Vr no 6 - EST:	4,904
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,080
						Total of Vr no 7 - EST:	10,080
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,01,230
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,704
						Total of Vr no 9 - EST:	17,704
						Total of SHAMLI (91):	**16,76,079**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	52,400
						Total of Vr no 11 - MIS:	52,400
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,14,800
						03 Dearness Allowance	2,40,584
						55 House Rent Allowance	18,440
						Total of Vr no 2 - EST:	6,73,824
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	1,00,456
						55 House Rent Allowance	8,870
						Total of Vr no 3 - EST:	2,82,526
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,375
						Total of Vr no 1 - EST:	3,84,953
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750
						Total of Vr no 1 - MIS:	98,750
	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 10 - MIS:	74,500
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,900
						Total of Vr no 12 - MIS:	14,900
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750
						Total of Vr no 13 - MIS:	98,750
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 14 - MIS:	52,412
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	2 - MIS					Total of Vr no 2 - MIS:	98,750
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 3 - MIS:	52,412
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,34,460
						06 Other Allowances	27,375
						Total of Vr no 4 - EST:	3,89,435
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 4 - MIS:	52,412
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,016
						Total of Vr no 5 - MIS:	49,016
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,016
						Total of Vr no 6 - MIS:	49,016
	7 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 7 - MIS:	74,500
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 8 - MIS:	74,500
						Total of SIDDHARTH NAGAR (67):	**25,93,056**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,42,382
						06 Other Allowances	40
						55 House Rent Allowance	16,130
						Total of Vr no 6 - EST:	6,76,452
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,68,316
						06 Other Allowances	30
						55 House Rent Allowance	14,010
						Total of Vr no 7 - EST:	4,72,556

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,35,094
						03 Dearness Allowance	1,29,978
						06 Other Allowances	21,613
						Total of Vr no 1 - EST:	3,86,685
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,980
						Total of Vr no 1 - MIS:	1,45,980
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,35,094
						03 Dearness Allowance	1,34,460
						06 Other Allowances	21,613
						Total of Vr no 10 - EST:	3,91,167
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,35,094
						03 Dearness Allowance	1,29,978
						06 Other Allowances	21,613
						Total of Vr no 2 - EST:	3,86,685
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,332
						Total of Vr no 2 - MIS:	93,332
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,35,094
						03 Dearness Allowance	1,29,978
						06 Other Allowances	21,613
						Total of Vr no 3 - EST:	3,86,685
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	56,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	3 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 3 - MIS:	56,432
	4 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	1,25,000
						Total of Vr no 4 - EST:	1,25,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,92,800
						Total of Vr no 4 - MIS:	1,92,800
	5 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	35,000
						Total of Vr no 5 - EST:	35,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,980
						Total of Vr no 5 - MIS:	1,45,980
	8 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	35,000
						Total of Vr no 8 - EST:	35,000
	9 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	35,000
						Total of Vr no 9 - EST:	35,000
						Total of SITAPUR (46):	**35,64,754**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,69,294
						06 Other Allowances	60
						55 House Rent Allowance	19,070
						Total of Vr no 4 - EST:	7,52,724
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						06 Other Allowances	70
						55 House Rent Allowance	9,400
						Total of Vr no 5 - EST:	3,17,886
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	28,336
						Total of Vr no 6 - MIS:	28,336

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 1 - EST:	24,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,49,261
						Total of Vr no 1 - MIS:	2,49,261
	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,982
						Total of Vr no 10 - MIS:	72,982
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	26,448
						Total of Vr no 2 - EST:	3,41,011
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,19,460
						Total of Vr no 2 - MIS:	1,19,460
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	6,49,907
						03 Dearness Allowance	3,40,041
						06 Other Allowances	34,780
						Total of Vr no 3 - EST:	10,24,728
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,002
						Total of Vr no 3 - MIS:	2,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,946
						Total of Vr no 4 - MIS:	2,18,946
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 5 - MIS:	2,100
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 6 - EST:	24,000
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	26,448
						Total of Vr no 7 - EST:	3,44,904
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,216
						Total of Vr no 7 - MIS:	6,216
	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	15,572
						Total of Vr no 8 - EST:	15,572
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	59,730
						Total of Vr no 8 - MIS:	59,730
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,45,258
						Total of Vr no 9 - MIS:	1,45,258
						Total of SONBHADRA (69):	**37,49,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	7,930
						Total of Vr no 1 - EST:	4,38,322
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						06 Other Allowances	40
						55 House Rent Allowance	2,660
						Total of Vr no 2 - EST:	1,64,808
						Total of SRAVASTI (85):	**6,03,130**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,80,800
						03 Dearness Allowance	2,20,864
						06 Other Allowances	180
						55 House Rent Allowance	15,130
						Total of Vr no 2 - EST:	6,16,974
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,71,332
						06 Other Allowances	60
						55 House Rent Allowance	10,040
						Total of Vr no 3 - EST:	4,76,832
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	44,182
						Total of Vr no 3 - MIS:	44,182
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,77,240
						06 Other Allowances	60
						55 House Rent Allowance	10,040
						Total of Vr no 5 - EST:	4,82,740
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,091
						Total of Vr no 5 - MIS:	30,091
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,80,800
						03 Dearness Allowance	2,28,480
						06 Other Allowances	180
						55 House Rent Allowance	15,130
						Total of Vr no 6 - EST:	6,24,590
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,03,569
						Total of Vr no 6 - MIS:	1,03,569
	7 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 7 - MIS:	8,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	24,350
						Total of Vr no 1 - EST:	3,85,428

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 1 - MIS:	69,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,18,800
						Total of Vr no 2 - MIS:	3,18,800
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	3,32,070
						03 Dearness Allowance	1,11,732
						Total of Vr no 4 - EST:	4,43,802
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 4 - MIS:	69,500
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	24,350
						Total of Vr no 7 - EST:	3,89,910
	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 8 - EST:	17,928
						Total of SULTANPUR (52):	**40,81,846**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,71,250
						03 Dearness Allowance	2,73,325
						06 Other Allowances	240
						55 House Rent Allowance	19,170
						Total of Vr no 1 - EST:	7,63,985
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,44,992
						06 Other Allowances	60
						55 House Rent Allowance	19,390
						Total of Vr no 2 - EST:	6,86,842
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,41,120
						03 Dearness Allowance	64,915
						55 House Rent Allowance	5,312
						Total of Vr no 3 - EST:	2,11,347
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,998
						Total of Vr no 4 - MIS:	19,998
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	39,984
						Total of Vr no 5 - MIS:	39,984
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	33,792
						Total of Vr no 6 - EST:	33,792
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,23,927
						Total of Vr no 6 - MIS:	1,23,927
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	37,700
						Total of Vr no 7 - EST:	37,700
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,53,440
						06 Other Allowances	60
						55 House Rent Allowance	19,390
						Total of Vr no 8 - EST:	6,95,290
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,71,250
						03 Dearness Allowance	2,82,750
						06 Other Allowances	240
						55 House Rent Allowance	19,170
						Total of Vr no 9 - EST:	7,73,410

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,657
						Total of Vr no 1 - MIS:	2,657
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,09,098
						Total of Vr no 2 - MIS:	1,09,098
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,960
						Total of Vr no 3 - MIS:	1,74,960
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	28,113
						Total of Vr no 4 - EST:	3,42,676
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	28,113
						Total of Vr no 5 - EST:	3,42,676
						Total of UNNAO (44):	**43,58,342**

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,47,718
						55 House Rent Allowance	36,280
						Total of Vr no 1 - EST:	7,11,098
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,64,180
						06 Other Allowances	60
						55 House Rent Allowance	36,040
						Total of Vr no 10 - EST:	7,40,580
	10 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,700
						Total of Vr no 10 - MIS:	4,700
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	54,065
						Total of Vr no 11 - MIS:	54,065
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,11,584
						55 House Rent Allowance	29,420
						Total of Vr no 2 - EST:	6,05,804
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,50,200
						03 Dearness Allowance	3,77,116
						06 Other Allowances	120
						55 House Rent Allowance	49,380
						Total of Vr no 3 - EST:	10,76,816
	3 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,55,374
						06 Other Allowances	60
						55 House Rent Allowance	36,040
						Total of Vr no 4 - EST:	7,31,774
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,186
						Total of Vr no 4 - MIS:	15,186
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,687
						Total of Vr no 5 - MIS:	1,11,687
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 6 - MIS:	1,05,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,56,260

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 MAY 2026 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	7 - EST	Second	Voted	No Objection	305500001 03 00	55 House Rent Allowance	36,280
						Total of Vr no 7 - EST:	7,19,640
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,100
						Total of Vr no 7 - MIS:	87,100
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,18,880
						55 House Rent Allowance	29,420
						Total of Vr no 8 - EST:	6,13,100
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,315
						Total of Vr no 8 - MIS:	7,315
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,50,200
						03 Dearness Allowance	3,90,120
						06 Other Allowances	120
						55 House Rent Allowance	49,380
						Total of Vr no 9 - EST:	10,89,820
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,191
						Total of Vr no 9 - MIS:	6,191

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,38,489
						Total of Vr no 2 - MIS:	2,38,489
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	21,801
						Total of Vr no 5 - EST:	3,82,879
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	63,806
						Total of Vr no 6 - EST:	63,806
						Total of VARANASI (27):	**76,69,050**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 44 Tourism Department

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,10,714
						06 Other Allowances	160
						55 House Rent Allowance	28,760
						Total of Vr no 1 - EST:	6,02,934
	1 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,43,840
						06 Other Allowances	800
						55 House Rent Allowance	21,600
						Total of Vr no 2 - EST:	4,14,240

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	33,02,896
						Total of Vr no 2 - MIS:	33,02,896
						Total of AGRA (08):	**43,40,070**

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	9,080
						Total of Vr no 1 - EST:	1,56,968
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 2 - EST:	4,04,040
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 3 - EST:	4,08,880
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	93,600
						03 Dearness Allowance	56,160
						55 House Rent Allowance	9,080
						Total of Vr no 4 - EST:	1,58,840
						Total of BAREILLY (11):	**11,28,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						55 House Rent Allowance	8,550
						Total of Vr no 1 - EST:	3,80,798
	1 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,44,769
						Total of Vr no 1 - MIS:	1,44,769
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	2,10,460
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,32,500
						03 Dearness Allowance	79,500
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	2,13,110
	3 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,394
						Total of Vr no 3 - MIS:	1,32,394
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,41,360
						55 House Rent Allowance	8,550
						Total of Vr no 4 - EST:	3,85,510
	4 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	39,648
						Total of Vr no 4 - MIS:	39,648

Sub Head	08	Not Available	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	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	3,41,815
						Total of Vr no 2 - MIS:	3,41,815
	5 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	3,94,416
						Total of Vr no 5 - MIS:	3,94,416
						Total of FAIZABAD (49):	**22,42,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,19,800
						03 Dearness Allowance	69,484
						06 Other Allowances	40
						55 House Rent Allowance	6,600
						Total of Vr no 1 - EST:	1,95,924
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,78,200
						03 Dearness Allowance	2,19,356
						06 Other Allowances	40
						55 House Rent Allowance	29,380
						Total of Vr no 2 - EST:	6,26,976
						Total of GORAKHPUR (32):	**8,22,900**

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,13,844
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,10,700
						03 Dearness Allowance	64,206
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,76,926
						Total of JHANSI (23):	**4,90,770**

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,89,602
						55 House Rent Allowance	28,540
						Total of Vr no 1 - EST:	5,45,042
	1 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,884
						Total of Vr no 1 - MIS:	1,36,884
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,02,640
						03 Dearness Allowance	1,75,531
						06 Other Allowances	800
						55 House Rent Allowance	22,800
						Total of Vr no 2 - EST:	5,01,771
	2 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	13,250
						Total of Vr no 2 - MIS:	13,250
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	51,448
						03 Dearness Allowance	24,258
						Total of Vr no 3 - EST:	75,706
	3 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	21,144
						Total of Vr no 3 - MIS:	21,144
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	16,955
						03 Dearness Allowance	10,752
						Total of Vr no 4 - EST:	27,707
	4 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	19,765
						Total of Vr no 4 - MIS:	19,765
	6 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,207
						Total of Vr no 6 - MIS:	18,207
	7 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,200
						Total of Vr no 7 - MIS:	96,200
	8 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	48,900
						Total of Vr no 8 - MIS:	48,900
	9 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,41,877
						Total of Vr no 9 - MIS:	1,41,877

Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	08	Not Available	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	5 - MIS	Second	Voted	No Objection	345280104 08 00 16	Payment for Commercial and Special Services	8,01,486
						Total of Vr no 5 - MIS:	8,01,486
						Total of LUCKNOW (43):	24,47,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,51,498
	1 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	1,57,466
						Total of Vr no 1 - MIS:	1,57,466
	10 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	1,14,120
						Total of Vr no 10 - EST:	1,14,120
	12 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	16,944
						Total of Vr no 12 - EST:	16,944
	13 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	7,288
						Total of Vr no 13 - EST:	7,288
	2 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	77,423
						Total of Vr no 2 - MIS:	77,423
	3 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	11,70,000
						03 Dearness Allowance	6,78,600
						06 Other Allowances	180
						55 House Rent Allowance	1,05,400
						Total of Vr no 3 - EST:	19,54,180
	3 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,25,653
						Total of Vr no 3 - MIS:	1,25,653
	4 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	14,16,200
						03 Dearness Allowance	8,21,396
						06 Other Allowances	330
						55 House Rent Allowance	1,10,890
						Total of Vr no 4 - EST:	23,48,816
	5 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						55 House Rent Allowance	42,360
						Total of Vr no 5 - EST:	3,77,004
	6 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	13,62,600
						03 Dearness Allowance	8,17,560
						06 Other Allowances	330
						55 House Rent Allowance	1,05,370
						Total of Vr no 6 - EST:	22,85,860
	8 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,27,080
						55 House Rent Allowance	42,360
						Total of Vr no 8 - EST:	3,81,240

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	9 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,53,320

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	23,324
						Total of Vr no 11 - EST:	23,324
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,03,100
						03 Dearness Allowance	1,75,798
						06 Other Allowances	90
						55 House Rent Allowance	29,260
						Total of Vr no 2 - EST:	5,08,248
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,03,100
						03 Dearness Allowance	1,81,860
						06 Other Allowances	90
						55 House Rent Allowance	29,260
						Total of Vr no 7 - EST:	5,14,310
						Total of LUCKNOW-2 (60):	**91,96,694**

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	First	Voted	No Objection	345280800 13 00	31Subsidiary Grant-General (Pay)	5,17,426
						Total of Vr no 1 - GIA:	5,17,426
	2 - GIA	First	Voted	No Objection	345280800 13 00	31Subsidiary Grant-General (Pay)	4,77,191
						Total of Vr no 2 - GIA:	4,77,191
	3 - GIA	First	Voted	No Objection	345280800 13 00	31Subsidiary Grant-General (Pay)	2,24,357
						Total of Vr no 3 - GIA:	2,24,357
	4 - GIA	First	Voted	No Objection	345280800 13 00	31Subsidiary Grant-General (Pay)	3,91,197
						Total of Vr no 4 - GIA:	3,91,197
	5 - GIA	Second	Voted	No Objection	345280800 13 00	31Subsidiary Grant-General (Pay)	5,83,002
						Total of Vr no 5 - GIA:	5,83,002
	6 - GIA	Second	Voted	No Objection	345280800 13 00	31Subsidiary Grant-General (Pay)	4,38,120
						Total of Vr no 6 - GIA:	4,38,120
	7 - GIA	Second	Voted	No Objection	345280800 13 00	31Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 7 - GIA:	25,000
						Total of MATHURA (07):	26,56,293

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,21,916
						06 Other Allowances	90
						55 House Rent Allowance	22,440
						Total of Vr no 1 - EST:	3,54,646
	1 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	79,242
						Total of Vr no 1 - MIS:	79,242
	2 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	16,748
						Total of Vr no 2 - EST:	16,748
	2 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	10,096
						Total of Vr no 2 - MIS:	10,096
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,26,120
						06 Other Allowances	90
						55 House Rent Allowance	22,440
						Total of Vr no 3 - EST:	3,58,850
						Total of MEERUT (04):	**8,19,582**

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	90
						55 House Rent Allowance	16,560
						Total of Vr no 1 - EST:	1,96,454
	1 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	5,224
						Total of Vr no 1 - MIS:	5,224
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						55 House Rent Allowance	38,520
						Total of Vr no 2 - EST:	2,41,392
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 2 - MIS:	3,540
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	77,040
						55 House Rent Allowance	38,520
						Total of Vr no 3 - EST:	2,43,960
	3 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,574
						Total of Vr no 3 - MIS:	75,574
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						06 Other Allowances	90
						55 House Rent Allowance	16,560
						Total of Vr no 4 - EST:	1,98,730
	5 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	10,272
						Total of Vr no 5 - EST:	10,272
	6 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	9,104
						Total of Vr no 6 - EST:	9,104
						Total of PAO NEW DELHI TREASURY (63):	**9,84,250**

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,54,176
	1 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,16,691
						Total of Vr no 1 - MIS:	3,16,691
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	2,78,696
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	92,200
						03 Dearness Allowance	55,320
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,56,020
	3 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,968
						Total of Vr no 3 - MIS:	1,968
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,70,200
						03 Dearness Allowance	1,02,120
						55 House Rent Allowance	9,780
						Total of Vr no 4 - EST:	2,82,100
	4 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	35,220
						Total of Vr no 4 - MIS:	35,220
	5 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	7,376
						Total of Vr no 5 - EST:	7,376
	5 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	22,016
						Total of Vr no 5 - TA:	22,016
	6 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	13,616
						Total of Vr no 6 - EST:	13,616
	7 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	20,660
						Total of Vr no 7 - TA:	20,660

Sub Head	08	Not Available	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	345280104 08 00	16 Payment for Commercial and	3,38,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	44	Tourism Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Not Available	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	345280104 08 00	Special Services	
						Total of Vr no 2 - MIS:	3,38,381
	6 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	3,94,595
						Total of Vr no 6 - MIS:	3,94,595
						Total of PRAYAGRAJ-2 (64):	20,21,515

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 MAY 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 1 - EST:	1,82,964
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	4,07,346
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	80
						55 House Rent Allowance	17,230
						Total of Vr no 3 - EST:	4,94,154
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						Total of Vr no 4 - EST:	1,85,280
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,81,080
						06 Other Allowances	80
						55 House Rent Allowance	17,230
						Total of Vr no 5 - EST:	5,00,190
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,49,574
						03 Dearness Allowance	1,49,745
						55 House Rent Allowance	11,240
						Total of Vr no 6 - EST:	4,10,559

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	11,44,598
						Total of Vr no 1 - MIS:	11,44,598
	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	12,75,637
						Total of Vr no 2 - MIS:	12,75,637
	3 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	2,99,866
						Total of Vr no 3 - MIS:	2,99,866
						Total of VARANASI (27):	**49,00,594**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 45 Environment Department

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	6,028
						Total of Vr no 1 - MIS:	6,028
	11 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	Second	Voted	No Objection	343504001 03 00	46 Purchase of Computer Hardware/ Software	3,25,710
						Total of Vr no 12 - MIS:	3,25,710
	2 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	3,49,300
						03 Dearness Allowance	2,02,594
						06 Other Allowances	100
						55 House Rent Allowance	30,320
						Total of Vr no 2 - EST:	5,82,314
	3 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	7,67,500
						03 Dearness Allowance	4,45,150
						06 Other Allowances	120
						55 House Rent Allowance	46,300
						Total of Vr no 3 - EST:	12,59,070
	3 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	52,491
						Total of Vr no 3 - MIS:	52,491
	4 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	71,300
						03 Dearness Allowance	41,354
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,18,954
	5 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	7,67,500
						03 Dearness Allowance	4,60,500
						06 Other Allowances	120
						55 House Rent Allowance	46,300
						Total of Vr no 5 - EST:	12,74,420
	5 - MIS	Second	Voted	No Objection	343504001 03 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,49,300
						03 Dearness Allowance	2,09,580
						06 Other Allowances	100
						55 House Rent Allowance	30,320
						Total of Vr no 6 - EST:	5,89,300
	6 - MIS	Second	Voted	No Objection	343504001 03 00	17 Rent, Surcharge and Tax-ownership	5,56,456
						Total of Vr no 6 - MIS:	5,56,456
	8 - EST	Second	Voted	No Objection	343504001 03 00	03 Dearness Allowance	59,974

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 MAY 2026 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	8 - EST					Total of Vr no 8 - EST:	59,974
	9 - EST	Second	Voted	No Objection	343504001 03 00	03 Dearness Allowance	27,944
						Total of Vr no 9 - EST:	27,944
	9 - MIS	Second	Voted	No Objection	343504001 03 00	08 Office Expenditure	55,775
						Total of Vr no 9 - MIS:	55,775

Sub Head	04	Not Available	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 04 00	01 Pay	4,11,700
						03 Dearness Allowance	2,38,786
						06 Other Allowances	180
						55 House Rent Allowance	32,520
						Total of Vr no 1 - EST:	6,83,186
	10 - EST	Second	Voted	No Objection	343504001 04 00	03 Dearness Allowance	32,936
						Total of Vr no 10 - EST:	32,936
	4 - MIS	Second	Voted	No Objection	343504001 04 00	17 Rent, Surcharge and Tax-ownership	23,112
						Total of Vr no 4 - MIS:	23,112
	7 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	4,11,700
						03 Dearness Allowance	2,47,020
						06 Other Allowances	180
						55 House Rent Allowance	32,520
						Total of Vr no 7 - EST:	6,91,420
	8 - MIS	Second	Voted	No Objection	343504001 04 00	08 Office Expenditure	8,220
						Total of Vr no 8 - MIS:	8,220

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	104	Impact Assessment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	10 - MIS	Second	Voted	No Objection	343504104 03 00	58 Payment for Outsourcing Services	1,86,454
						Total of Vr no 10 - MIS:	1,86,454
	2 - MIS	Second	Voted	No Objection	343504104 03 00	58 Payment for Outsourcing Services	2,03,974
						Total of Vr no 2 - MIS:	2,03,974

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 MAY 2026 **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	104 Impact Assessment
Sub Head	03	Not Available	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	Second	Voted	No Objection	343504104 03 00	58 Payment for Outsourcing Services	2,06,453
						Total of Vr no 7 - MIS:	2,06,453
						Total of LUCKNOW-2 (60):	**69,95,191**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	194 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	59,546
						Total of Vr no 194 - MIS:	59,546
	195 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	1,08,148
						Total of Vr no 195 - MIS:	1,08,148
	34 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	4,10,900
						03 Dearness Allowance	2,46,540
						06 Other Allowances	5,700
						55 House Rent Allowance	36,600
						Total of Vr no 34 - EST:	6,99,740
	35 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	3,09,296
						03 Dearness Allowance	1,86,660
						06 Other Allowances	7,070
						55 House Rent Allowance	16,640
						Total of Vr no 35 - EST:	5,19,666

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	148 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,92,308
						Total of Vr no 148 - MIS:	3,92,308
	198 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	72,360
						Total of Vr no 198 - MIS:	72,360

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 MAY 2026 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	199 - MIS	Second	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	6,635
						Total of Vr no 199 - MIS:	6,635
	209 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	38,468
						Total of Vr no 209 - MIS:	38,468
	210 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	42,764
						Total of Vr no 210 - MIS:	42,764
	213 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	31,09,055
						Total of Vr no 213 - MIS:	31,09,055
	260 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,21,958
						Total of Vr no 260 - MIS:	2,21,958
	40 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	32,647
						Total of Vr no 40 - MIS:	32,647
	44 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,73,800
						03 Dearness Allowance	8,84,280
						55 House Rent Allowance	96,260
						Total of Vr no 44 - EST:	24,54,340
	45 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	17,48,550
						03 Dearness Allowance	13,50,000
						55 House Rent Allowance	1,89,000
						Total of Vr no 45 - EST:	32,87,550
	46 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,300
						03 Dearness Allowance	36,180
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	1,00,520
	47 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,39,000
						03 Dearness Allowance	2,03,400
						55 House Rent Allowance	23,260
						Total of Vr no 47 - EST:	5,65,660
	48 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 48 - EST:	2,21,600
	49 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	22,121
						Total of Vr no 49 - EST:	3,36,577
	58 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	58 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	89,100
						55 House Rent Allowance	29,700
						Total of Vr no 58 - EST:	2,67,300
	66 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	74,581
						Total of Vr no 66 - MIS:	74,581
	67 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	1,19,981
						Total of Vr no 67 - MIS:	1,19,981
	68 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 68 - MIS:	4,000
	69 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	22,842
						Total of Vr no 69 - MIS:	22,842
	92 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	69,472
						Total of Vr no 92 - MIS:	69,472
	93 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,15,724
						Total of Vr no 93 - MIS:	1,15,724
	95 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	7,31,851
						Total of Vr no 95 - MIS:	7,31,851
	97 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	54,354
						Total of Vr no 97 - MIS:	54,354

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	19 - GIA	Second	Voted	No Objection	220280004 03 00	20 Subsidiary Grant-General (non pay)	8,14,100
						Total of Vr no 19 - GIA:	8,14,100
						Total of LUCKNOW-2 (60):	**1,45,43,747**

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 MAY 2026 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	1 - MIS	First	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	90,274
						Total of Vr no 1 - MIS:	90,274
	2 - MIS	First	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 2 - MIS:	5,400
	3 - TA	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	3,306
						Total of Vr no 3 - TA:	3,306
	6 - MIS	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	69,147
						Total of Vr no 6 - MIS:	69,147
	7 - TA	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	371
						Total of Vr no 7 - TA:	371
	8 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,272
						Total of Vr no 8 - MIS:	28,272
	9 - CON	First	Voted	No Objection	205200091 03 00	02 Wages	1,06,000
						Total of Vr no 9 - CON:	1,06,000
						Total of PRAYAGRAJ-2 (64):	3,02,770

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,54,920
						03 Dearness Allowance	4,37,854
						06 Other Allowances	800
						55 House Rent Allowance	54,780
						Total of Vr no 1 - EST:	12,48,354
	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,216
						Total of Vr no 1 - TA:	2,216
	10 - TA	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	245
						Total of Vr no 10 - TA:	245
	11 - TA	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 11 - TA:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	12 - TA	Second	Voted	No Objection	220300105 03 00	02 Wages	13,525
						Total of Vr no 12 - TA:	13,525
	13 - TA	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	48,500
						Total of Vr no 13 - TA:	48,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,57,700
						03 Dearness Allowance	3,81,466
						06 Other Allowances	4,500
						55 House Rent Allowance	41,020
						Total of Vr no 2 - EST:	10,84,686
	2 - TA	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	24,400
						Total of Vr no 2 - TA:	24,400
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,11,300
						03 Dearness Allowance	64,554
						06 Other Allowances	1,000
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,85,814
	3 - TA	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,17,004
						Total of Vr no 3 - TA:	5,17,004
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,89,500
						03 Dearness Allowance	10,37,910
						55 House Rent Allowance	1,74,300
						Total of Vr no 4 - EST:	30,01,710
	4 - TA	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	36,000
						Total of Vr no 4 - TA:	36,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	5,970
						Total of Vr no 5 - EST:	2,67,302
	5 - TA	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,126
						Total of Vr no 5 - TA:	4,126
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,932
						03 Dearness Allowance	3,441
						Total of Vr no 6 - EST:	9,373
	6 - TA	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,900
						Total of Vr no 6 - TA:	1,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,639
						03 Dearness Allowance	22,991
						55 House Rent Allowance	790
						Total of Vr no 7 - EST:	63,420
	7 - TA	Second	Voted	No Objection	220300105 03 00	29 Maintenance	8,598
						Total of Vr no 7 - TA:	8,598
	8 - TA	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,652
						Total of Vr no 8 - TA:	1,652
	9 - TA	Second	Voted	No Objection	220300105 03 00	29 Maintenance	955
						Total of Vr no 9 - TA:	955
						Total of AGRA (08):	**65,25,780**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,49,504
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,36,264
						Total of Vr no 1 - MIS:	1,36,264
	10 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	17,788
						Total of Vr no 10 - MIS:	17,788
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,63,696
						Total of Vr no 11 - MIS:	1,63,696
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,96,100
						03 Dearness Allowance	11,57,738
						55 House Rent Allowance	1,84,580
						Total of Vr no 2 - EST:	33,38,418
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	17,477
						Total of Vr no 2 - MIS:	17,477
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,533
						03 Dearness Allowance	4,949
						Total of Vr no 3 - EST:	13,482
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,19,000
						Total of Vr no 3 - MIS:	1,19,000
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	7,980
						Total of Vr no 4 - TA:	7,980
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,920
						Total of Vr no 6 - MIS:	21,920
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,208
						Total of Vr no 7 - MIS:	30,208
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	66,493
						Total of Vr no 8 - MIS:	66,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	9 - MIS	Second	Voted	No Objection	220300105 03 00 47	Maintenace of Computer/ Purchase of related Stationary	16,992
						Total of Vr no 9 - MIS:	16,992
						Total of ALIGARH (06):	**42,19,222**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

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 (`)
74004217	324 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	37,49,500
						Total of Vr no 324 - PEN:	37,49,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	324 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,49,500
						Total of Vr no 324 - PEN:	37,49,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,32,588
						Total of Vr no 1 - EST:	3,65,688
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,44,000
						03 Dearness Allowance	10,11,520
						55 House Rent Allowance	32,900
						Total of Vr no 2 - EST:	27,88,420
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,17,080
						03 Dearness Allowance	1,81,296
						55 House Rent Allowance	3,402
						Total of Vr no 3 - EST:	5,01,778
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,92,800
						03 Dearness Allowance	6,91,824
						55 House Rent Allowance	19,560
						Total of Vr no 4 - EST:	19,04,184

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	25	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - GIA	Second	Voted	No Objection	220300112 25 00	31Subsidiary Grant-General (Pay)	2,95,90,000
						Total of Vr no 1 - GIA:	2,95,90,000
						Total of AMBEDKAR NAGAR (74):	4,26,94,070

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,55,374
						06 Other Allowances	4,500
						55 House Rent Allowance	18,840
						Total of Vr no 1 - EST:	7,19,014
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	6,16,987
						Total of Vr no 1 - MIS:	6,16,987
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,53,900
						03 Dearness Allowance	4,37,262
						55 House Rent Allowance	38,560
						Total of Vr no 2 - EST:	12,29,722
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,81,248
						Total of Vr no 2 - MIS:	1,81,248
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,13,100
						03 Dearness Allowance	65,598
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	1,83,298
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,18,000
						Total of Vr no 3 - MIS:	1,18,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,20,773
						03 Dearness Allowance	6,50,049
						55 House Rent Allowance	50,320
						Total of Vr no 4 - EST:	18,21,142
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,047
						Total of Vr no 4 - MIS:	58,047
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,639
						03 Dearness Allowance	18,350
						Total of Vr no 5 - EST:	49,989
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,645
						Total of Vr no 5 - MIS:	1,22,645
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,08,286
						Total of Vr no 6 - MIS:	4,08,286
						Total of AURAIYA (81):	**55,08,378**

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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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	89,056
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,90,420
						Total of Vr no 1 - MIS:	1,90,420
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,71,300
						03 Dearness Allowance	5,63,354
						55 House Rent Allowance	25,820
						Total of Vr no 2 - EST:	15,60,474
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,93,572
						Total of Vr no 2 - MIS:	1,93,572
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,29,300
						03 Dearness Allowance	10,60,994
						55 House Rent Allowance	44,090
						Total of Vr no 3 - EST:	29,34,384
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,95,756
						Total of Vr no 3 - MIS:	1,95,756
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,92,800
						03 Dearness Allowance	4,01,824
						55 House Rent Allowance	13,850
						Total of Vr no 4 - EST:	11,08,474
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 4 - MIS:	85,000
						Total of AZAMGARH (34):	**63,57,136**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,89,000
						03 Dearness Allowance	2,25,620
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	6,20,530
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	9,58,045
						Total of Vr no 1 - MIS:	9,58,045
	10 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 10 - CON:	30,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	20,979
						Total of Vr no 13 - CON:	20,979
	14 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	19,309
						Total of Vr no 14 - MIS:	19,309
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,133
						Total of Vr no 15 - MIS:	13,133
	16 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	7,274
						Total of Vr no 16 - MIS:	7,274
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,074
						Total of Vr no 17 - TA:	2,074
	18 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,67,328
						Total of Vr no 18 - MIS:	1,67,328
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,39,100
						03 Dearness Allowance	6,02,678
						55 House Rent Allowance	18,970
						Total of Vr no 2 - EST:	16,60,748
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,05,500
						Total of Vr no 2 - MIS:	1,05,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,49,807
						03 Dearness Allowance	8,40,888
						55 House Rent Allowance	40,730
						Total of Vr no 3 - EST:	23,31,425

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	54,400
						Total of Vr no 3 - MIS:	54,400
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,120
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,68,265
						Total of Vr no 4 - MIS:	1,68,265
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,68,200
						03 Dearness Allowance	5,03,556
						55 House Rent Allowance	26,090
						Total of Vr no 5 - EST:	13,97,846
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,40,700
						03 Dearness Allowance	6,24,420
						55 House Rent Allowance	18,970
						Total of Vr no 6 - EST:	16,84,090
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 6 - MIS:	65,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,89,000
						03 Dearness Allowance	2,33,400
						55 House Rent Allowance	5,910
						Total of Vr no 7 - EST:	6,28,310
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,141
						Total of Vr no 7 - TA:	4,141
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	82,485
						Total of Vr no 9 - CON:	82,485
						Total of BADAUN (13):	**1,04,41,002**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,92,573
						03 Dearness Allowance	10,39,693
						06 Other Allowances	4,500
						55 House Rent Allowance	89,170
						Total of Vr no 1 - EST:	29,25,936
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,298
						Total of Vr no 10 - MIS:	14,298
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,30,744
						Total of Vr no 11 - MIS:	1,30,744
	12 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,609
						Total of Vr no 12 - TA:	1,609
	13 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,961
						Total of Vr no 13 - TA:	2,961
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,961
						Total of Vr no 14 - TA:	2,961
	15 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	1,580
						Total of Vr no 15 - MIS:	1,580
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,97,600
						03 Dearness Allowance	9,26,028
						55 House Rent Allowance	53,230
						Total of Vr no 2 - EST:	25,76,858
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,461
						03 Dearness Allowance	16,507
						Total of Vr no 3 - EST:	44,968
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,86,016
						03 Dearness Allowance	9,51,010
						55 House Rent Allowance	52,841
						Total of Vr no 4 - EST:	25,89,867

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,374
						Total of Vr no 4 - MIS:	61,374
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,29,959
						Total of Vr no 5 - EST:	1,29,959
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,39,561
						Total of Vr no 5 - MIS:	1,39,561
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	40,605
						Total of Vr no 6 - MIS:	40,605
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,44,752
						Total of Vr no 7 - EST:	1,44,752
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,70,193
						Total of Vr no 7 - MIS:	4,70,193
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,09,400
						03 Dearness Allowance	10,85,640
						06 Other Allowances	4,500
						55 House Rent Allowance	90,010
						Total of Vr no 8 - EST:	29,89,550
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	72,000
						Total of Vr no 8 - MIS:	72,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	805
						Total of Vr no 9 - MIS:	805
						Total of BAGPAT (83):	**1,24,68,581**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,98,600
						03 Dearness Allowance	3,47,188
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	9,52,618
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,38,500
						Total of Vr no 1 - MIS:	1,38,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,79,300
						03 Dearness Allowance	3,35,994
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	9,21,934
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,87,608
						Total of Vr no 2 - MIS:	4,87,608
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	77,500
						03 Dearness Allowance	44,950
						Total of Vr no 3 - EST:	1,22,450
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,16,500
						Total of Vr no 3 - MIS:	1,16,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						Total of Vr no 4 - EST:	1,26,716
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	11,200
						Total of Vr no 4 - MIS:	11,200
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 5 - EST:	58,460
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 5 - MIS:	14,700
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,88,900
						03 Dearness Allowance	8,05,562
						55 House Rent Allowance	65,910
						Total of Vr no 6 - EST:	22,60,372
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,97,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,52,434
						55 House Rent Allowance	32,840
						Total of Vr no 7 - EST:	20,82,574
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	75,113
						Total of Vr no 7 - MIS:	75,113
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 8 - EST:	61,936
						Total of BAHRAICH (51):	**74,48,681**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,67,412
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 1 - MIS:	19,349
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,52,900
						03 Dearness Allowance	9,31,740
						55 House Rent Allowance	47,950
						Total of Vr no 10 - EST:	25,32,590
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,84,500
						03 Dearness Allowance	7,45,010
						55 House Rent Allowance	19,880
						Total of Vr no 2 - EST:	20,49,390
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,736
						Total of Vr no 2 - MIS:	1,72,736
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	4,860
						Total of Vr no 3 - EST:	3,60,360
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 3 - MIS:	35,191
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,52,900
						03 Dearness Allowance	9,00,682
						55 House Rent Allowance	47,950
						Total of Vr no 4 - EST:	25,01,532
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	99,840
						06 Other Allowances	4,500
						Total of Vr no 5 - EST:	2,70,740
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,84,500
						03 Dearness Allowance	7,70,700
						55 House Rent Allowance	19,880
						Total of Vr no 6 - EST:	20,75,080
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,01,202
						Total of Vr no 7 - EST:	1,01,202
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,312

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	8 - EST					Total of Vr no 8 - EST:	13,312
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,35,000
						55 House Rent Allowance	4,860
						Total of Vr no 9 - EST:	3,64,860
						Total of BALLIA (31):	**1,07,63,754**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	83,900
						03 Dearness Allowance	48,662
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,33,902
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,03,056
						Total of Vr no 1 - MIS:	5,03,056
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,51,303
						03 Dearness Allowance	7,25,756
						55 House Rent Allowance	42,210
						Total of Vr no 2 - EST:	20,19,269
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	83,241
						Total of Vr no 2 - MIS:	83,241
						Total of BALRAMPUR (79):	**27,39,468**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,27,100
						03 Dearness Allowance	7,11,718
						55 House Rent Allowance	41,840
						Total of Vr no 1 - EST:	19,80,658
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,125
						Total of Vr no 1 - MIS:	18,125
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,72,000
						03 Dearness Allowance	4,47,760
						06 Other Allowances	600
						55 House Rent Allowance	9,030
						Total of Vr no 2 - EST:	12,29,390
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,80,500
						Total of Vr no 2 - MIS:	1,80,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,78,864
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	7,73,244
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,28,991
						Total of Vr no 3 - MIS:	1,28,991
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 4 - MIS:	1,22,000
						Total of BANDA (26):	**44,32,908**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,02,500
						03 Dearness Allowance	6,39,450
						55 House Rent Allowance	42,690
						Total of Vr no 1 - EST:	17,84,640
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,78,000
						Total of Vr no 1 - MIS:	1,78,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,27,000
						03 Dearness Allowance	4,36,200
						06 Other Allowances	4,500
						55 House Rent Allowance	25,240
						Total of Vr no 10 - EST:	11,92,940
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,973
						Total of Vr no 10 - TA:	1,973
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,658
						Total of Vr no 11 - MIS:	21,658
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,11,500
						Total of Vr no 12 - MIS:	2,11,500
	13 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	52,800
						Total of Vr no 13 - MIS:	52,800
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,27,000
						03 Dearness Allowance	4,21,660
						06 Other Allowances	4,500
						55 House Rent Allowance	25,240
						Total of Vr no 2 - EST:	11,78,400
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	6,33,880
						Total of Vr no 2 - MIS:	6,33,880
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,17,100
						03 Dearness Allowance	2,99,918
						06 Other Allowances	4,500
						55 House Rent Allowance	14,800
						Total of Vr no 3 - EST:	8,36,318
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,47,117
						Total of Vr no 3 - MIS:	1,47,117
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,75,773
						03 Dearness Allowance	10,87,949

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	4 - EST	First	Voted	No Objection	220300105 03 00	06 Other Allowances	1,800
						55 House Rent Allowance	60,820
						Total of Vr no 4 - EST:	30,26,342
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	45,066
						Total of Vr no 4 - MIS:	45,066
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	4,500
						55 House Rent Allowance	4,620
						Total of Vr no 5 - EST:	6,25,794
	5 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	1,22,162
						Total of Vr no 5 - MIS:	1,22,162
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,49,633
						03 Dearness Allowance	13,04,787
						55 House Rent Allowance	67,520
						Total of Vr no 6 - EST:	36,21,940
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,26,025
						Total of Vr no 6 - MIS:	4,26,025
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,964
						03 Dearness Allowance	21,439
						Total of Vr no 7 - EST:	58,403
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	54,361
						Total of Vr no 7 - MIS:	54,361
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,961
						03 Dearness Allowance	1,717
						55 House Rent Allowance	160
						Total of Vr no 8 - EST:	4,838
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,20,500
						Total of Vr no 8 - MIS:	1,20,500
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,759
						03 Dearness Allowance	21,688
						Total of Vr no 9 - EST:	61,447
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,100
						Total of Vr no 9 - TA:	6,100
						Total of BARABANKY (54):	**1,44,12,204**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,26,600
						03 Dearness Allowance	4,18,818
						55 House Rent Allowance	19,900
						Total of Vr no 1 - EST:	11,65,318
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,69,100
						03 Dearness Allowance	10,01,460
						55 House Rent Allowance	63,680
						Total of Vr no 10 - EST:	27,34,240
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,20,400
						03 Dearness Allowance	12,12,240
						55 House Rent Allowance	1,25,200
						Total of Vr no 11 - EST:	33,57,840
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,74,100
						03 Dearness Allowance	5,04,368
						55 House Rent Allowance	33,740
						Total of Vr no 2 - EST:	14,12,208
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 2 - MIS:	54,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,97,084
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	5,39,694
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	490
						Total of Vr no 3 - MIS:	490
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,31,780
						03 Dearness Allowance	9,46,432
						55 House Rent Allowance	63,680
						Total of Vr no 4 - EST:	26,41,892
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,55,774
						Total of Vr no 4 - MIS:	1,55,774
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,20,400
						03 Dearness Allowance	11,71,832
						55 House Rent Allowance	1,25,200
						Total of Vr no 5 - EST:	33,17,432
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,79,006
						55 House Rent Allowance	69,040
						Total of Vr no 6 - EST:	19,18,746
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,96,133
						03 Dearness Allowance	65,331
						Total of Vr no 7 - EST:	2,61,464
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	76,000
						Total of Vr no 7 - MIS:	76,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,74,100
						03 Dearness Allowance	5,21,760
						55 House Rent Allowance	33,740
						Total of Vr no 8 - EST:	14,29,600
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,39,800
						03 Dearness Allowance	2,03,880
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	5,46,490
						Total of BAREILLY (11):	**1,97,29,188**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,04,500
						03 Dearness Allowance	2,90,000
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	8,00,200
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 1 - MIS:	1,22,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 10 - MIS:	35,191
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,78,800
						03 Dearness Allowance	6,25,704
						55 House Rent Allowance	28,740
						Total of Vr no 2 - EST:	17,33,244
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 2 - MIS:	1,22,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,742
						03 Dearness Allowance	16,670
						Total of Vr no 3 - EST:	45,412
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	41,007
						Total of Vr no 3 - MIS:	41,007
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,72,867
						03 Dearness Allowance	6,80,263
						55 House Rent Allowance	52,253
						Total of Vr no 4 - EST:	19,05,383
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,812
						Total of Vr no 4 - MIS:	30,812
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,917
						03 Dearness Allowance	41,132
						55 House Rent Allowance	2,625
						Total of Vr no 5 - EST:	1,14,674
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,29,769
						Total of Vr no 5 - MIS:	3,29,769
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	6 - CON					Total of Vr no 6 - CON:	1,45,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,62,406
						03 Dearness Allowance	6,37,444
						55 House Rent Allowance	27,888
						Total of Vr no 6 - EST:	17,27,738
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,04,500
						03 Dearness Allowance	3,00,000
						55 House Rent Allowance	5,700
						Total of Vr no 7 - EST:	8,10,200
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,348
						Total of Vr no 7 - TA:	3,348
	8 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - CON:	5,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,39,310
	9 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,440
						Total of Vr no 9 - CON:	9,440
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,51,500
						03 Dearness Allowance	7,50,900
						55 House Rent Allowance	56,100
						Total of Vr no 9 - EST:	20,58,500
						Total of BASTI (33):	**1,01,78,228**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	317 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,58,970
						Total of Vr no 317 - PEN:	6,58,970

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	317 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,58,970
						Total of Vr no 317 - PEN:	6,58,970

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,65,200
						03 Dearness Allowance	3,83,206
						55 House Rent Allowance	13,260
						Total of Vr no 1 - EST:	10,61,666
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	42,025
						Total of Vr no 1 - MIS:	42,025
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,25,416
						Total of Vr no 10 - MIS:	2,25,416
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,43,000
						Total of Vr no 11 - MIS:	1,43,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,86,300
						03 Dearness Allowance	6,30,054
						06 Other Allowances	1,000
						55 House Rent Allowance	30,290
						Total of Vr no 2 - EST:	17,47,644
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,09,500
						Total of Vr no 2 - MIS:	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

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 3 - EST:	96,854
	3 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	23,926
						Total of Vr no 3 - MIS:	23,926
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,91,700
						03 Dearness Allowance	7,49,186
						55 House Rent Allowance	34,570
						Total of Vr no 4 - EST:	20,75,456
	4 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,93,024
						Total of Vr no 5 - EST:	5,30,324
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,02,208
						Total of Vr no 5 - MIS:	1,02,208
	6 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	5,200
						Total of Vr no 6 - CON:	5,200
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	283
						Total of Vr no 8 - CON:	283

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	24	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	9 - GIA	Second	Voted	No Objection	220300112 24 00	31 Subsidiary Grant-General (Pay)	93,58,288
						Total of Vr no 9 - GIA:	93,58,288
						Total of BIJNORE (12):	**1,68,78,730**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,77,740
						03 Dearness Allowance	7,41,089
						55 House Rent Allowance	56,230
						Total of Vr no 1 - EST:	20,75,059
	10 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - CON:	5,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,30,793
						03 Dearness Allowance	4,81,860
						06 Other Allowances	4,500
						55 House Rent Allowance	22,660
						Total of Vr no 2 - EST:	13,39,813
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,22,500
						03 Dearness Allowance	71,050
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,98,020
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,64,437
						03 Dearness Allowance	7,91,373
						55 House Rent Allowance	68,075
						Total of Vr no 4 - EST:	22,23,885
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	45,410
						03 Dearness Allowance	26,332
						Total of Vr no 5 - EST:	71,742
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	53,000
						Total of Vr no 5 - MIS:	53,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	78,474
						55 House Rent Allowance	4,860
						Total of Vr no 6 - EST:	2,18,634
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,08,746
						Total of Vr no 6 - MIS:	4,08,746
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,86,200
						03 Dearness Allowance	5,71,996
						55 House Rent Allowance	22,590
						Total of Vr no 7 - EST:	15,80,786
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,05,500
						Total of Vr no 7 - MIS:	1,05,500
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,128
						Total of Vr no 8 - EST:	65,728
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	15,600
						Total of Vr no 8 - MIS:	15,600
	9 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,540
						Total of Vr no 9 - CON:	5,540
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,910
						03 Dearness Allowance	12,708
						Total of Vr no 9 - EST:	34,618
						Total of BULANDSHAHAR (05):	**84,01,671**

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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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,66,974
						06 Other Allowances	4,500
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	7,39,154
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	1,28,764
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,243
						03 Dearness Allowance	15,221
						55 House Rent Allowance	825
						Total of Vr no 11 - EST:	42,289
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,57,648
						03 Dearness Allowance	8,14,589
						55 House Rent Allowance	44,515
						Total of Vr no 12 - EST:	22,16,752
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,935
						03 Dearness Allowance	15,561
						Total of Vr no 13 - EST:	41,496
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,22,400
						03 Dearness Allowance	9,98,992
						55 House Rent Allowance	44,480
						Total of Vr no 2 - EST:	27,65,872
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,91,177
						03 Dearness Allowance	8,06,882
						55 House Rent Allowance	45,650
						Total of Vr no 3 - EST:	22,43,709
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,57,033
						Total of Vr no 3 - MIS:	1,57,033
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 4 - EST:	84,688

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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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,57,033
						Total of Vr no 4 - MIS:	1,57,033
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,37,792
						Total of Vr no 5 - EST:	1,37,792
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	47,124
						Total of Vr no 5 - MIS:	47,124
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	34,472
						Total of Vr no 6 - EST:	34,472
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,50,401
						Total of Vr no 6 - MIS:	2,50,401
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,22,400
						03 Dearness Allowance	10,33,440
						55 House Rent Allowance	44,480
						Total of Vr no 7 - EST:	28,00,320
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,23,534
						Total of Vr no 7 - MIS:	2,23,534
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,76,180
						06 Other Allowances	4,500
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	7,48,360
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,935
						03 Dearness Allowance	15,043
						Total of Vr no 9 - EST:	40,978
						Total of CHANDAULI (77):	**1,29,81,771**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,71,600
						03 Dearness Allowance	3,89,528
						55 House Rent Allowance	9,000
						Total of Vr no 1 - EST:	10,70,128
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	39,500
						Total of Vr no 1 - MIS:	39,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,41,700
						03 Dearness Allowance	4,30,186
						55 House Rent Allowance	13,620
						Total of Vr no 2 - EST:	11,85,506
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,14,500
						Total of Vr no 2 - MIS:	1,14,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,74,500
						03 Dearness Allowance	9,71,210
						55 House Rent Allowance	43,610
						Total of Vr no 3 - EST:	26,89,320
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 3 - MIS:	70,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,78,110
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	7,63,450
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,072
						Total of Vr no 4 - MIS:	5,072
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,626
						Total of Vr no 5 - EST:	5,626
	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
						Total of CHATRAPATI S M NAGAR (89):	**60,43,102**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,27,000
						03 Dearness Allowance	8,85,660
						06 Other Allowances	1,000
						55 House Rent Allowance	36,700
						Total of Vr no 1 - EST:	24,50,360
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,11,629
						Total of Vr no 1 - MIS:	3,11,629
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,400
						03 Dearness Allowance	91,002
						Total of Vr no 2 - EST:	2,52,402
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,55,647
						03 Dearness Allowance	2,61,665
						55 House Rent Allowance	12,770
						Total of Vr no 3 - EST:	7,30,082
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,14,063
						03 Dearness Allowance	9,36,156
						06 Other Allowances	1,000
						55 House Rent Allowance	54,110
						Total of Vr no 4 - EST:	26,05,329
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	66,838
						Total of CHITRAKOOT (87):	**64,86,640**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	2,090
						Total of Vr no 1 - EST:	1,19,800
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,89,054
						Total of Vr no 1 - MIS:	2,89,054
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,960
						Total of Vr no 10 - EST:	5,960
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,626
						03 Dearness Allowance	16,694
						Total of Vr no 11 - EST:	46,320
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,29,200
						03 Dearness Allowance	10,60,936
						55 House Rent Allowance	52,440
						Total of Vr no 2 - EST:	29,42,576
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 2 - MIS:	91,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	46,742
						03 Dearness Allowance	27,110
						Total of Vr no 3 - EST:	73,852
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,09,000
						Total of Vr no 3 - MIS:	2,09,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,19,500
						03 Dearness Allowance	5,91,310
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	16,14,410
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,397
						Total of Vr no 4 - TA:	2,397
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,79,734
						55 House Rent Allowance	4,280
						Total of Vr no 5 - EST:	7,66,314
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,586
						Total of Vr no 5 - TA:	1,586
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,729
						03 Dearness Allowance	16,589

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	6 - EST					Total of Vr no 6 - EST:	46,318
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,021
						Total of Vr no 6 - TA:	3,021
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,30,800
						03 Dearness Allowance	10,98,480
						55 House Rent Allowance	52,440
						Total of Vr no 7 - EST:	29,81,720
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 7 - MIS:	1,60,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	74,500
						03 Dearness Allowance	44,700
						55 House Rent Allowance	2,090
						Total of Vr no 8 - EST:	1,21,290
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,46,336
						Total of Vr no 9 - EST:	1,46,336
						Total of DEORIA (35):	**96,20,954**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,86,400
						03 Dearness Allowance	8,04,112
						55 House Rent Allowance	40,580
						Total of Vr no 1 - EST:	22,31,092
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,25,001
						Total of Vr no 1 - MIS:	4,25,001
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,57,033
						Total of Vr no 10 - MIS:	1,57,033
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,59,828
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,833
						Total of Vr no 2 - MIS:	62,833
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	96,960
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	2,63,060
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 3 - MIS:	19,349
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,86,400
						03 Dearness Allowance	8,31,840
						55 House Rent Allowance	40,580
						Total of Vr no 4 - EST:	22,58,820
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,18,000
						Total of Vr no 4 - MIS:	1,18,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	19,012
						Total of Vr no 5 - EST:	19,012
	5 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,128
						Total of Vr no 5 - TA:	2,128
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,10,876
						Total of Vr no 6 - EST:	1,10,876
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	38,698

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	6 - MIS					Total of Vr no 6 - MIS:	38,698
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,830
						Total of Vr no 7 - TA:	3,830
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,19,000
						Total of Vr no 8 - MIS:	1,19,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,531
						Total of Vr no 9 - MIS:	7,531
						Total of ETAH (10):	**60,96,091**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,29,900
						03 Dearness Allowance	2,49,342
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	6,85,962
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	84,000
						Total of Vr no 1 - MIS:	84,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,31,483
						03 Dearness Allowance	2,50,260
						55 House Rent Allowance	10,340
						Total of Vr no 2 - EST:	6,92,083
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,513
						Total of Vr no 2 - TA:	3,513
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	11,648
						Total of Vr no 3 - EST:	11,648
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	9,558
						Total of Vr no 3 - MIS:	9,558
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,29,900
						03 Dearness Allowance	2,57,940
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	6,94,560
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	29,328
						Total of Vr no 4 - MIS:	29,328
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,15,084
						03 Dearness Allowance	2,49,050
						55 House Rent Allowance	10,340
						Total of Vr no 5 - EST:	6,74,474
	5 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - CON:	10,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	35,168
						Total of Vr no 6 - EST:	35,168
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,516
						Total of Vr no 7 - EST:	27,516
						Total of ETAWAH (19):	**29,62,810**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,43,900
						03 Dearness Allowance	5,47,462
						55 House Rent Allowance	23,100
						Total of Vr no 1 - EST:	15,14,462
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,605
						Total of Vr no 1 - MIS:	4,605
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,53,900
						03 Dearness Allowance	3,21,262
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 2 - EST:	8,91,562
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	69,392
						Total of Vr no 2 - MIS:	69,392
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,92,300
						03 Dearness Allowance	11,55,534
						55 House Rent Allowance	54,510
						Total of Vr no 3 - EST:	32,02,344
	3 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,776
						Total of Vr no 3 - MIS:	6,776
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,44,000
						03 Dearness Allowance	3,15,520
						55 House Rent Allowance	15,930
						Total of Vr no 4 - EST:	8,75,450
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,44,000
						03 Dearness Allowance	3,26,400
						55 House Rent Allowance	15,930
						Total of Vr no 5 - EST:	8,86,330
	5 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	4,27,695
						Total of Vr no 5 - MIS:	4,27,695
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,53,900
						03 Dearness Allowance	3,32,340
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 6 - EST:	9,02,640
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	6 - MIS					Total of Vr no 6 - MIS:	12,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,62,627
						03 Dearness Allowance	9,97,576
						55 House Rent Allowance	51,766
						Total of Vr no 7 - EST:	27,11,969
	7 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	735
						Total of Vr no 7 - MIS:	735
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,43,900
						03 Dearness Allowance	5,66,340
						55 House Rent Allowance	23,100
						Total of Vr no 8 - EST:	15,33,340
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	855
						Total of Vr no 8 - TA:	855
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	736
						Total of Vr no 9 - TA:	736
						Total of FAIZABAD (49):	1,30,55,891

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,03,986
						06 Other Allowances	4,500
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	5,64,966
	1 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	11,834
						Total of Vr no 1 - MIS:	11,834
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,63,600
						03 Dearness Allowance	3,26,888
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	9,03,088
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,11,020
						06 Other Allowances	4,500
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	5,72,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,62,955
						03 Dearness Allowance	3,37,773
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	9,13,328
						Total of FATEHGARH (18):	**29,65,216**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,48,787
						03 Dearness Allowance	6,08,296
						55 House Rent Allowance	34,180
						Total of Vr no 1 - EST:	16,91,263
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,66,600
						03 Dearness Allowance	6,39,960
						55 House Rent Allowance	34,180
						Total of Vr no 10 - EST:	17,40,740
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,58,300
						03 Dearness Allowance	3,92,280
						55 House Rent Allowance	22,990
						Total of Vr no 11 - EST:	10,73,570
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,02,200
						03 Dearness Allowance	13,78,620
						55 House Rent Allowance	61,520
						Total of Vr no 12 - EST:	37,42,340
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 13 - EST:	5,820
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,33,533
						03 Dearness Allowance	3,64,839
						55 House Rent Allowance	22,990
						Total of Vr no 2 - EST:	10,21,362
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 3 - EST:	5,820
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,24,384
						Total of Vr no 3 - MIS:	3,24,384
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,20,827
						03 Dearness Allowance	12,85,469
						55 House Rent Allowance	60,092
						Total of Vr no 4 - EST:	35,66,388
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,17,562

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	4 - MIS					Total of Vr no 4 - MIS:	2,17,562
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 5 - EST:	5,820
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 5 - MIS:	7,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,767
						03 Dearness Allowance	14,365
						Total of Vr no 6 - EST:	39,132
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	16,750
						Total of Vr no 6 - MIS:	16,750
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,700
						03 Dearness Allowance	9,686
						Total of Vr no 7 - EST:	26,386
	7 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	990
						Total of Vr no 7 - MIS:	990
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,997
						03 Dearness Allowance	9,140
						Total of Vr no 8 - EST:	25,137
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,832
						03 Dearness Allowance	16,643
						Total of Vr no 9 - EST:	46,475
						Total of FATEHPUR (21):	**1,36,26,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	99,840
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,70,740
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,49,200
						03 Dearness Allowance	6,89,520
						55 House Rent Allowance	44,480
						Total of Vr no 2 - EST:	18,83,200
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,49,200
						03 Dearness Allowance	6,89,520
						55 House Rent Allowance	44,480
						Total of Vr no 3 - EST:	18,83,200
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	70,228
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,56,420
						03 Dearness Allowance	9,02,724
						55 House Rent Allowance	42,660
						Total of Vr no 5 - EST:	25,01,804
						Total of FIROZABAD (68):	**66,09,172**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,51,720
						55 House Rent Allowance	13,190
						Total of Vr no 1 - EST:	6,98,910
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	9,606
						Total of Vr no 1 - MIS:	9,606
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,03,900
						03 Dearness Allowance	6,40,262
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	17,67,172
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	72,000
						Total of Vr no 2 - MIS:	72,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,60,400
						55 House Rent Allowance	13,190
						Total of Vr no 3 - EST:	7,07,590
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,352
						Total of Vr no 3 - MIS:	19,352
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,03,900
						03 Dearness Allowance	6,62,340
						55 House Rent Allowance	23,010
						Total of Vr no 4 - EST:	17,89,250
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	11,600
						Total of Vr no 4 - MIS:	11,600
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	88,312
						Total of Vr no 5 - EST:	88,312
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	19,770
						Total of Vr no 5 - MIS:	19,770
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	34,720
						Total of Vr no 6 - EST:	34,720
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,31,430
						Total of Vr no 6 - MIS:	1,31,430
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	21,279
						Total of Vr no 7 - MIS:	21,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	53,70,991

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,60,022
						55 House Rent Allowance	10,190
						Total of Vr no 1 - EST:	4,46,112
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,38,800
						03 Dearness Allowance	6,60,504
						55 House Rent Allowance	55,789
						Total of Vr no 2 - EST:	18,55,093
						Total of GAZIPUR (30):	**23,01,205**

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,18,993
						03 Dearness Allowance	14,61,016
						06 Other Allowances	60
						55 House Rent Allowance	1,64,900
						Total of Vr no 1 - EST:	41,44,969
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,02,500
						03 Dearness Allowance	4,07,450
						06 Other Allowances	1,090
						55 House Rent Allowance	46,980
						Total of Vr no 2 - EST:	11,58,020
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,70,900
						03 Dearness Allowance	96,512
						Total of Vr no 3 - EST:	2,67,412
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,620
						Total of Vr no 3 - TA:	4,620
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,668
						03 Dearness Allowance	7,347
						55 House Rent Allowance	1,316
						Total of Vr no 4 - EST:	21,331
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	60,825
						Total of Vr no 4 - MIS:	60,825
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,76,042
						03 Dearness Allowance	14,85,625
						06 Other Allowances	60
						55 House Rent Allowance	1,66,743
						Total of Vr no 5 - EST:	41,28,470
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	8,001
						Total of Vr no 5 - MIS:	8,001
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,70,900
						03 Dearness Allowance	99,840
						Total of Vr no 6 - EST:	2,70,740
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,915
						Total of Vr no 6 - MIS:	10,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,02,500
						03 Dearness Allowance	4,21,500
						06 Other Allowances	1,090
						55 House Rent Allowance	46,980
						Total of Vr no 7 - EST:	11,72,070
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,987
						Total of Vr no 7 - MIS:	10,987
						Total of GHAZIABAD (59):	**1,12,94,360**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	5,84,654
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,88,950
						03 Dearness Allowance	8,63,591
						55 House Rent Allowance	31,200
						Total of Vr no 2 - EST:	23,83,741
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,86,946
						Total of Vr no 2 - MIS:	3,86,946
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	61,968
	3 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	3,700
						Total of Vr no 3 - MIS:	3,700
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,73,400
						03 Dearness Allowance	9,12,572
						55 House Rent Allowance	38,500
						Total of Vr no 4 - EST:	25,24,472
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,09,000
						Total of Vr no 4 - MIS:	1,09,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,187
						03 Dearness Allowance	23,888
						Total of Vr no 5 - EST:	65,075
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,499
						Total of Vr no 5 - MIS:	29,499
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	65,052
						Total of Vr no 6 - MIS:	65,052
	7 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	11,515
						Total of Vr no 7 - CON:	11,515
						Total of GONDA (50):	**62,25,622**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	763 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,09,782
						Total of Vr no 763 - PEN:	4,09,782
	764 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,716
						Total of Vr no 764 - PEN:	4,07,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	763 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,782
						Total of Vr no 763 - PEN:	4,09,782
	764 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,716
						Total of Vr no 764 - PEN:	4,07,716

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	4,38,800
						03 Dearness Allowance	2,51,894
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	6,99,554
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,74,300
						03 Dearness Allowance	8,84,580
						55 House Rent Allowance	71,380
						Total of Vr no 10 - EST:	24,30,260
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	52,554
						Total of Vr no 11 - EST:	52,554
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,52,600
						03 Dearness Allowance	3,88,860
						55 House Rent Allowance	10,320
						Total of Vr no 12 - EST:	10,51,780
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,30,700
						03 Dearness Allowance	13,98,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	13 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	1,51,640
						Total of Vr no 13 - EST:	38,80,760
	14 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,17,944
						Total of Vr no 14 - EST:	1,17,944
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,61,383
						03 Dearness Allowance	8,47,602
						55 House Rent Allowance	71,380
						Total of Vr no 2 - EST:	23,80,365
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,500
						Total of Vr no 2 - MIS:	31,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,52,600
						03 Dearness Allowance	3,75,898
						55 House Rent Allowance	10,320
						Total of Vr no 3 - EST:	10,38,818
	3 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	14,305
						Total of Vr no 3 - MIS:	14,305
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,30,700
						03 Dearness Allowance	13,51,806
						55 House Rent Allowance	1,51,640
						Total of Vr no 4 - EST:	38,34,146
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,14,066
						Total of Vr no 4 - MIS:	3,14,066
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	68,382
						55 House Rent Allowance	9,660
						Total of Vr no 5 - EST:	1,95,942
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,47,300
						03 Dearness Allowance	10,13,434
						55 House Rent Allowance	66,040
						Total of Vr no 6 - EST:	28,26,774
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	75,417

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	43,742
						Total of Vr no 7 - EST:	1,19,159
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,079
						03 Dearness Allowance	12,226
						55 House Rent Allowance	1,551
						Total of Vr no 8 - EST:	34,856
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,60,580
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	7,08,240
	9 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	51,878
						Total of Vr no 9 - MIS:	51,878

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	1 - GIA	First	Voted	No Objection	220300112 04 00	31 Subsidiary Grant-General (Pay)	9,00,00,000
						Total of Vr no 1 - GIA:	9,00,00,000
						Total of GORAKHPUR (32):	**11,16,84,897**

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,86,000
						03 Dearness Allowance	5,13,880
						55 House Rent Allowance	17,000
						Total of Vr no 1 - EST:	14,16,880
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,16,390
						03 Dearness Allowance	8,79,506
						55 House Rent Allowance	69,055
						Total of Vr no 2 - EST:	24,64,951
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,04,152
						Total of Vr no 2 - MIS:	2,04,152
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,76,887
						03 Dearness Allowance	1,60,594
						06 Other Allowances	4,500
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	4,42,961
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,07,927
						Total of Vr no 3 - MIS:	2,07,927
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,29,346
						03 Dearness Allowance	8,57,607
						55 House Rent Allowance	64,810
						Total of Vr no 4 - EST:	23,51,763
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,41,636
						Total of Vr no 4 - MIS:	5,41,636
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	21,720
						Total of Vr no 5 - MIS:	21,720
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,86,000
						03 Dearness Allowance	5,31,600
						55 House Rent Allowance	17,000
						Total of Vr no 6 - EST:	14,34,600
						Total of HAMIRPUR (25):	**90,86,590**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,81,424
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	5,04,344
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,95,698
						Total of Vr no 1 - MIS:	1,95,698
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,58,460
						03 Dearness Allowance	8,45,907
						55 House Rent Allowance	57,100
						Total of Vr no 2 - EST:	23,61,467
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,87,680
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	5,10,600
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,43,839
						03 Dearness Allowance	7,46,304
						55 House Rent Allowance	47,108
						Total of Vr no 4 - EST:	20,37,251
						Total of HAPUR (90):	**56,09,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,08,800
						03 Dearness Allowance	7,59,104
						55 House Rent Allowance	41,850
						Total of Vr no 1 - EST:	21,09,754
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	78,000
						Total of Vr no 1 - MIS:	78,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,94,570
						03 Dearness Allowance	3,44,851
						06 Other Allowances	4,500
						55 House Rent Allowance	8,720
						Total of Vr no 2 - EST:	9,52,641
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,62,800
						03 Dearness Allowance	3,37,680
						06 Other Allowances	4,500
						55 House Rent Allowance	8,720
						Total of Vr no 3 - EST:	9,13,700
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,08,800
						03 Dearness Allowance	7,85,280
						55 House Rent Allowance	41,850
						Total of Vr no 4 - EST:	21,35,930
						Total of HARDOI (47):	**61,90,025**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,87,600
						03 Dearness Allowance	11,52,808
						55 House Rent Allowance	91,190
						Total of Vr no 1 - EST:	32,31,598
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,71,162
						Total of Vr no 1 - MIS:	2,71,162
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,43,434
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	4,00,474
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	5,050
						Total of Vr no 2 - MIS:	5,050
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,57,600
						03 Dearness Allowance	11,74,560
						55 House Rent Allowance	91,190
						Total of Vr no 3 - EST:	32,23,350
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,940
						Total of Vr no 3 - MIS:	7,940
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,48,380
						55 House Rent Allowance	9,740
						Total of Vr no 4 - EST:	4,05,420
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,810
						Total of Vr no 4 - MIS:	1,810
	5 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	1,620
						Total of Vr no 5 - MIS:	1,620
						Total of HATHRAS (78):	**75,48,424**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,56,960
						03 Dearness Allowance	3,23,037
						06 Other Allowances	800
						55 House Rent Allowance	15,000
						Total of Vr no 1 - EST:	8,95,797
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,39,600
						03 Dearness Allowance	3,68,358
						55 House Rent Allowance	8,700
						Total of Vr no 2 - EST:	10,16,658
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 2 - MIS:	43,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,24,300
						03 Dearness Allowance	3,62,094
						55 House Rent Allowance	8,300
						Total of Vr no 3 - EST:	9,94,694
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,52,257
						Total of Vr no 3 - MIS:	3,52,257
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,23,308
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	3,41,748
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	64,000
						Total of Vr no 4 - MIS:	64,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,74,100
						03 Dearness Allowance	2,84,460
						55 House Rent Allowance	10,650
						Total of Vr no 5 - EST:	7,69,210
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,39,600
						03 Dearness Allowance	3,81,060
						55 House Rent Allowance	8,700
						Total of Vr no 6 - EST:	10,29,360
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,27,560
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	3,46,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,24,300
						03 Dearness Allowance	3,74,580

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	MAY 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	8 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	8,300
						Total of Vr no 8 - EST:	10,07,180
						Total of JALAUN (24):	68,59,904

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,23,300
						Total of Vr no 1 - CON:	1,23,300
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,87,830
						03 Dearness Allowance	3,98,941
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	10,97,271
	2 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	5,820
						Total of Vr no 2 - CON:	5,820
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,98,967
						03 Dearness Allowance	6,94,821
						55 House Rent Allowance	37,260
						Total of Vr no 2 - EST:	19,31,048
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	88,000
						Total of Vr no 3 - MIS:	88,000
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,529
						Total of Vr no 4 - TA:	3,529
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	86,500
						Total of Vr no 5 - MIS:	86,500
						Total of JAUNPUR (29):	**33,35,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						Total of Vr no 1 - EST:	63,042
	1 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	6,284
						Total of Vr no 1 - TA:	6,284
	10 - MIS	Second	Voted	No Objection	220300001 04 00	29 Maintenance	4,366
						Total of Vr no 10 - MIS:	4,366
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,70,900
						03 Dearness Allowance	96,512
						Total of Vr no 2 - EST:	2,67,412
	2 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	3,330
						Total of Vr no 2 - TA:	3,330
	3 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	12,205
						Total of Vr no 3 - TA:	12,205
	4 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	4,800
						Total of Vr no 4 - TA:	4,800
	5 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	2,550
						Total of Vr no 5 - TA:	2,550
	6 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	2,624
						Total of Vr no 6 - TA:	2,624
	7 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	3,330
						Total of Vr no 7 - TA:	3,330
	8 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	1,950
						Total of Vr no 8 - TA:	1,950
	9 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 9 - MIS:	1,886

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,09,500
						Total of Vr no 11 - MIS:	1,09,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,94,600
						03 Dearness Allowance	5,18,868
						55 House Rent Allowance	72,260

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	3 - EST					Total of Vr no 3 - EST:	14,85,728
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,01,600
						03 Dearness Allowance	4,04,318
						06 Other Allowances	60
						55 House Rent Allowance	19,580
						Total of Vr no 4 - EST:	11,25,558
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,09,500
						03 Dearness Allowance	5,85,510
						06 Other Allowances	800
						55 House Rent Allowance	57,400
						Total of Vr no 5 - EST:	16,53,210
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,35,830
						03 Dearness Allowance	11,22,781
						06 Other Allowances	1,000
						55 House Rent Allowance	1,15,809
						Total of Vr no 6 - EST:	31,75,420
						Total of JHANSI (23):	**79,23,195**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,80,337
						03 Dearness Allowance	9,74,595
						55 House Rent Allowance	56,740
						Total of Vr no 1 - EST:	27,11,672
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,56,197
						Total of Vr no 1 - MIS:	5,56,197
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						Total of Vr no 10 - EST:	69,760
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,35,736
						03 Dearness Allowance	11,61,442
						55 House Rent Allowance	29,256
						Total of Vr no 11 - EST:	31,26,434
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,68,700
						03 Dearness Allowance	10,01,220
						55 House Rent Allowance	56,350
						Total of Vr no 12 - EST:	27,26,270
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,87,800
						03 Dearness Allowance	1,69,980
						55 House Rent Allowance	7,840
						Total of Vr no 13 - EST:	4,65,620
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,92,306
						03 Dearness Allowance	9,55,384
						55 House Rent Allowance	40,948
						Total of Vr no 14 - EST:	25,88,638
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 2 - EST:	68,888
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,02,751
						Total of Vr no 2 - MIS:	2,02,751
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,94,313
						03 Dearness Allowance	11,56,702
						55 House Rent Allowance	29,256
						Total of Vr no 3 - EST:	31,80,271
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,75,680
						Total of Vr no 3 - MIS:	3,75,680
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,87,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,64,314
						55 House Rent Allowance	7,840
						Total of Vr no 4 - EST:	4,59,954
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,00,727
						Total of Vr no 4 - MIS:	1,00,727
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,08,100
						03 Dearness Allowance	9,32,698
						55 House Rent Allowance	41,490
						Total of Vr no 5 - EST:	25,82,288
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,34,973
						Total of Vr no 5 - MIS:	2,34,973
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,638
						03 Dearness Allowance	24,730
						Total of Vr no 6 - EST:	67,368
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	27,200
						Total of Vr no 7 - CON:	27,200
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,752
						03 Dearness Allowance	12,616
						Total of Vr no 7 - EST:	34,368
	8 - CON	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,26,555
						Total of Vr no 8 - CON:	1,26,555
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	66,800
						03 Dearness Allowance	38,744
						Total of Vr no 8 - EST:	1,05,544
	9 - CON	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,21,000
						Total of Vr no 9 - CON:	1,21,000
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,955
						03 Dearness Allowance	16,794
						Total of Vr no 9 - EST:	45,749
						Total of JYOTIBA FULLE NAGAR (86):	**2,00,17,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,81,307
						03 Dearness Allowance	4,53,158
						55 House Rent Allowance	34,500
						Total of Vr no 1 - EST:	12,68,965
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,68,498
						Total of Vr no 1 - MIS:	2,68,498
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,379
						03 Dearness Allowance	2,540
						55 House Rent Allowance	225
						Total of Vr no 10 - EST:	7,144
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,520
						03 Dearness Allowance	4,362
						55 House Rent Allowance	315
						Total of Vr no 11 - EST:	12,197
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,64,758
						03 Dearness Allowance	8,78,855
						55 House Rent Allowance	62,928
						Total of Vr no 12 - EST:	24,06,541
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,67,940
						55 House Rent Allowance	10,480
						Total of Vr no 13 - EST:	4,58,320
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,76,940
						55 House Rent Allowance	5,170
						Total of Vr no 14 - EST:	4,81,510
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,71,042
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	4,75,612
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,31,121
						Total of Vr no 2 - MIS:	5,31,121
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						55 House Rent Allowance	10,480
						Total of Vr no 3 - EST:	4,52,722
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,662
						Total of Vr no 3 - TA:	1,662

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,92,513
						03 Dearness Allowance	8,65,657
						55 House Rent Allowance	62,545
						Total of Vr no 4 - EST:	24,20,715
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,783
						Total of Vr no 4 - TA:	4,783
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	1,93,166
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,45,160
						Total of Vr no 5 - MIS:	1,45,160
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,181
						03 Dearness Allowance	15,688
						Total of Vr no 6 - EST:	43,869
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	57,300
						03 Dearness Allowance	33,234
						55 House Rent Allowance	1,575
						Total of Vr no 7 - EST:	92,109
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,023
						03 Dearness Allowance	13,353
						55 House Rent Allowance	1,184
						Total of Vr no 8 - EST:	37,560
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,500
						03 Dearness Allowance	36,251
						55 House Rent Allowance	3,211
						Total of Vr no 9 - EST:	1,01,962
						Total of KANNAUJ (84):	**94,03,616**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	28,800
						Total of Vr no 1 - CON:	28,800
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	58,312
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,88,900
						03 Dearness Allowance	7,47,562
						55 House Rent Allowance	42,600
						Total of Vr no 2 - EST:	20,79,062
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,61,190
						Total of Vr no 2 - MIS:	5,61,190
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,97,380
						03 Dearness Allowance	6,94,480
						06 Other Allowances	1,000
						55 House Rent Allowance	44,350
						Total of Vr no 3 - EST:	19,37,210
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	36,330
						Total of Vr no 3 - MIS:	36,330
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,20,204
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,02,149
						Total of Vr no 5 - EST:	1,02,149
						Total of KANPUR DEHAT (62):	**49,23,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	1 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	20,65,600
						03 Dearness Allowance	11,98,048
						06 Other Allowances	90
						55 House Rent Allowance	1,31,880
						Total of Vr no 1 - EST:	33,95,618
	14 - MIS	Second	Voted	No Objection	220300001 03 00	08 Office Expenditure	53,920
						Total of Vr no 14 - MIS:	53,920
	15 - MIS	Second	Voted	No Objection	220300001 03 00	16 Payment for Commercial and Special Services	4,45,570
						Total of Vr no 15 - MIS:	4,45,570
	16 - MIS	Second	Voted	No Objection	220300001 03 00	12 Office Furniture and Instrument	95,500
						Total of Vr no 16 - MIS:	95,500
	17 - MIS	Second	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	2,19,500
						Total of Vr no 17 - MIS:	2,19,500
	18 - MIS	Second	Voted	No Objection	220300001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,433
						Total of Vr no 18 - MIS:	1,67,433
	2 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	20,85,150
						03 Dearness Allowance	12,09,387
						06 Other Allowances	420
						55 House Rent Allowance	1,15,320
						Total of Vr no 2 - EST:	34,10,277
	2 - MIS	First	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	1,17,715
						Total of Vr no 2 - MIS:	1,17,715
	3 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						06 Other Allowances	240
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,60,268
	4 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	8,35,300
						03 Dearness Allowance	4,84,474
						06 Other Allowances	9,000
						55 House Rent Allowance	40,360
						Total of Vr no 4 - EST:	13,69,134
	7 - MIS	Second	Voted	No Objection	220300001 03 00	02 Wages	34,883
						Total of Vr no 7 - MIS:	34,883

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	10 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	4,22,800
						03 Dearness Allowance	2,45,224
						55 House Rent Allowance	15,960
						Total of Vr no 10 - EST:	6,83,984
	10 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	63,340
						Total of Vr no 10 - MIS:	63,340
	11 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						06 Other Allowances	40
						Total of Vr no 11 - EST:	1,85,058
	12 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	3,24,935
						03 Dearness Allowance	2,55,258
						55 House Rent Allowance	14,560
						Total of Vr no 12 - EST:	5,94,753
	13 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,25,432
	19 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	44,000
						Total of Vr no 19 - MIS:	44,000
	8 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	35,500
						Total of Vr no 8 - MIS:	35,500
	9 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,815
						Total of Vr no 9 - MIS:	65,815

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 11 - MIS:	89,000
	12 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - 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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	13 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	22,215
						Total of Vr no 13 - MIS:	22,215
	14 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,99,900
						03 Dearness Allowance	2,29,332
						55 House Rent Allowance	10,890
						Total of Vr no 14 - EST:	6,40,122
	15 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,73,277
						03 Dearness Allowance	5,64,500
						55 House Rent Allowance	33,380
						Total of Vr no 15 - EST:	15,71,157
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,490
						03 Dearness Allowance	7,824
						Total of Vr no 16 - EST:	21,314
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	36,800
						Total of Vr no 3 - MIS:	36,800
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	82,000
						Total of Vr no 4 - MIS:	82,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,53,300
						03 Dearness Allowance	24,66,914
						55 House Rent Allowance	2,14,140
						Total of Vr no 5 - EST:	69,34,354
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,81,600
						03 Dearness Allowance	5,08,718
						55 House Rent Allowance	44,240
						Total of Vr no 6 - EST:	14,34,558
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,74,610
						03 Dearness Allowance	10,86,810
						55 House Rent Allowance	97,800
						Total of Vr no 7 - EST:	30,59,220
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,79,000
						03 Dearness Allowance	5,09,820
						55 House Rent Allowance	44,640
						Total of Vr no 8 - EST:	14,33,460
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,19,700
						03 Dearness Allowance	4,72,816
						55 House Rent Allowance	34,780
						Total of Vr no 9 - EST:	13,27,296

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	6 - GIA	Second	Voted	No Objection	220300112 05 00 31	Subsidiary Grant-General (Pay)	6,14,64,694
						Total of Vr no 6 - GIA:	6,14,64,694

Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	1 - GIA	First	Voted	No Objection	220300112 16 00 31	Subsidiary Grant-General (Pay)	1,52,00,000
						Total of Vr no 1 - GIA:	1,52,00,000
						Total of KANPUR NAGAR (20):	**10,46,88,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,12,500
						03 Dearness Allowance	4,13,250
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	11,28,900
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,87,889
						Total of Vr no 1 - MIS:	1,87,889
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 2 - EST:	61,936
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,73,987
						03 Dearness Allowance	7,38,912
						55 House Rent Allowance	54,350
						Total of Vr no 3 - EST:	20,67,249
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,45,928
						55 House Rent Allowance	8,750
						Total of Vr no 4 - EST:	4,10,778
						Total of KANSHIRAM NAGAR (88):	**38,56,752**

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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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,22,800
						03 Dearness Allowance	3,03,224
						06 Other Allowances	4,500
						55 House Rent Allowance	21,840
						Total of Vr no 1 - EST:	8,52,364
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,400
						Total of Vr no 1 - MIS:	22,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,43,657
						03 Dearness Allowance	11,27,321
						06 Other Allowances	1,000
						55 House Rent Allowance	94,050
						Total of Vr no 2 - EST:	31,66,028
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,20,749
						Total of Vr no 2 - MIS:	1,20,749
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,57,600
						03 Dearness Allowance	9,03,408
						55 House Rent Allowance	50,730
						Total of Vr no 3 - EST:	25,11,738
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,57,033
						Total of Vr no 3 - MIS:	1,57,033
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,49,800
						03 Dearness Allowance	2,02,884
						06 Other Allowances	4,500
						55 House Rent Allowance	4,850
						Total of Vr no 4 - EST:	5,62,034
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,38,268
						Total of Vr no 5 - MIS:	3,38,268
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,05,574
						Total of Vr no 6 - MIS:	1,05,574
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	95,218
						Total of Vr no 7 - MIS:	95,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	80,06,406

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	5,432
						Total of Vr no 1 - CON:	5,432
	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,403
						03 Dearness Allowance	18,214
						Total of Vr no 1 - EST:	49,617
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,185
						Total of Vr no 10 - EST:	38,185
	2 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	5,432
						Total of Vr no 2 - CON:	5,432
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,18,806
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,50,200
						03 Dearness Allowance	5,51,116
						55 House Rent Allowance	32,700
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 3 - EST:	15,34,016
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,73,153
						03 Dearness Allowance	2,74,429
						Total of Vr no 3 - MIS:	90,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - EST:	7,47,582
	5 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	38,940
						Total of Vr no 4 - MIS:	62,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,27,437
						03 Dearness Allowance	8,85,914
						55 House Rent Allowance	49,310
						Total of Vr no 5 - CON:	38,940
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	24,62,661
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,78,700
						03 Dearness Allowance	2,87,220
						Total of Vr no 6 - EST:	1,18,806
						Total of Vr no 7 - EST:	7,65,920

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,50,200
						03 Dearness Allowance	5,70,120
						55 House Rent Allowance	32,700
						Total of Vr no 8 - EST:	15,53,020
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	76,016
						Total of Vr no 9 - EST:	76,016
						Total of KHERI (48):	**76,66,433**

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,17,700
						03 Dearness Allowance	3,00,266
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 1 - EST:	8,43,316
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,80,000
						03 Dearness Allowance	9,16,400
						55 House Rent Allowance	42,037
						Total of Vr no 2 - EST:	25,38,437
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,96,562
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 3 - EST:	5,54,072
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,00,116
						Total of LALITPUR (58):	**40,35,941**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	2,52,794
						03 Dearness Allowance	1,81,946
						06 Other Allowances	150
						55 House Rent Allowance	12,500
						Total of Vr no 1 - EST:	4,47,390

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,56,000
						03 Dearness Allowance	11,31,870
						55 House Rent Allowance	92,800
						Total of Vr no 2 - EST:	31,80,670
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,34,117
						03 Dearness Allowance	12,37,788
						06 Other Allowances	600
						55 House Rent Allowance	1,28,032
						Total of Vr no 3 - EST:	35,00,537
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,33,100
						03 Dearness Allowance	15,85,198
						55 House Rent Allowance	1,42,185
						Total of Vr no 6 - EST:	44,60,483
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,83,400
						03 Dearness Allowance	13,82,372
						06 Other Allowances	4,540
						55 House Rent Allowance	1,50,140
						Total of Vr no 8 - EST:	39,20,452

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006040	27 - GIA	Second	Voted	No Objection	220300112 08 00	31 Subsidiary Grant-General (Pay)	40,00,000
						Total of Vr no 27 - GIA:	40,00,000

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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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	15 - MIS	Second	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	943
						Total of Vr no 15 - MIS:	943
	18 - MIS	Second	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	82,244
						Total of Vr no 18 - MIS:	82,244
	3 - MIS	First	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	69,694
						Total of Vr no 3 - MIS:	69,694
	7 - EST	First	Voted	No Objection	220300112 17 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						55 House Rent Allowance	14,560
						Total of Vr no 7 - EST:	2,74,388

Sub Head	20	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	6 - GIA	First	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	4,15,500
						Total of Vr no 6 - GIA:	4,15,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	1 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	6,055
						Total of Vr no 1 - MIS:	6,055
	10 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	7,86,200
						03 Dearness Allowance	4,69,020
						06 Other Allowances	40
						55 House Rent Allowance	66,360
						Total of Vr no 10 - EST:	13,21,620
	10 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	16,178
						Total of Vr no 10 - MIS:	16,178
	11 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,150
						Total of Vr no 11 - MIS:	13,150
	12 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/	5,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	12 - MIS	Second	Voted	No Objection	220300800 03 00	Software	
						Total of Vr no 12 - MIS:	5,738
	13 - MIS	Second	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 13 - MIS:	11,800
	14 - MIS	Second	Voted	No Objection	220300800 03 00	29 Maintenance	17,976
						Total of Vr no 14 - MIS:	17,976
	16 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	12,189
						Total of Vr no 16 - MIS:	12,189
	17 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	1,708
						Total of Vr no 17 - MIS:	1,708
	19 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	24,500
						Total of Vr no 19 - MIS:	24,500
	2 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expense	1,633
						Total of Vr no 2 - MIS:	1,633
	20 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	1,01,708
						Total of Vr no 20 - MIS:	1,01,708
	21 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	1,00,082
						Total of Vr no 21 - MIS:	1,00,082
	22 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	4,838
						Total of Vr no 22 - MIS:	4,838
	23 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	15,500
						Total of Vr no 23 - MIS:	15,500
	24 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	18,413
						Total of Vr no 24 - MIS:	18,413
	25 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	1,73,750
						Total of Vr no 25 - MIS:	1,73,750
	26 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	93,419
						Total of Vr no 26 - MIS:	93,419
	28 - MIS	Second	Voted	No Objection	220300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 28 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	1,06,747
						Total of Vr no 29 - MIS:	1,06,747
	4 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	7,86,200
						03 Dearness Allowance	4,53,386
						06 Other Allowances	40
						55 House Rent Allowance	66,360
						Total of Vr no 4 - EST:	13,05,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	5 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	8,22,000
						03 Dearness Allowance	4,76,760
						55 House Rent Allowance	76,640
						Total of Vr no 5 - EST:	13,75,400
	5 - MIS	First	Voted	No Objection	220300800 03 00	58 Payment for Outsourcing Services	1,36,420
						Total of Vr no 5 - MIS:	1,36,420
	7 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	1,13,39,019
						Total of Vr no 7 - MIS:	1,13,39,019
	8 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	8,22,000
						03 Dearness Allowance	4,93,200
						55 House Rent Allowance	76,640
						Total of Vr no 9 - EST:	13,91,840
	9 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,520
						Total of Vr no 9 - MIS:	9,520
						Total of LUCKNOW (43):	**3,80,07,490**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,05,000
						03 Dearness Allowance	7,56,900
						55 House Rent Allowance	59,770
						Total of Vr no 1 - EST:	21,21,670
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,80,108
						Total of Vr no 1 - MIS:	4,80,108
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	17,596
						Total of Vr no 10 - MIS:	17,596
	11 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,520
						Total of Vr no 11 - MIS:	1,520
	12 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	24,908
						Total of Vr no 12 - MIS:	24,908
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,820
						Total of Vr no 13 - MIS:	7,820
	14 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,590
						Total of Vr no 14 - MIS:	7,590
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	2,33,344
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,99,360
						Total of Vr no 2 - MIS:	5,99,360
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,49,500
						Total of Vr no 3 - MIS:	2,49,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,49,800
						03 Dearness Allowance	7,82,884
						55 House Rent Allowance	54,440
						Total of Vr no 4 - EST:	21,87,124
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	21,200
						Total of Vr no 4 - MIS:	21,200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,185
						Total of Vr no 6 - MIS:	2,22,185
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	67,350
						Total of Vr no 7 - MIS:	67,350
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	49,734
						Total of Vr no 8 - MIS:	49,734
	9 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	27,510
						Total of Vr no 9 - MIS:	27,510
						Total of MAHARAJGANJ (70):	**64,12,381**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,18,200
						03 Dearness Allowance	7,64,556
						55 House Rent Allowance	23,570
						Total of Vr no 1 - EST:	21,06,326
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 1 - MIS:	15,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,87,400
						03 Dearness Allowance	2,82,692
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	7,74,712
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,95,108
						Total of Vr no 2 - MIS:	1,95,108
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,39,810
						03 Dearness Allowance	5,45,090
						55 House Rent Allowance	37,090
						Total of Vr no 3 - EST:	15,21,990
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	79,272
						03 Dearness Allowance	45,978
						Total of Vr no 4 - EST:	1,25,250
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,87,400
						03 Dearness Allowance	2,92,440
						55 House Rent Allowance	4,620
						Total of Vr no 5 - EST:	7,84,460
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,50,710
						03 Dearness Allowance	5,70,426
						55 House Rent Allowance	37,090
						Total of Vr no 6 - EST:	15,58,226
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,18,200
						03 Dearness Allowance	7,90,920
						55 House Rent Allowance	23,570
						Total of Vr no 7 - EST:	21,32,690
						Total of MAHOBA (71):	**92,14,262**

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	81,100
						03 Dearness Allowance	47,038
						Total of Vr no 1 - EST:	1,28,138
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,95,000
						Total of Vr no 1 - MIS:	4,95,000
	2 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 2 - CON:	60,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,68,000
						03 Dearness Allowance	9,09,440
						55 House Rent Allowance	46,040
						Total of Vr no 2 - EST:	25,23,480
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,71,460
						03 Dearness Allowance	2,73,447
						55 House Rent Allowance	6,130
						Total of Vr no 3 - EST:	7,51,037
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,36,889
						Total of Vr no 3 - MIS:	5,36,889
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,53,300
						03 Dearness Allowance	5,52,914
						55 House Rent Allowance	29,860
						Total of Vr no 4 - EST:	15,36,074
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	42,025
						Total of Vr no 4 - MIS:	42,025
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	33,304
						Total of Vr no 5 - MIS:	33,304
						Total of MAINPURI (09):	**61,05,947**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,72,900
						03 Dearness Allowance	9,12,282
						55 House Rent Allowance	70,790
						Total of Vr no 1 - EST:	25,55,972
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,52,525
						Total of Vr no 1 - MIS:	5,52,525
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,93,024
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	5,37,604
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,298
						Total of Vr no 2 - TA:	3,298
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	98,846
						03 Dearness Allowance	57,331
						55 House Rent Allowance	4,365
						Total of Vr no 3 - EST:	1,60,542
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of MATHURA (07):	**38,39,941**

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TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,84,300
						03 Dearness Allowance	2,20,284
						Total of Vr no 1 - EST:	6,04,584
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,40,300
						03 Dearness Allowance	4,87,374
						55 House Rent Allowance	20,930
						Total of Vr no 2 - EST:	13,48,604
						Total of MAU (66):	**19,53,188**

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	52,940
	5 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	52,320
	6 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	4,600
						55 House Rent Allowance	21,940
						Total of Vr no 6 - EST:	4,46,662
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,59,540
						06 Other Allowances	4,600
						55 House Rent Allowance	21,940
						Total of Vr no 9 - EST:	4,51,980

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,58,046
						Total of Vr no 1 - MIS:	1,58,046
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,83,683
						Total of Vr no 2 - MIS:	1,83,683
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,13,300
						03 Dearness Allowance	7,61,714
						55 House Rent Allowance	89,600
						Total of Vr no 3 - EST:	21,64,614
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,725
						Total of Vr no 3 - MIS:	18,725
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,55,258

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	4 - EST	First	Voted	No Objection	220300105 03 00	06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 4 - EST:	7,21,978
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,897
						Total of Vr no 4 - MIS:	18,897
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,208
						Total of Vr no 5 - MIS:	30,208
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 6 - MIS:	62,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,26,700
						03 Dearness Allowance	11,75,486
						55 House Rent Allowance	93,820
						Total of Vr no 7 - EST:	32,96,006
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,11,000
						Total of Vr no 7 - MIS:	1,11,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						55 House Rent Allowance	12,900
						Total of Vr no 8 - EST:	5,10,600
						Total of MEERUT (04):	**82,79,659**

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TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	17,245
						Total of Vr no 1 - CON:	17,245
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,42,200
						03 Dearness Allowance	7,78,476
						55 House Rent Allowance	37,930
						Total of Vr no 1 - EST:	21,58,606
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	61,344
						Total of Vr no 10 - EST:	61,344
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	14,000
						Total of Vr no 11 - MIS:	14,000
	12 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	14,944
						Total of Vr no 12 - CON:	14,944
	2 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,88,360
						Total of Vr no 2 - CON:	1,88,360
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,66,800
						03 Dearness Allowance	4,44,744
						06 Other Allowances	4,500
						55 House Rent Allowance	8,940
						Total of Vr no 2 - EST:	12,24,984
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,67,600
						03 Dearness Allowance	6,19,208
						55 House Rent Allowance	34,000
						Total of Vr no 3 - EST:	17,20,808
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	9,570
						Total of Vr no 3 - MIS:	9,570
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,37,112
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	3,75,382
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						55 House Rent Allowance	4,860
						Total of Vr no 5 - EST:	2,64,688

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 6 - CON:	15,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,47,863
						03 Dearness Allowance	10,71,761
						55 House Rent Allowance	55,230
						Total of Vr no 6 - EST:	29,74,854
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,19,171
						03 Dearness Allowance	7,91,503
						55 House Rent Allowance	36,812
						Total of Vr no 7 - EST:	21,47,486
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	96,779
						Total of Vr no 7 - MIS:	96,779
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,66,800
						03 Dearness Allowance	4,60,080
						06 Other Allowances	4,500
						55 House Rent Allowance	8,940
						Total of Vr no 8 - EST:	12,40,320
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,59,967
						Total of Vr no 8 - MIS:	2,59,967
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,07,264
						Total of Vr no 9 - EST:	1,07,264
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,92,350
						Total of Vr no 9 - MIS:	2,92,350
						Total of MIRZAPUR (28):	**1,32,06,451**

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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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,69,692
						55 House Rent Allowance	26,080
						Total of Vr no 1 - EST:	10,33,172
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,08,000
						Total of Vr no 1 - MIS:	1,08,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,80,420
						55 House Rent Allowance	17,900
						Total of Vr no 10 - EST:	4,99,020
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,14,300
						03 Dearness Allowance	8,78,294
						55 House Rent Allowance	66,460
						Total of Vr no 2 - EST:	24,59,054
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	83,162
						Total of Vr no 2 - MIS:	83,162
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,74,406
						55 House Rent Allowance	17,900
						Total of Vr no 3 - EST:	4,93,006
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,07,000
						Total of Vr no 3 - MIS:	1,07,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,32,812
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	6,44,332
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 4 - MIS:	57,500
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,88,200
						03 Dearness Allowance	9,79,156
						55 House Rent Allowance	1,33,720
						Total of Vr no 5 - EST:	28,01,076
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,52,700
						Total of Vr no 5 - MIS:	1,52,700
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,88,200
						03 Dearness Allowance	10,12,920

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	6 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	1,33,720
						Total of Vr no 6 - EST:	28,34,840
	6 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	70,200
						Total of Vr no 6 - MIS:	70,200
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,14,300
						03 Dearness Allowance	9,08,580
						55 House Rent Allowance	66,460
						Total of Vr no 7 - EST:	24,89,340
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,82,440
						55 House Rent Allowance	26,080
						Total of Vr no 8 - EST:	10,45,920
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,40,840
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	6,52,360
						Total of MORADABAD (14):	**1,55,30,682**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,36,822
						06 Other Allowances	4,500
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	3,83,952
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	72,000
						Total of Vr no 1 - MIS:	72,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,49,083
						03 Dearness Allowance	10,14,468
						55 House Rent Allowance	57,510
						Total of Vr no 2 - EST:	28,21,061
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,348
						03 Dearness Allowance	7,162
						Total of Vr no 3 - EST:	19,510
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,028
						Total of Vr no 3 - TA:	3,028
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,277
						03 Dearness Allowance	4,221
						55 House Rent Allowance	203
						Total of Vr no 4 - EST:	11,701
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,840
						Total of Vr no 4 - TA:	1,840
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	84,773
						03 Dearness Allowance	49,168
						55 House Rent Allowance	3,080
						Total of Vr no 5 - EST:	1,37,021
	5 - TA	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,17,620
						Total of Vr no 5 - TA:	1,17,620
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	88,500
						03 Dearness Allowance	51,328
						Total of Vr no 6 - EST:	1,39,828
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,29,262
						Total of Vr no 6 - MIS:	1,29,262

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,41,540
						06 Other Allowances	4,500
						55 House Rent Allowance	6,730
						Total of Vr no 7 - EST:	3,88,670
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,14,119
						03 Dearness Allowance	10,28,472
						55 House Rent Allowance	56,302
						Total of Vr no 8 - EST:	27,98,893
						Total of MUZAFFARNAGAR (03):	**70,74,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,43,050
						Total of Vr no 1 - CON:	1,43,050
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,93,300
						03 Dearness Allowance	7,50,810
						55 House Rent Allowance	33,220
						Total of Vr no 1 - EST:	20,77,330
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,47,557
						03 Dearness Allowance	4,89,460
						55 House Rent Allowance	35,265
						Total of Vr no 2 - EST:	13,72,282
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,73,935
						Total of Vr no 2 - MIS:	4,73,935
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 3 - EST:	1,05,860
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,96,041
						Total of Vr no 4 - MIS:	4,96,041
	5 - LTC	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,608
						Total of Vr no 5 - LTC:	3,608
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	10,500
						Total of Vr no 6 - MIS:	10,500
						Total of PADRAUNA (73):	**47,24,606**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - CON:	5,000
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,55,466
	10 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	19,824
						Total of Vr no 10 - MIS:	19,824
	11 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	32,905
						Total of Vr no 11 - MIS:	32,905
	12 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	37,576
						Total of Vr no 12 - MIS:	37,576
	13 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,585
						Total of Vr no 13 - MIS:	18,585
	14 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	23,970
						Total of Vr no 14 - MIS:	23,970
	15 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	19,057
						Total of Vr no 15 - MIS:	19,057
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,86,600
						03 Dearness Allowance	8,04,228
						55 House Rent Allowance	38,330
						Total of Vr no 2 - EST:	22,29,158
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,100
						Total of Vr no 2 - MIS:	1,22,100
	3 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,05,000
						Total of Vr no 3 - CON:	1,05,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 3 - EST:	61,936
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,27,000
						03 Dearness Allowance	5,37,660
						55 House Rent Allowance	18,140
						Total of Vr no 4 - EST:	14,82,800
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	3,95,471

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 4 - MIS:	3,95,471
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	19,374
						Total of Vr no 5 - MIS:	19,374
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	41,200
						Total of Vr no 6 - MIS:	41,200
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	62,700
						Total of Vr no 7 - MIS:	62,700
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	84,100
						Total of Vr no 8 - MIS:	84,100
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,206
						Total of Vr no 9 - MIS:	25,206
						Total of PILIBHIT (16):	**50,41,428**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,82,600
						03 Dearness Allowance	2,79,908
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	7,68,078
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,77,000
						Total of Vr no 1 - MIS:	1,77,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,73,100
						03 Dearness Allowance	6,80,398
						55 House Rent Allowance	27,430
						Total of Vr no 2 - EST:	18,80,928
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	51,584
						Total of Vr no 2 - MIS:	51,584
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	63,046
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	21,100
						Total of Vr no 3 - MIS:	21,100
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,35,080
						03 Dearness Allowance	10,06,346
						55 House Rent Allowance	53,400
						Total of Vr no 4 - EST:	27,94,826
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,467
						Total of Vr no 4 - MIS:	19,467
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,608
						Total of Vr no 5 - EST:	38,608
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,416
						Total of Vr no 5 - MIS:	31,416
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	93,848
						Total of Vr no 6 - EST:	93,848
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,736
						Total of Vr no 6 - MIS:	1,72,736
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,73,100
						03 Dearness Allowance	7,03,860
						55 House Rent Allowance	27,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	7 - EST					Total of Vr no 7 - EST:	19,04,390
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,000
						Total of Vr no 7 - MIS:	58,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,82,600
						03 Dearness Allowance	2,89,560
						55 House Rent Allowance	5,570
						Total of Vr no 8 - EST:	7,77,730
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,14,600
						Total of Vr no 8 - MIS:	1,14,600
						Total of PRATAPGARH (53):	**89,67,357**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,31,800
						03 Dearness Allowance	5,40,444
						55 House Rent Allowance	22,060
						Total of Vr no 1 - EST:	14,94,304
	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,177
						Total of Vr no 1 - TA:	1,177
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,26,000
						03 Dearness Allowance	4,21,080
						55 House Rent Allowance	12,160
						Total of Vr no 2 - EST:	11,59,240
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,018
						Total of Vr no 2 - MIS:	3,018
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,44,570
						55 House Rent Allowance	20,860
						Total of Vr no 3 - EST:	12,31,930
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,23,800
						03 Dearness Allowance	3,59,194
						06 Other Allowances	800
						55 House Rent Allowance	23,120
						Total of Vr no 4 - EST:	10,06,914
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,78,167
						03 Dearness Allowance	6,25,337
						Total of Vr no 5 - EST:	17,03,504
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,77,538
						55 House Rent Allowance	980
						Total of Vr no 7 - EST:	4,89,118
						Total of PRAYAGRAJ (22):	**70,89,205**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,36,698
						55 House Rent Allowance	6,960
						Total of Vr no 1 - EST:	6,51,758
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 1 - MIS:	1,22,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	45,100
						03 Dearness Allowance	16,133
						Total of Vr no 2 - EST:	61,233
	2 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	22,683
						Total of Vr no 2 - MIS:	22,683
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,27,700
						Total of Vr no 3 - MIS:	1,27,700
						Total of RAIBAREILLY (45):	**9,85,374**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,75,100
						03 Dearness Allowance	3,91,558
						55 House Rent Allowance	15,820
						Total of Vr no 1 - EST:	10,82,478
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	72,000
						Total of Vr no 1 - MIS:	72,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,45,740
						55 House Rent Allowance	6,730
						Total of Vr no 10 - EST:	3,99,870
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,12,800
						55 House Rent Allowance	6,770
						Total of Vr no 11 - EST:	3,07,570
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,71,788
						55 House Rent Allowance	8,440
						Total of Vr no 2 - EST:	7,53,328
	2 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	11,210
						Total of Vr no 2 - MIS:	11,210
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,20,800
						03 Dearness Allowance	1,83,454
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	5,05,234
	3 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	19,250
						Total of Vr no 3 - MIS:	19,250
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,20,700
						03 Dearness Allowance	9,40,006
						55 House Rent Allowance	50,340
						Total of Vr no 4 - EST:	26,11,046
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,32,665
						Total of Vr no 4 - MIS:	2,32,665
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,40,882
						55 House Rent Allowance	10,090
						Total of Vr no 5 - EST:	3,98,372
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	42,441

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 5 - MIS:	42,441
	6 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	35,000
						Total of Vr no 6 - CON:	35,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						55 House Rent Allowance	10,140
						Total of Vr no 6 - EST:	3,07,180
	7 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	30,000
						Total of Vr no 7 - CON:	30,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,781
						03 Dearness Allowance	16,616
						Total of Vr no 7 - EST:	46,397
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,81,160
						55 House Rent Allowance	8,440
						Total of Vr no 8 - EST:	7,62,700
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	26,027
						Total of Vr no 8 - MIS:	26,027
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,75,100
						03 Dearness Allowance	4,05,060
						55 House Rent Allowance	15,820
						Total of Vr no 9 - EST:	10,95,980
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	74,000
						Total of Vr no 9 - MIS:	74,000
						Total of RAMPUR (17):	**88,12,748**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,82,264
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 1 - MIS:	65,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,270
						03 Dearness Allowance	12,337
						55 House Rent Allowance	1,890
						Total of Vr no 10 - EST:	35,497
	10 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	8,800
						Total of Vr no 10 - MIS:	8,800
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	68,000
						Total of Vr no 11 - MIS:	68,000
	12 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	39,147
						Total of Vr no 12 - MIS:	39,147
	13 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,200
						Total of Vr no 13 - MIS:	4,200
	14 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,500
						Total of Vr no 14 - MIS:	1,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,26,800
						03 Dearness Allowance	2,44,934
						55 House Rent Allowance	13,180
						Total of Vr no 2 - EST:	6,84,914
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,05,000
						03 Dearness Allowance	5,82,900
						55 House Rent Allowance	42,160
						Total of Vr no 3 - EST:	16,30,060
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,200
						Total of Vr no 3 - MIS:	21,200
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,02,733
						03 Dearness Allowance	4,65,585
						55 House Rent Allowance	27,300
						Total of Vr no 4 - EST:	12,95,618

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,040
						Total of Vr no 4 - MIS:	10,040
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,14,639
						03 Dearness Allowance	4,88,784
						55 House Rent Allowance	30,890
						Total of Vr no 5 - EST:	13,34,313
	5 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	18,450
						Total of Vr no 5 - MIS:	18,450
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,11,800
						03 Dearness Allowance	67,080
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,84,500
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,268
						Total of Vr no 6 - MIS:	4,268
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,799
						03 Dearness Allowance	27,263
						55 House Rent Allowance	4,810
						Total of Vr no 7 - EST:	78,872
	7 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	8,610
						Total of Vr no 7 - MIS:	8,610
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	67,488
						Total of Vr no 8 - EST:	67,488
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	95,000
						Total of Vr no 8 - MIS:	95,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,120
						Total of Vr no 9 - EST:	6,120
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,812
						Total of Vr no 9 - MIS:	5,812
						Total of SAHARANPUR (02):	**58,51,673**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,40,600
						03 Dearness Allowance	81,548
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	2,25,928
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,10,652
						Total of Vr no 1 - MIS:	2,10,652
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,38,800
						03 Dearness Allowance	8,34,504
						55 House Rent Allowance	57,150
						Total of Vr no 2 - EST:	23,30,454
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,40,600
						03 Dearness Allowance	84,360
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	2,28,740
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,35,147
						Total of Vr no 3 - MIS:	2,35,147
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,11,116
						03 Dearness Allowance	8,46,670
						55 House Rent Allowance	55,727
						Total of Vr no 4 - EST:	23,13,513
						Total of SAMBHAL (92):	**55,84,434**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,70,192
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,02,921
						Total of Vr no 1 - MIS:	3,02,921
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,312
						Total of Vr no 10 - EST:	13,312
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,26,240
						Total of Vr no 11 - EST:	1,26,240
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,00,506
						Total of Vr no 12 - EST:	1,00,506
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,232
						Total of Vr no 13 - EST:	3,232
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,78,800
						03 Dearness Allowance	9,15,704
						55 House Rent Allowance	67,870
						Total of Vr no 2 - EST:	25,62,374
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	26,421
						Total of Vr no 2 - MIS:	26,421
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						Total of Vr no 3 - EST:	63,832
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,13,500
						Total of Vr no 3 - MIS:	1,13,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,50,680
						03 Dearness Allowance	7,25,394
						55 House Rent Allowance	30,412
						Total of Vr no 4 - EST:	20,06,486
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,92,302
						Total of Vr no 4 - MIS:	2,92,302
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	33,497
						03 Dearness Allowance	19,428
						55 House Rent Allowance	1,626
						Total of Vr no 5 - EST:	54,551

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,634
						Total of Vr no 5 - MIS:	59,634
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	99,840
						55 House Rent Allowance	7,280
						Total of Vr no 6 - EST:	2,73,520
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	91,088
						Total of Vr no 6 - MIS:	91,088
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,78,800
						03 Dearness Allowance	9,47,280
						55 House Rent Allowance	67,870
						Total of Vr no 7 - EST:	25,93,950
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,75,000
						Total of Vr no 7 - MIS:	1,75,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						Total of Vr no 8 - EST:	64,640
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,58,200
						03 Dearness Allowance	7,54,920
						55 House Rent Allowance	30,680
						Total of Vr no 9 - EST:	20,43,800
						Total of SANT KABIR NAGAR (80):	**1,12,37,501**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,83,570
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	5,10,010
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 1 - MIS:	1,22,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,68,100
						03 Dearness Allowance	13,15,498
						55 House Rent Allowance	62,560
						Total of Vr no 2 - EST:	36,46,158
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,20,122
						Total of Vr no 2 - MIS:	4,20,122
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,948
						03 Dearness Allowance	10,410
						55 House Rent Allowance	664
						Total of Vr no 3 - EST:	29,022
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 3 - MIS:	35,191
						Total of SANT RAVIDAS NAGAR (72):	**47,62,503**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,70,900
						03 Dearness Allowance	96,512
						Total of Vr no 1 - EST:	2,67,412
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	81,500
						Total of Vr no 1 - MIS:	81,500
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,433
						03 Dearness Allowance	11,851
						55 House Rent Allowance	700
						Total of Vr no 10 - EST:	32,984
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,520
						03 Dearness Allowance	14,222
						55 House Rent Allowance	840
						Total of Vr no 11 - EST:	39,582
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,08,300
						03 Dearness Allowance	5,44,980
						55 House Rent Allowance	25,450
						Total of Vr no 12 - EST:	14,78,730
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,70,900
						03 Dearness Allowance	99,840
						Total of Vr no 13 - EST:	2,70,740
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,63,347
						03 Dearness Allowance	5,00,741
						55 House Rent Allowance	23,910
						Total of Vr no 2 - EST:	13,87,998
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	49,000
						Total of Vr no 2 - MIS:	49,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	56,960
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,35,200
						03 Dearness Allowance	8,32,416
						55 House Rent Allowance	69,750
						Total of Vr no 4 - EST:	23,37,366
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 4 - MIS:	16,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,70,547
						03 Dearness Allowance	2,72,917
						55 House Rent Allowance	10,390
						Total of Vr no 5 - EST:	7,53,854
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,800
						Total of Vr no 5 - MIS:	40,800
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,99,000
						03 Dearness Allowance	6,95,420
						55 House Rent Allowance	33,695
						Total of Vr no 6 - EST:	19,28,115
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,450
						Total of Vr no 6 - TA:	1,450
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,661
						03 Dearness Allowance	17,204
						55 House Rent Allowance	1,016
						Total of Vr no 7 - EST:	47,881
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,229
						Total of Vr no 7 - MIS:	1,72,229
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,03,210
						03 Dearness Allowance	59,862
						55 House Rent Allowance	3,048
						Total of Vr no 8 - EST:	1,66,120
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,08,000
						Total of Vr no 8 - MIS:	1,08,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,62,845
						03 Dearness Allowance	1,24,160
						Total of Vr no 9 - EST:	3,87,005
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,16,284
						Total of Vr no 9 - MIS:	2,16,284
						Total of SHAHJAHANPUR (15):	**98,52,010**

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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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,03,986
						06 Other Allowances	4,500
						55 House Rent Allowance	10,090
						Total of Vr no 1 - EST:	5,70,276
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,94,300
						03 Dearness Allowance	5,18,694
						55 House Rent Allowance	27,870
						Total of Vr no 2 - EST:	14,40,864
	2 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	6,790
						Total of Vr no 2 - MIS:	6,790
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	2,67,412
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,500
						Total of Vr no 3 - MIS:	62,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,68,570
						03 Dearness Allowance	4,45,771
						55 House Rent Allowance	29,905
						Total of Vr no 4 - EST:	12,44,246
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,94,300
						03 Dearness Allowance	5,36,580
						55 House Rent Allowance	27,870
						Total of Vr no 5 - EST:	14,58,750
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,11,020
						06 Other Allowances	4,500
						55 House Rent Allowance	10,090
						Total of Vr no 6 - EST:	5,77,310
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	71,502
						Total of Vr no 7 - EST:	71,502
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	28,136
						Total of Vr no 8 - EST:	28,136
						Total of SHAMLI (91):	**57,87,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,67,412
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	72,000
						Total of Vr no 1 - MIS:	72,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,62,512
						Total of Vr no 10 - MIS:	1,62,512
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 11 - MIS:	60,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,66,300
						03 Dearness Allowance	5,02,454
						55 House Rent Allowance	28,310
						Total of Vr no 2 - EST:	13,97,064
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,920
						Total of Vr no 2 - MIS:	21,920
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,53,526
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	4,22,726
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,29,679
						Total of Vr no 3 - MIS:	1,29,679
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,95,193
						03 Dearness Allowance	5,19,212
						55 House Rent Allowance	14,449
						Total of Vr no 4 - EST:	14,28,854
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	65,429
						03 Dearness Allowance	33,491
						Total of Vr no 5 - EST:	98,920
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,07,600
						Total of Vr no 5 - MIS:	1,07,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	99,840
						06 Other Allowances	4,500
						Total of Vr no 6 - EST:	2,70,740
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,63,072
						Total of Vr no 6 - MIS:	1,63,072
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,66,300
						03 Dearness Allowance	5,19,780
						55 House Rent Allowance	28,310
						Total of Vr no 7 - EST:	14,14,390
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,58,820
						06 Other Allowances	4,500
						Total of Vr no 8 - EST:	4,28,020
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,870
						Total of Vr no 8 - MIS:	3,870
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,15,594
						03 Dearness Allowance	5,49,356
						55 House Rent Allowance	14,799
						Total of Vr no 9 - EST:	14,79,749
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,272
						Total of Vr no 9 - MIS:	45,272
						Total of SIDDHARTH NAGAR (67):	**80,85,800**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,19,016
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	3,30,056
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,66,011
						Total of Vr no 1 - MIS:	2,66,011
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,72,800
						03 Dearness Allowance	6,22,224
						55 House Rent Allowance	33,620
						Total of Vr no 2 - EST:	17,28,644
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,506
						03 Dearness Allowance	21,164
						Total of Vr no 3 - EST:	58,670
						Total of SITAPUR (46):	**23,83,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,07,300
						03 Dearness Allowance	62,234
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,73,314
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,52,543
						Total of Vr no 1 - MIS:	3,52,543
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,16,329
						03 Dearness Allowance	10,29,797
						55 House Rent Allowance	58,640
						Total of Vr no 10 - EST:	28,04,766
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	94,140
						06 Other Allowances	4,500
						Total of Vr no 11 - EST:	2,55,540
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,03,539
						03 Dearness Allowance	9,02,123
						55 House Rent Allowance	50,800
						Total of Vr no 12 - EST:	24,56,462
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,65,200
						03 Dearness Allowance	3,85,816
						06 Other Allowances	4,500
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	10,78,526
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,21,291
						Total of Vr no 2 - MIS:	5,21,291
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,60,370
						06 Other Allowances	4,500
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	4,44,520
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,01,713
						Total of Vr no 3 - MIS:	4,01,713
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,37,553
						03 Dearness Allowance	10,07,781
						55 House Rent Allowance	61,055
						Total of Vr no 4 - EST:	28,06,389
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	44,204

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	4 - MIS					Total of Vr no 4 - MIS:	44,204
	5 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,300
						Total of Vr no 5 - CON:	2,300
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	91,002
						06 Other Allowances	4,500
						Total of Vr no 5 - EST:	2,52,402
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 6 - CON:	60,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,02,550
						03 Dearness Allowance	8,71,479
						55 House Rent Allowance	50,800
						Total of Vr no 6 - EST:	24,24,829
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,07,300
						03 Dearness Allowance	64,380
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,75,460
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	70,382
						Total of Vr no 7 - MIS:	70,382
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,19,719
						03 Dearness Allowance	3,71,832
						06 Other Allowances	4,500
						55 House Rent Allowance	23,010
						Total of Vr no 8 - EST:	10,19,061
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,65,900
						06 Other Allowances	4,500
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	4,50,050
						Total of SONBHADRA (69):	**1,57,93,752**

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 MAY 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,53,217
						03 Dearness Allowance	6,10,865
						55 House Rent Allowance	15,810
						Total of Vr no 1 - EST:	16,79,892
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,984
						Total of Vr no 1 - MIS:	2,984
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,70,900
						03 Dearness Allowance	96,512
						Total of Vr no 2 - EST:	2,67,412
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,40,000
						Total of Vr no 2 - MIS:	2,40,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,77,000
						03 Dearness Allowance	3,92,660
						55 House Rent Allowance	21,000
						Total of Vr no 3 - EST:	10,90,660
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	7,47,898
						Total of Vr no 3 - MIS:	7,47,898
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						Total of Vr no 4 - EST:	2,62,912
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	9,225
						Total of Vr no 4 - MIS:	9,225
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,200
						03 Dearness Allowance	4,176
						Total of Vr no 5 - EST:	11,376
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	38,823
						03 Dearness Allowance	22,518
						Total of Vr no 6 - EST:	61,341
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,20,344
						03 Dearness Allowance	68,551
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,90,995
						Total of SRAVASTI (85):	**45,64,695**

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,43,028
						Total of Vr no 1 - EST:	3,94,128
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,17,285
						Total of Vr no 1 - MIS:	2,17,285
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,45,200
						03 Dearness Allowance	10,12,216
						55 House Rent Allowance	55,920
						Total of Vr no 2 - EST:	28,13,336
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	35,032
						Total of Vr no 2 - MIS:	35,032
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	47,855
						Total of Vr no 3 - MIS:	47,855
	4 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	17,794
						Total of Vr no 4 - MIS:	17,794
						Total of SULTANPUR (52):	**35,25,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,13,000
						03 Dearness Allowance	3,55,540
						06 Other Allowances	5,000
						55 House Rent Allowance	24,620
						Total of Vr no 1 - EST:	9,98,160
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,04,143
						Total of Vr no 1 - MIS:	2,04,143
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,71,700
						03 Dearness Allowance	10,27,586
						55 House Rent Allowance	49,700
						Total of Vr no 11 - EST:	28,48,986
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	68,734
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,24,265
						03 Dearness Allowance	10,34,559
						55 House Rent Allowance	80,293
						Total of Vr no 13 - EST:	28,39,117
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,93,026
						03 Dearness Allowance	3,55,815
						06 Other Allowances	5,000
						55 House Rent Allowance	23,977
						Total of Vr no 14 - EST:	9,77,818
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,26,452
						03 Dearness Allowance	9,15,870
						55 House Rent Allowance	63,033
						Total of Vr no 15 - EST:	25,05,355
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,56,420
						55 House Rent Allowance	8,610
						Total of Vr no 16 - EST:	4,25,730
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,72,100
						03 Dearness Allowance	9,11,818
						55 House Rent Allowance	65,270
						Total of Vr no 2 - EST:	25,49,188
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	22,676
						Total of Vr no 2 - MIS:	22,676

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	3 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 3 - CON:	15,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,39,561
						03 Dearness Allowance	80,945
						55 House Rent Allowance	6,106
						Total of Vr no 3 - EST:	2,26,612
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,45,871
						03 Dearness Allowance	84,605
						55 House Rent Allowance	7,723
						Total of Vr no 4 - EST:	2,38,199
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,48,236
						Total of Vr no 4 - MIS:	3,48,236
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,42,058
						03 Dearness Allowance	10,68,476
						55 House Rent Allowance	85,865
						Total of Vr no 5 - EST:	29,96,399
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	13,500
						Total of Vr no 5 - MIS:	13,500
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,51,206
						55 House Rent Allowance	8,610
						Total of Vr no 6 - EST:	4,20,516
						Total of UNNAO (44):	**1,76,98,369**

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 MAY 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						Total of Vr no 1 - EST:	35,392
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,70,900
						03 Dearness Allowance	96,512
						Total of Vr no 2 - EST:	2,67,412

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,89,091
						Total of Vr no 1 - MIS:	2,89,091
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,66,900
						03 Dearness Allowance	5,60,802
						06 Other Allowances	4,560
						55 House Rent Allowance	8,560
						Total of Vr no 3 - EST:	15,40,822
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,83,500
						03 Dearness Allowance	3,38,430
						55 House Rent Allowance	18,340
						Total of Vr no 4 - EST:	9,40,270
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,54,683
						03 Dearness Allowance	6,69,716
						55 House Rent Allowance	37,400
						Total of Vr no 5 - EST:	18,61,799
						Total of VARANASI (27):	**49,34,786**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	10 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	38,898
	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	85,410
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	39,360
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	86,420
	5 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,62,262
						Total of Vr no 31 - GIA:	11,62,262
						Total of AGRA (08):	**15,21,550**

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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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,315
						Total of Vr no 4 - MIS:	2,315
	5 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,700
						Total of Vr no 5 - MIS:	77,700
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,62,062
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,600
						03 Dearness Allowance	42,688
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,18,688
	7 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,665
						Total of Vr no 7 - MIS:	1,24,665
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,75,926

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,89,504
						Total of Vr no 15 - GIA:	12,89,504
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,85,486
						Total of Vr no 16 - GIA:	16,85,486
						Total of ALIGARH (06):	**36,36,346**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	44,040
						Total of Vr no 11 - EST:	1,17,440
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	64,200
						03 Dearness Allowance	38,520
						55 House Rent Allowance	3,220
						Total of Vr no 12 - EST:	1,05,940
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,170
						Total of Vr no 2 - MIS:	1,09,170
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	42,572
						Total of Vr no 4 - EST:	1,15,972
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,200
						03 Dearness Allowance	37,236
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,04,656

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,66,00,682
						Total of Vr no 14 - GIA:	1,66,00,682
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,93,199
						Total of Vr no 16 - GIA:	15,93,199

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	25 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	15,70,248
						Total of Vr no 25 - GIA:	15,70,248

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
						Total of AMBEDKAR NAGAR (74):	**2,03,93,165**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	60,120
						Total of AURAIYA (81):	**60,120**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						55 House Rent Allowance	6,500
						Total of Vr no 1 - EST:	2,13,954
	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 10 - MIS:	54,495
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,494
						Total of Vr no 13 - MIS:	54,494
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,88,050
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 9 - MIS:	51,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,01,602
						Total of Vr no 33 - GIA:	83,01,602
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	99,32,057
						Total of Vr no 34 - GIA:	99,32,057
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,72,544
						Total of Vr no 42 - GIA:	35,72,544
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,92,386
						Total of Vr no 43 - GIA:	31,92,386

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	35 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	1,51,582

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	35 - GIA	Second	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 35 - GIA:	1,51,582
	41 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,21,157
						Total of Vr no 41 - GIA:	3,21,157
	49 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,51,359
						Total of Vr no 49 - GIA:	3,51,359

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,35,940
						Total of AZAMGARH (34):	**2,65,21,520**

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,20,204
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	344 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,75,000
						Total of Vr no 344 - PEN:	8,75,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	344 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,75,000
						Total of Vr no 344 - PEN:	8,75,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,56,850
						Total of Vr no 19 - GIA:	2,56,850
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,982
						Total of Vr no 20 - GIA:	58,982
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,20,886
						Total of Vr no 21 - GIA:	7,20,886

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TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	15 - GIA	Second	Voted	No Objection	220280800 03 00 20	Subsidiary Grant-General (non pay)	1,21,380
						Total of Vr no 15 - GIA:	1,21,380
	16 - GIA	Second	Voted	No Objection	220280800 03 00 20	Subsidiary Grant-General (non pay)	1,21,380
						Total of Vr no 16 - GIA:	1,21,380
						Total of BADAUN (13):	**31,87,380**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	80,230
	24 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,280
						Total of Vr no 24 - MIS:	1,280
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	81,210
	8 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,920
						Total of Vr no 8 - EST:	3,920
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848
						Total of BAGPAT (83):	**2,98,946**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,14,260
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 1 - MIS:	42,840
	13 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	31,185
						Total of Vr no 13 - MIS:	31,185
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,04,088
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 2 - MIS:	52,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	23,528
						Total of Vr no 9 - MIS:	23,528

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,59,258
						Total of Vr no 17 - GIA:	19,59,258

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	79,440
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	BAHRAICH (51)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	2 - EST	First	Voted	No Objection	225000102 03 00	55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of BAHRAICH (51):	**25,44,297**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

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	18 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	45,320
						Total of Vr no 19 - MIS:	45,320
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	62,458
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	13,018
						Total of Vr no 20 - MIS:	13,018
	21 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 21 - MIS:	3,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,500
						03 Dearness Allowance	55,970
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,56,820
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 5 - MIS:	22,140
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 6 - MIS:	22,140
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	63,230
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,500
						03 Dearness Allowance	57,900
						55 House Rent Allowance	4,350
						Total of Vr no 9 - EST:	1,58,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	50,88,522
						Total of Vr no 14 - GIA:	50,88,522

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,86,364
						Total of Vr no 21 - GIA:	4,86,364

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
						Total of BALLIA (31):	**63,09,820**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						55 House Rent Allowance	6,490
						Total of Vr no 5 - EST:	2,37,012

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,97,988
						Total of Vr no 19 - GIA:	9,97,988
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,99,786
						Total of Vr no 20 - GIA:	14,99,786
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,91,500
						Total of Vr no 21 - GIA:	14,91,500
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,77,324
						Total of Vr no 22 - GIA:	13,77,324
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,52,852
						Total of Vr no 23 - GIA:	12,52,852
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,80,124
						Total of Vr no 24 - GIA:	9,80,124
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,79,812
						Total of Vr no 25 - GIA:	17,79,812
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,94,944
						Total of Vr no 26 - GIA:	11,94,944
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,00,560
						Total of Vr no 27 - GIA:	12,00,560
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,58,180
						Total of Vr no 28 - GIA:	13,58,180
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,98,074
						Total of Vr no 29 - GIA:	12,98,074
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,01,316
						Total of Vr no 30 - GIA:	12,01,316
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,15,614
						Total of Vr no 31 - GIA:	8,15,614
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,26,508

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	32 - GIA					Total of Vr no 32 - GIA:	22,26,508
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,57,657
						Total of Vr no 33 - GIA:	17,57,657
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,44,378
						Total of Vr no 34 - GIA:	14,44,378
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,14,802
						Total of Vr no 35 - GIA:	14,14,802
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,82,326
						Total of Vr no 36 - GIA:	13,82,326
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,93,300
						Total of Vr no 37 - GIA:	12,93,300
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,29,832
						Total of Vr no 38 - GIA:	11,29,832
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,154
						Total of Vr no 43 - GIA:	12,32,154
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,154
						Total of Vr no 44 - GIA:	12,32,154

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
						Total of BALRAMPUR (79):	**2,98,76,165**

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	10 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 10 - MIS:	1,300
	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,980
						Total of Vr no 11 - MIS:	49,980
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,61,464
	3 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	55,200
						Total of Vr no 3 - MIS:	55,200
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	16,713
						Total of Vr no 9 - MIS:	16,713

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,99,066
						Total of Vr no 7 - GIA:	15,99,066
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,336
						Total of Vr no 8 - GIA:	13,29,336

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,47,084
						Total of Vr no 10 - GIA:	1,47,084
	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	1,47,084

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	9 - GIA	First	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 9 - GIA:	1,47,084
						Total of BANDA (26):	**35,44,925**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,14,760
						03 Dearness Allowance	1,24,526
						55 House Rent Allowance	9,250
						Total of Vr no 2 - EST:	3,48,536
	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,016

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,02,882
						Total of Vr no 19 - GIA:	5,02,882
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	581
						Total of Vr no 20 - GIA:	581
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,90,676
						Total of Vr no 21 - GIA:	7,90,676

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	77,800
						03 Dearness Allowance	45,124
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,26,844
						Total of BARABANKY (54):	**18,10,535**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						55 House Rent Allowance	15,960
						Total of Vr no 5 - EST:	2,71,604

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,80,678
						Total of Vr no 7 - GIA:	2,80,678
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,46,822
						Total of Vr no 8 - GIA:	3,46,822
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,96,862
						Total of Vr no 9 - GIA:	4,96,862

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	44 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,39,150
						Total of Vr no 44 - GIA:	3,39,150

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	97,800
						03 Dearness Allowance	56,724
						55 House Rent Allowance	8,640

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TREASURY NAME	BAREILLY (11)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST					Total of Vr no 1 - EST:	1,63,164
						Total of BAREILLY (11):	**19,19,700**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	5,680
						Total of Vr no 10 - EST:	2,02,320
	11 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,832
						Total of Vr no 11 - EST:	9,832
	6 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	5,680
						Total of Vr no 7 - EST:	1,99,862
	7 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 7 - MIS:	30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,75,218
						Total of Vr no 13 - GIA:	17,75,218
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,52,622
						Total of Vr no 14 - GIA:	16,52,622
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,848
						Total of Vr no 15 - GIA:	1,38,848
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,67,752
						Total of Vr no 16 - GIA:	14,67,752
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,24,588
						Total of Vr no 17 - GIA:	15,24,588
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,01,094
						Total of Vr no 18 - GIA:	14,01,094
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,41,182
						Total of Vr no 19 - GIA:	12,41,182
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,03,382
						Total of Vr no 20 - GIA:	10,03,382
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,81,174

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	21 - GIA					Total of Vr no 21 - GIA:	12,81,174
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,67,508
						Total of Vr no 22 - GIA:	11,67,508
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,13,604
						Total of Vr no 23 - GIA:	14,13,604
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,27,442
						Total of Vr no 24 - GIA:	12,27,442
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,738
						Total of Vr no 27 - GIA:	12,42,738
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,89,604
						Total of Vr no 41 - GIA:	12,89,604

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	36 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	14,60,844
						Total of Vr no 36 - GIA:	14,60,844

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	81,700
						03 Dearness Allowance	47,386
						06 Other Allowances	1,000
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,34,046
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	81,700
						03 Dearness Allowance	49,020
						06 Other Allowances	1,000
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,35,680
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	6,536
						Total of Vr no 3 - EST:	6,536

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	MAY 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	BASTI (33)

Total of BASTI (33):	2,00,07,076

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 1 - MIS:	42,840
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	8,700
						Total of Vr no 13 - MIS:	8,700
	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 14 - MIS:	21,420
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,240
						Total of Vr no 15 - MIS:	1,10,240
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,32,450
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 4 - EST:	36,498
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						Total of Vr no 5 - EST:	36,960
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	81,500
						03 Dearness Allowance	48,900
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,34,080

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,33,746
						Total of Vr no 13 - GIA:	11,33,746
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,80,030
						Total of Vr no 14 - GIA:	13,80,030
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,14,680
						Total of Vr no 15 - GIA:	12,14,680

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,12,908
						Total of Vr no 16 - GIA:	8,12,908
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,79,751
						Total of Vr no 17 - GIA:	13,79,751
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,58,468
						Total of Vr no 33 - GIA:	15,58,468
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,29,640
						Total of Vr no 39 - GIA:	12,29,640
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,47,830
						Total of Vr no 40 - GIA:	11,47,830
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,97,180
						Total of Vr no 41 - GIA:	13,97,180
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,77,690
						Total of Vr no 42 - GIA:	15,77,690
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,03,940
						Total of Vr no 43 - GIA:	13,03,940
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,12,908
						Total of Vr no 44 - GIA:	8,12,908
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	60,182
						Total of Vr no 46 - GIA:	60,182
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,721
						Total of Vr no 47 - GIA:	69,721
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	76,888
						Total of Vr no 48 - GIA:	76,888

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	32 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,51,778
						Total of Vr no 32 - GIA:	2,51,778
	34 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,24,168
						Total of Vr no 34 - GIA:	3,24,168
	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	1,27,274

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	45 - GIA	Second	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 45 - GIA:	1,27,274
						Total of BIJNORE (12):	**1,63,81,970**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,200
						Total of Vr no 1 - MIS:	2,200
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	36,360
						Total of Vr no 2 - MIS:	36,360
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,600
						03 Dearness Allowance	42,688
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,20,298

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,83,624
						Total of Vr no 28 - GIA:	12,83,624

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	27 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,94,802
						Total of Vr no 27 - GIA:	4,94,802

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	38,230
						Total of BULANDSHAHAR (05):	**19,75,514**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,615
						Total of Vr no 15 - MIS:	5,615
	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,400
						Total of Vr no 16 - MIS:	1,400
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	56,802
	4 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	92,712
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,450
						Total of Vr no 7 - MIS:	51,450
	8 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,000
						Total of Vr no 8 - MIS:	1,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,88,164

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TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	54 - GIA					Total of Vr no 54 - GIA:	4,88,164
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,63,070
						Total of Vr no 55 - GIA:	8,63,070
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,39,085
						Total of Vr no 83 - GIA:	15,39,085
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,60,788
						Total of Vr no 84 - GIA:	15,60,788
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,66,746
						Total of Vr no 85 - GIA:	12,66,746

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	56 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,96,707
						Total of Vr no 56 - GIA:	1,96,707
	57 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,96,707
						Total of Vr no 57 - GIA:	1,96,707

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of CHANDAULI (77):	**63,90,944**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,166
	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,77,180
						Total of Vr no 10 - GIA:	14,77,180
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,71,020
						Total of Vr no 11 - GIA:	11,71,020
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,55,696
						Total of Vr no 12 - GIA:	13,55,696
	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,584
						Total of Vr no 13 - GIA:	12,20,584
	9 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,27,762
						Total of Vr no 9 - GIA:	16,27,762

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	14 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,03,164
						Total of Vr no 14 - GIA:	3,03,164
	15 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,99,554
						Total of Vr no 15 - GIA:	3,99,554
						Total of CHATRAPATI S M NAGAR (89):	**76,81,292**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,698
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,13,410
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	37,698
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,13,410

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
						Total of CHITRAKOOT (87):	**3,77,612**

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	4 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	30,000
						Total of Vr no 4 - MIS:	30,000
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	63,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,61,086
						Total of Vr no 10 - GIA:	6,61,086
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,46,338
						Total of Vr no 11 - GIA:	7,46,338
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,23,788
						Total of Vr no 12 - GIA:	12,23,788
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,916
						Total of Vr no 16 - GIA:	27,916
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,83,876
						Total of Vr no 34 - GIA:	16,83,876
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,83,876
						Total of Vr no 35 - GIA:	16,83,876
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,420
						Total of Vr no 36 - GIA:	8,17,420
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,54,864
						Total of Vr no 37 - GIA:	2,54,864
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,420
						Total of Vr no 38 - GIA:	8,17,420
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,54,864
						Total of Vr no 39 - GIA:	2,54,864
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,05,692
						Total of Vr no 40 - GIA:	5,05,692

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,07,638
						Total of Vr no 41 - GIA:	14,07,638
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,75,556
						Total of Vr no 42 - GIA:	3,75,556
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,07,638
						Total of Vr no 43 - GIA:	14,07,638
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,72,688
						Total of Vr no 44 - GIA:	11,72,688
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,40,900
						Total of Vr no 45 - GIA:	12,40,900
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,79,212
						Total of Vr no 46 - GIA:	12,79,212
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,40,880
						Total of Vr no 49 - GIA:	8,40,880
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,88,370
						Total of Vr no 50 - GIA:	5,88,370
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,71,652
						Total of Vr no 51 - GIA:	14,71,652
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,71,652
						Total of Vr no 52 - GIA:	14,71,652
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,84,938
						Total of Vr no 53 - GIA:	10,84,938
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,84,938
						Total of Vr no 54 - GIA:	10,84,938
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,77,298
						Total of Vr no 55 - GIA:	3,77,298
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,77,298
						Total of Vr no 56 - GIA:	3,77,298
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,364
						Total of Vr no 6 - GIA:	12,11,364
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,364
						Total of Vr no 7 - GIA:	12,11,364
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,40,880
						Total of Vr no 71 - GIA:	8,40,880
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,88,370
						Total of Vr no 72 - GIA:	5,88,370
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,75,642

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	8 - GIA					Total of Vr no 8 - GIA:	11,75,642
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,278
						Total of Vr no 9 - GIA:	66,278
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,82,376
						Total of Vr no 91 - GIA:	10,82,376
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,82,376
						Total of Vr no 92 - GIA:	10,82,376

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	47 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 47 - GIA:	3,90,558
	48 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,89,170
						Total of Vr no 48 - GIA:	2,89,170
	93 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,27,024
						Total of Vr no 93 - GIA:	3,27,024

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
						Total of DEORIA (35):	**3,13,15,754**

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,860
						Total of Vr no 10 - MIS:	1,860
	11 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,312
						Total of Vr no 11 - MIS:	5,312
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,440
						Total of Vr no 12 - MIS:	10,440
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,700
						Total of Vr no 13 - MIS:	19,700
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	65,000
						Total of Vr no 14 - MIS:	65,000
	17 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	9,765
						Total of Vr no 17 - MIS:	9,765
	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	16,300
						Total of Vr no 18 - MIS:	16,300
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 19 - MIS:	20,000
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	38,160
	9 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of ETAH (10):	**2,26,235**

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 4 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,89,298
						Total of Vr no 1 - GIA:	10,89,298

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,79,289
						Total of Vr no 19 - GIA:	1,79,289
	20 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	98,889
						Total of Vr no 20 - GIA:	98,889
	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	98,889
						Total of Vr no 21 - GIA:	98,889
	22 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,38,159
						Total of Vr no 22 - GIA:	1,38,159

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398

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TREASURY NAME ETAWAH (19)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	48,314
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160
						Total of ETAWAH (19):	**17,71,536**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,07,900
						03 Dearness Allowance	62,582
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,75,312
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	46,600
						03 Dearness Allowance	27,028
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	75,928
	25 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 25 - MIS:	11,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,740
						Total of Vr no 7 - MIS:	5,740
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 8 - MIS:	54,580

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	515 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,75,000
						Total of Vr no 515 - PEN:	45,75,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	515 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,75,000
						Total of Vr no 515 - PEN:	45,75,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,05,132
						Total of Vr no 11 - GIA:	21,05,132

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	35 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,46,370
						Total of Vr no 35 - GIA:	1,46,370

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	70,908
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,400
						03 Dearness Allowance	30,392
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	85,152
						Total of FAIZABAD (49):	**1,18,80,122**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 16 - MIS:	2,500
	18 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,399
						Total of Vr no 18 - MIS:	2,399
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 3 - MIS:	21,933
	6 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	390
						Total of Vr no 6 - MIS:	390
	7 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	1,231
						Total of Vr no 7 - MIS:	1,231
	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	8,100
						Total of Vr no 8 - MIS:	8,100
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	38,160
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,210
						Total of Vr no 9 - MIS:	8,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,92,012
						Total of Vr no 1 - GIA:	18,92,012

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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME FATEHGARH (18)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	70,908
	1 - LTC	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - LTC:	5,000
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,780
						Total of FATEHGARH (18):	**21,81,741**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,47,618
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 2 - MIS:	42,840
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,600
						03 Dearness Allowance	54,360
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,49,430
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,248
						Total of Vr no 6 - EST:	7,248

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	57,48,600
						Total of Vr no 14 - GIA:	57,48,600
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,70,960
						Total of Vr no 21 - GIA:	2,70,960
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,23,440
						Total of Vr no 22 - GIA:	12,23,440

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,58,282
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	2,810

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TREASURY NAME FATEHPUR (21)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	2 - EST					Total of Vr no 2 - EST:	1,60,250
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	7,872
						Total of Vr no 3 - EST:	7,872
						Total of FATEHPUR (21):	**79,16,540**

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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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 2 - MIS:	42,840
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,48,768
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,600
						03 Dearness Allowance	54,960
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,50,600
	5 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,88,805
						Total of Vr no 24 - GIA:	14,88,805

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,95,636
						Total of Vr no 21 - GIA:	1,95,636

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME FIROZABAD (68)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	50,036
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	50,640
						Total of FIROZABAD (68):	**22,33,925**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	7 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,150
						Total of Vr no 7 - MIS:	2,150
	8 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,248
						Total of Vr no 8 - MIS:	4,248

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of GAUTAM BUDHA NAGAR (76):	**81,794**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 1 - EST:	89,902
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,700
						03 Dearness Allowance	38,686
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,08,606
	5 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,320
						Total of Vr no 5 - MIS:	47,320
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,280
						Total of Vr no 6 - MIS:	7,280
	7 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,240
						Total of Vr no 7 - MIS:	21,240
	8 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,240
						Total of Vr no 8 - MIS:	21,240
	9 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	65,054
						Total of Vr no 9 - MIS:	65,054

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,17,51,957
						Total of Vr no 23 - GIA:	2,17,51,957
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,25,93,402
						Total of Vr no 24 - GIA:	1,25,93,402

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	44 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	98,889

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TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	44 - GIA	Second	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 44 - GIA:	98,889
	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	98,889
						Total of Vr no 45 - GIA:	98,889

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698

Total of GAZIPUR (30): 3,49,41,477

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	67,082
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,550
						Total of Vr no 11 - MIS:	2,550
	17 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,995
						Total of Vr no 17 - MIS:	9,995
	18 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 18 - MIS:	21,420
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	67,880
	20 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,192
						Total of Vr no 20 - EST:	3,192
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 4 - MIS:	21,420
	9 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	7,154
						Total of Vr no 9 - MIS:	7,154
						Total of GHAZIABAD (59):	**2,00,693**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 4 - MIS:	42,840
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						06 Other Allowances	1,000
						55 House Rent Allowance	7,630
						Total of Vr no 5 - EST:	2,59,218
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	29,540
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						06 Other Allowances	2,000
						Total of Vr no 7 - EST:	2,14,352
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	67 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,96,316
						Total of Vr no 67 - GIA:	13,96,316
	68 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,02,658
						Total of Vr no 68 - GIA:	10,02,658
	69 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,48,318
						Total of Vr no 69 - GIA:	14,48,318
	70 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,87,660
						Total of Vr no 70 - GIA:	10,87,660
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,13,886
						Total of Vr no 86 - GIA:	12,13,886
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,98,550
						Total of Vr no 88 - GIA:	15,98,550

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	89 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,40,578
						Total of Vr no 89 - GIA:	3,40,578

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of GONDA (50):	**88,08,024**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	90
						55 House Rent Allowance	16,100
						Total of Vr no 1 - EST:	3,18,444
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 1 - MIS:	42,840
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,14,780
						06 Other Allowances	90
						55 House Rent Allowance	16,100
						Total of Vr no 17 - EST:	3,22,270
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	60,960
						55 House Rent Allowance	9,960
						Total of Vr no 18 - EST:	1,72,520
	19 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,128
						Total of Vr no 19 - EST:	8,128
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						55 House Rent Allowance	9,960
						Total of Vr no 2 - EST:	1,70,488
	21 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	15,304
						Total of Vr no 21 - EST:	15,304
	29 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 29 - MIS:	21,420
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,24,280
						Total of Vr no 1 - GIA:	15,24,280
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,56,399
						Total of Vr no 2 - GIA:	9,56,399
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,51,534
						Total of Vr no 27 - GIA:	16,51,534
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,20,702
						Total of Vr no 3 - GIA:	18,20,702
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,55,983
						Total of Vr no 4 - GIA:	4,55,983
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,04,850
						Total of Vr no 43 - GIA:	16,04,850
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,77,264
						Total of Vr no 44 - GIA:	14,77,264
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,31,354
						Total of Vr no 5 - GIA:	10,31,354
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,23,884
						Total of Vr no 6 - GIA:	31,23,884
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,17,280
						Total of Vr no 9 - GIA:	16,17,280

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	53 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	23,22,725
						Total of Vr no 53 - GIA:	23,22,725

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	65,400
						03 Dearness Allowance	37,932

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TREASURY NAME GORAKHPUR (32)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,09,772
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	65,400
						03 Dearness Allowance	39,240
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,11,080
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,232
						Total of Vr no 4 - EST:	5,232
						Total of GORAKHPUR (32):	**1,89,92,953**

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TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,32,510
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,01,086
	3 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,000
						Total of Vr no 3 - MIS:	49,000
	4 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,994
						Total of Vr no 4 - MIS:	3,994
						Total of HAMIRPUR (25):	**2,86,590**

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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	10 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 10 - MIS:	1,769
	11 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,747
						Total of Vr no 11 - MIS:	1,747
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	1,59,670
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,800
						Total of Vr no 6 - MIS:	46,800
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 7 - MIS:	21,933
	8 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 8 - MIS:	21,933

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	12 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,40,578
						Total of Vr no 12 - GIA:	3,40,578
						Total of HAPUR (90):	**5,94,430**

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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	15 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	25,000
						Total of Vr no 15 - MIS:	25,000
	27 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,000
						Total of Vr no 28 - MIS:	6,000
	29 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,026
						Total of Vr no 29 - MIS:	1,026
	32 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 32 - MIS:	21,420
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 4 - MIS:	21,420
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 5 - MIS:	21,420
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	63,166
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,610
						Total of Vr no 6 - MIS:	2,610
	7 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 7 - MIS:	4,600
	8 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,940
	9 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 9 - MIS:	1,061

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,871
						Total of Vr no 18 - GIA:	55,871
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,534
						Total of Vr no 19 - GIA:	12,10,534
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,25,590
						Total of Vr no 43 - GIA:	12,25,590

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	20 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 20 - GIA:	3,90,558
	44 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 44 - GIA:	3,90,558

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,01,500
						03 Dearness Allowance	58,870
						55 House Rent Allowance	4,320
						Total of Vr no 1 - EST:	1,64,690
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,01,500
						03 Dearness Allowance	60,900
						55 House Rent Allowance	4,320
						Total of Vr no 2 - EST:	1,66,720
						Total of HARDOI (47):	**38,59,184**

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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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,27,700
						03 Dearness Allowance	76,620
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	2,05,980
	12 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,132
						Total of Vr no 12 - MIS:	6,132
	13 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,800
						Total of Vr no 13 - MIS:	1,800
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,598
						Total of Vr no 15 - MIS:	54,598
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	2,03,426
						Total of HATHRAS (78):	**4,71,936**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	38,230
						Total of JALAUN (24):	**75,928**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,36,672
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 1 - MIS:	42,840
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,38,360
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	81,210
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	80,230

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,57,608
						Total of Vr no 33 - GIA:	12,57,608
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,96,722
						Total of Vr no 34 - GIA:	14,96,722
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,31,464
						Total of Vr no 35 - GIA:	13,31,464
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,21,548
						Total of Vr no 36 - GIA:	13,21,548
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,064
						Total of Vr no 37 - GIA:	12,03,064
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,064
						Total of Vr no 38 - GIA:	12,03,064
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,08,266

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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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	39 - GIA					Total of Vr no 39 - GIA:	11,08,266
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,25,972
						Total of Vr no 40 - GIA:	8,25,972
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,28,836
						Total of Vr no 41 - GIA:	12,28,836
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,78,884
						Total of Vr no 42 - GIA:	13,78,884
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,21,968
						Total of Vr no 43 - GIA:	23,21,968
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,58,590
						Total of Vr no 50 - GIA:	14,58,590
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,45,584
						Total of Vr no 51 - GIA:	12,45,584
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,65,584
						Total of Vr no 52 - GIA:	5,65,584
	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,55,690
						Total of Vr no 61 - GIA:	4,55,690
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,51,806
						Total of Vr no 62 - GIA:	7,51,806
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,14,85,150
						Total of Vr no 65 - GIA:	2,14,85,150
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,44,194
						Total of Vr no 68 - GIA:	20,44,194
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,38,620
						Total of Vr no 69 - GIA:	11,38,620
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	60,80,450
						Total of Vr no 71 - GIA:	60,80,450

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	70 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,93,414
						Total of Vr no 70 - GIA:	3,93,414

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

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	Not Available	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	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
						Total of JAUNPUR (29):	**5,08,51,648**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,31,000
						03 Dearness Allowance	78,600
						55 House Rent Allowance	11,600
						Total of Vr no 14 - EST:	2,21,200
	28 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,875
						Total of Vr no 28 - MIS:	49,875
	42 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,932
						Total of Vr no 42 - MIS:	8,932
	43 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,475
						Total of Vr no 43 - MIS:	6,475
	44 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	17,110
						Total of Vr no 44 - MIS:	17,110
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						55 House Rent Allowance	11,600
						Total of Vr no 5 - EST:	2,18,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,32,064
						Total of Vr no 1 - GIA:	20,32,064
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,26,546
						Total of Vr no 2 - GIA:	18,26,546
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,11,652
						Total of Vr no 3 - GIA:	13,11,652
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,41,213
						Total of Vr no 35 - GIA:	16,41,213
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,01,280
						Total of Vr no 4 - GIA:	9,01,280
						Total of JHANSI (23):	**82,34,927**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	65,492
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,27,600
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,27,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,26,176
						Total of Vr no 10 - GIA:	5,26,176
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,75,614
						Total of Vr no 11 - GIA:	5,75,614
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,79,228
						Total of Vr no 12 - GIA:	6,79,228
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,94,536
						Total of Vr no 13 - GIA:	6,94,536
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,57,876
						Total of Vr no 14 - GIA:	7,57,876
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,26,214
						Total of Vr no 15 - GIA:	9,26,214

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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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,87,092
						Total of Vr no 16 - GIA:	12,87,092
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,42,778
						Total of Vr no 17 - GIA:	13,42,778
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,36,886
						Total of Vr no 9 - GIA:	2,36,886

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of JYOTIBA FULLE NAGAR (86):	**74,72,390**

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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						Total of Vr no 10 - EST:	1,15,360
	3 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	21,560
						Total of Vr no 3 - MIS:	21,560
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	4 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 4 - MIS:	54,075
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 5 - EST:	1,13,918
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	38,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,77,74,358
						Total of Vr no 7 - GIA:	1,77,74,358

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,83,972
						Total of Vr no 9 - GIA:	7,83,972
						Total of KANNAUJ (84):	**1,89,39,101**

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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	6,595
						Total of Vr no 11 - MIS:	6,595
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	6,990
						Total of Vr no 12 - MIS:	6,990
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 4 - MIS:	42,840
	8 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 8 - MIS:	1,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,78,908
						Total of Vr no 1 - GIA:	11,78,908

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	8 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,97,778
						Total of Vr no 8 - GIA:	1,97,778
	9 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,97,024
						Total of Vr no 9 - GIA:	2,97,024

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	MAY 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	18,38,297

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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 18 - MIS:	54,600
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						06 Other Allowances	40
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	2,32,818
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						55 House Rent Allowance	8,020
						Total of Vr no 6 - EST:	1,46,902

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,35,19,258
						Total of Vr no 13 - GIA:	1,35,19,258
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,12,43,681
						Total of Vr no 14 - GIA:	1,12,43,681
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,766
						Total of Vr no 47 - GIA:	9,20,766
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,44,848
						Total of Vr no 48 - GIA:	16,44,848
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,98,249
						Total of Vr no 52 - GIA:	12,98,249
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,15,756
						Total of Vr no 53 - GIA:	13,15,756

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	51 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,47,044

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	51 - GIA					Total of Vr no 51 - GIA:	2,47,044

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	49,916
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	1,67,086
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	49,916
	4 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	49,916
	5 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	9,560
						Total of Vr no 5 - EST:	1,67,086
	6 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	9,560
						Total of Vr no 6 - EST:	1,67,086
						Total of KANPUR NAGAR (20):	**3,12,74,928**

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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	3,600
						Total of Vr no 10 - MIS:	3,600
	8 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	21,100
						Total of Vr no 8 - MIS:	21,100
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	11,297
						Total of Vr no 9 - MIS:	11,297

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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	50,640
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	50,640
						Total of KANSHIRAM NAGAR (88):	**1,37,277**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 11 - EST:	85,760
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	65,860
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 6 - EST:	84,688
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	65,062
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,669
						Total of Vr no 8 - MIS:	32,669
	9 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,889
						Total of Vr no 9 - MIS:	1,889

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,86,574
						Total of Vr no 39 - GIA:	25,86,574
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,37,35,244
						Total of Vr no 40 - GIA:	1,37,35,244
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,18,810
						Total of Vr no 47 - GIA:	26,18,810
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,93,470
						Total of Vr no 48 - GIA:	1,38,93,470

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	41 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,81,116
						Total of Vr no 41 - GIA:	7,81,116

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 1 - EST:	36,498
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,10,250
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						Total of Vr no 3 - EST:	36,960
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,11,610
						Total of KAUSHAMBI (82):	**3,42,46,460**

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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,30,360
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,550
						03 Dearness Allowance	47,943
						55 House Rent Allowance	2,470
						Total of Vr no 2 - EST:	99,963

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,52,178
						Total of Vr no 10 - GIA:	12,52,178
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,42,788
						Total of Vr no 11 - GIA:	14,42,788

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	15 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 15 - GIA:	3,90,558
						Total of KHERI (48):	**33,37,267**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	66,958
	8 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	24,000
						Total of Vr no 8 - MIS:	24,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	35,900
						Total of Vr no 9 - MIS:	35,900
						Total of LALITPUR (58):	**1,26,858**

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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						06 Other Allowances	20
						55 House Rent Allowance	15,900
						Total of Vr no 1 - EST:	3,48,826
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	12,640
						Total of Vr no 2 - EST:	2,22,148

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,13,036
						Total of Vr no 37 - GIA:	1,38,13,036
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,49,00,352
						Total of Vr no 38 - GIA:	1,49,00,352

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	83 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 83 - GIA:	3,90,558

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST					Total of Vr no 1 - EST:	48,614

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	1 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	9,35,852
						Total of Vr no 1 - GIA:	9,35,852
	10 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,41,146
						Total of Vr no 10 - GIA:	1,41,146
	11 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	11,89,030
						Total of Vr no 11 - GIA:	11,89,030
	12 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	22,90,719
						Total of Vr no 12 - GIA:	22,90,719
	2 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	11,26,317
						Total of Vr no 2 - GIA:	11,26,317
	3 - GIA	First	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	3,22,869
						Total of Vr no 3 - GIA:	3,22,869
	4 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	11,23,230
						Total of Vr no 4 - GIA:	11,23,230
	5 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	9,35,852
						Total of Vr no 5 - GIA:	9,35,852
	6 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	14,96,547
						Total of Vr no 6 - GIA:	14,96,547
	7 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	8,30,752
						Total of Vr no 7 - GIA:	8,30,752
	8 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	4,92,952
						Total of Vr no 8 - GIA:	4,92,952
	9 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	2,24,554
						Total of Vr no 9 - GIA:	2,24,554
						Total of LUCKNOW (43):	**4,08,33,354**

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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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	107	Interest on Trusts and Endowment
Sub Head	03	Not Available	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 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	15,485
						Total of Vr no 1 - MIS:	15,485
	2 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	3,777
						Total of Vr no 2 - MIS:	3,777

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	101 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,54,000
						03 Dearness Allowance	92,400
						06 Other Allowances	90
						55 House Rent Allowance	15,420
						Total of Vr no 101 - EST:	2,61,910
	103 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	8,16,800
						03 Dearness Allowance	4,90,080
						06 Other Allowances	270
						55 House Rent Allowance	55,140
						Total of Vr no 103 - EST:	13,62,290
	104 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	18,820
						Total of Vr no 104 - EST:	1,69,380
	134 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,201
						Total of Vr no 134 - MIS:	7,201
	135 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	59,897
						Total of Vr no 135 - MIS:	59,897
	136 - MIS	Second	Voted	No Objection	207000001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,217
						Total of Vr no 136 - MIS:	71,217
	22 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	58,326
						03 Dearness Allowance	32,079
						55 House Rent Allowance	3,807
						Total of Vr no 22 - EST:	94,212
	26 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,16,567
						03 Dearness Allowance	67,609
						55 House Rent Allowance	23,313

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	26 - EST					Total of Vr no 26 - EST:	2,07,489
	27 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	5,019
						Total of Vr no 27 - EST:	1,53,697
	274 - TA	Second	Voted	No Objection	207000001 03 00	04 Travelling Allowance	37,640
						Total of Vr no 274 - TA:	37,640
	64 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	44,960
						Total of Vr no 64 - MIS:	44,960
	65 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	14,299
						Total of Vr no 65 - MIS:	14,299
	7 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						06 Other Allowances	90
						55 House Rent Allowance	15,420
						Total of Vr no 7 - EST:	2,58,830

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	100 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,12,600
						03 Dearness Allowance	67,560
						06 Other Allowances	150
						55 House Rent Allowance	11,080
						Total of Vr no 100 - EST:	1,91,390
	102 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	8,69,400
						03 Dearness Allowance	5,21,640
						06 Other Allowances	540
						55 House Rent Allowance	75,480
						Total of Vr no 102 - EST:	14,67,060
	137 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	99,539
						Total of Vr no 137 - MIS:	99,539
	138 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	23,896
						Total of Vr no 138 - MIS:	23,896
	139 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	51,975
						Total of Vr no 139 - MIS:	51,975
	140 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing	10,06,490

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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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	140 - MIS	Second	Voted	No Objection	207000001 04 00	Services	
						Total of Vr no 140 - MIS:	10,06,490
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						55 House Rent Allowance	11,920
						Total of Vr no 6 - EST:	1,99,308
	62 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	1,24,031
						Total of Vr no 62 - MIS:	1,24,031
	63 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	2,46,989
						Total of Vr no 63 - MIS:	2,46,989
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	8,69,400
						03 Dearness Allowance	5,04,252
						06 Other Allowances	540
						55 House Rent Allowance	75,480
						Total of Vr no 8 - EST:	14,49,672
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						06 Other Allowances	150
						55 House Rent Allowance	11,080
						Total of Vr no 9 - EST:	1,89,138
	99 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,18,600
						03 Dearness Allowance	71,160
						55 House Rent Allowance	11,920
						Total of Vr no 99 - EST:	2,01,680

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	186 - MIS	Second	Voted	No Objection	207000001 06 00	08 Office Expenditure	1,52,469
						Total of Vr no 186 - MIS:	1,52,469
	187 - MIS	Second	Voted	No Objection	207000001 06 00	16 Payment for Commercial and Special Services	1,99,500
						Total of Vr no 187 - MIS:	1,99,500
	188 - MIS	Second	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,674
						Total of Vr no 188 - MIS:	83,674
	189 - MIS	Second	Voted	No Objection	207000001 06 00	16 Payment for Commercial and Special Services	1,99,000
						Total of Vr no 189 - MIS:	1,99,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	89 - MIS	Second	Voted	No Objection	207000001 06 00	42 Other Expense	1,60,838
						Total of Vr no 89 - MIS:	1,60,838
	90 - MIS	Second	Voted	No Objection	207000001 06 00	08 Office Expenditure	2,00,712
						Total of Vr no 90 - MIS:	2,00,712
	91 - MIS	Second	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,926
						Total of Vr no 91 - MIS:	14,926

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Commissions, Committees and Tribunals
Sub Head	04	Not Available	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	18 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	83,021
						Total of Vr no 18 - GIA:	83,021
	85 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	42,504
						Total of Vr no 85 - GIA:	42,504

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	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,08,998
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						55 House Rent Allowance	26,020
						Total of Vr no 12 - EST:	2,31,578
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,79,460
						03 Dearness Allowance	1,00,317
						06 Other Allowances	28,933
						Total of Vr no 13 - EST:	3,08,710
	19 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,36,753

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	19 - MIS					Total of Vr no 19 - MIS:	2,36,753
	20 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,36,753
						Total of Vr no 20 - MIS:	2,36,753
	43 - MIS	First	Voted	No Objection	207000800 03 00	07 Honorarium	1,10,000
						Total of Vr no 43 - MIS:	1,10,000

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	2,65,150
						03 Dearness Allowance	1,53,352
						55 House Rent Allowance	20,460
						Total of Vr no 1 - EST:	4,38,962
	2 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	80,008
	2 - MIS	Second	Voted	No Objection	207500800 03 00	13 Expenditure on Telephone	17,988
						Total of Vr no 2 - MIS:	17,988
	3 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	2,65,150
						03 Dearness Allowance	1,58,640
						55 House Rent Allowance	20,460
						Total of Vr no 3 - EST:	4,44,250
	4 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	80,960
	4 - MIS	Second	Voted	No Objection	207500800 03 00	09 Electrical Dues	17,895
						Total of Vr no 4 - MIS:	17,895

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,434

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	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 - MIS					Total of Vr no 1 - MIS:	2,434
	3 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,193
						Total of Vr no 3 - MIS:	3,193

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	21,17,796
						Total of Vr no 1 - EST:	21,17,796
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	1,74,196
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,50,742
						55 House Rent Allowance	23,820
						Total of Vr no 3 - EST:	4,34,462
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	14,877
						03 Dearness Allowance	7,971
						55 House Rent Allowance	927
						Total of Vr no 4 - EST:	23,775
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	14,187
						03 Dearness Allowance	7,632
						55 House Rent Allowance	896
						Total of Vr no 5 - EST:	22,715
	6 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	21,51,228
						Total of Vr no 6 - EST:	21,51,228
	7 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,55,940
						55 House Rent Allowance	23,820
						Total of Vr no 7 - EST:	4,39,660
	8 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						55 House Rent Allowance	9,560
						Total of Vr no 8 - EST:	1,76,280
						Total of LUCKNOW-2 (60):	**1,70,08,690**

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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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	58,041
						Total of Vr no 10 - MIS:	58,041
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	89,860
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,44,804
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,01,086
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,88,774
						Total of Vr no 13 - GIA:	11,88,774
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,91,668
						Total of Vr no 14 - GIA:	10,91,668
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,68,166
						Total of Vr no 15 - GIA:	6,68,166
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,15,782
						Total of Vr no 16 - GIA:	13,15,782
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,71,918
						Total of Vr no 17 - GIA:	8,71,918
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,53,170
						Total of Vr no 18 - GIA:	7,53,170
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,39,524
						Total of Vr no 19 - GIA:	4,39,524
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,68,692
						Total of Vr no 20 - GIA:	9,68,692
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,92,956
						Total of Vr no 21 - GIA:	3,92,956
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,57,042

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	23 - GIA					Total of Vr no 23 - GIA:	12,57,042
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,65,184
						Total of Vr no 26 - GIA:	12,65,184
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,904
						Total of Vr no 28 - GIA:	12,30,904
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,41,552
						Total of Vr no 31 - GIA:	1,41,552
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,52,690
						Total of Vr no 33 - GIA:	9,52,690
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,21,156
						Total of Vr no 36 - GIA:	2,21,156
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,05,136
						Total of Vr no 37 - GIA:	4,05,136
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,906
						Total of Vr no 38 - GIA:	13,62,906
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,27,692
						Total of Vr no 39 - GIA:	6,27,692
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,17,560
						Total of Vr no 40 - GIA:	9,17,560
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,21,020
						Total of Vr no 41 - GIA:	14,21,020
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,38,660
						Total of Vr no 42 - GIA:	12,38,660
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,99,314
						Total of Vr no 43 - GIA:	12,99,314
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,32,390
						Total of Vr no 44 - GIA:	3,32,390
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,29,036
						Total of Vr no 45 - GIA:	3,29,036
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,41,820
						Total of Vr no 46 - GIA:	2,41,820
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,95,750
						Total of Vr no 47 - GIA:	8,95,750
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,43,304
						Total of Vr no 49 - GIA:	7,43,304
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,92,652
						Total of Vr no 50 - GIA:	1,92,652

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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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,49,766
						Total of Vr no 53 - GIA:	2,49,766
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,78,634
						Total of Vr no 54 - GIA:	10,78,634
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,17,680
						Total of Vr no 55 - GIA:	5,17,680
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,71,906
						Total of Vr no 62 - GIA:	16,71,906
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,232
						Total of Vr no 63 - GIA:	31,232
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,046
						Total of Vr no 64 - GIA:	28,046
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,07,264
						Total of Vr no 70 - GIA:	8,07,264
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,56,678
						Total of Vr no 71 - GIA:	5,56,678
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,61,920
						Total of Vr no 75 - GIA:	12,61,920
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,392
						Total of Vr no 81 - GIA:	18,392

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	72 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,94,168
						Total of Vr no 72 - GIA:	2,94,168
	73 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 73 - GIA:	3,90,558
	74 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 74 - GIA:	3,90,558

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of MAHARAJGANJ (70):	**3,04,59,449**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	38,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,57,090
						Total of Vr no 15 - GIA:	14,57,090
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,06,470
						Total of Vr no 16 - GIA:	13,06,470
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,90,626
						Total of Vr no 8 - GIA:	12,90,626
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,39,338
						Total of Vr no 9 - GIA:	14,39,338
						Total of MAHOBA (71):	**55,69,382**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	68,500
						03 Dearness Allowance	41,100
						55 House Rent Allowance	1,100
						Total of Vr no 19 - EST:	1,10,700
	2 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,350
						Total of Vr no 2 - MIS:	9,350
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	68,220
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 3 - EST:	79,790
	3 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	43,866
						Total of Vr no 3 - MIS:	43,866
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	67,388
	4 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 4 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	29,540
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	32 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 32 - GIA:	3,90,558

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TREASURY NAME MAINPURI (09)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
						Total of MAINPURI (09):	**8,80,270**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 2 - MIS:	42,840
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,51,770
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
						Total of MATHURA (07):	**2,32,308**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	5 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,81,024
						Total of Vr no 1 - GIA:	14,81,024
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,45,418
						Total of Vr no 28 - GIA:	20,45,418
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,70,26,085
						Total of Vr no 29 - GIA:	5,70,26,085
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,59,149
						Total of Vr no 3 - GIA:	29,59,149
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,96,936
						Total of Vr no 38 - GIA:	5,96,936
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,21,612
						Total of Vr no 47 - GIA:	28,21,612
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,02,032
						Total of Vr no 48 - GIA:	16,02,032
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,23,92,484
						Total of Vr no 49 - GIA:	1,23,92,484
						Total of MAU (66):	**8,10,17,038**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 3 - EST:	1,53,102
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,28,800
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	83,890
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	36,360
						Total of Vr no 5 - MIS:	36,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,13,266
						Total of Vr no 27 - GIA:	5,13,266
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,86,892
						Total of Vr no 28 - GIA:	3,86,892
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,90,448
						Total of Vr no 29 - GIA:	3,90,448
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,34,330
						Total of Vr no 30 - GIA:	3,34,330
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,16,220
						Total of Vr no 31 - GIA:	1,16,220
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,79,758
						Total of Vr no 32 - GIA:	1,79,758

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	39 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	73,185
						Total of Vr no 39 - GIA:	73,185
	40 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	73,185
						Total of Vr no 40 - GIA:	73,185
	41 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,47,084
						Total of Vr no 41 - GIA:	1,47,084
	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,47,084
						Total of Vr no 42 - GIA:	1,47,084

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	56,080
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,898
						Total of MEERUT (04):	**28,58,582**

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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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,579
						Total of Vr no 15 - MIS:	54,579
	16 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,579
						Total of Vr no 16 - MIS:	54,579
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,400
						03 Dearness Allowance	19,952
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	55,452
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,53,800
						03 Dearness Allowance	89,204
						55 House Rent Allowance	7,290
						Total of Vr no 8 - EST:	2,50,294
	8 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 8 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,91,310
						Total of Vr no 14 - GIA:	13,91,310
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,86,846
						Total of Vr no 15 - GIA:	11,86,846
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,56,592
						Total of Vr no 16 - GIA:	2,56,592
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,72,130
						Total of Vr no 17 - GIA:	12,72,130
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,42,342
						Total of Vr no 18 - GIA:	3,42,342
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,54,078
						Total of Vr no 19 - GIA:	10,54,078
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,55,712
						Total of Vr no 20 - GIA:	9,55,712

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,15,666
						Total of MIRZAPUR (28):	**70,32,420**

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,55,200
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	40,480
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	7,80,710
						03 Dearness Allowance	4,01,008
						55 House Rent Allowance	8,960
						Total of Vr no 24 - EST:	11,90,678
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	40,004
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	38,898
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,53,372

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,12,570
						Total of Vr no 20 - GIA:	18,12,570
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,57,656
						Total of Vr no 21 - GIA:	13,57,656
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,500
						Total of Vr no 22 - GIA:	13,29,500
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,90,726
						Total of Vr no 23 - GIA:	12,90,726
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,45,440

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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	Not Available	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	50 - GIA					Total of Vr no 50 - GIA:	13,45,440
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,31,207
						Total of Vr no 51 - GIA:	13,31,207
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,35,852
						Total of Vr no 52 - GIA:	12,35,852
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,34,300
						Total of Vr no 57 - GIA:	18,34,300

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	39,330
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	39,800
						Total of MORADABAD (14):	**1,32,35,013**

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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	Not Available	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 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,135
						Total of Vr no 1 - MIS:	51,135
	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,475
						Total of Vr no 12 - MIS:	20,475
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,490
						Total of Vr no 13 - MIS:	6,490
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,52,276

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	54,500
						03 Dearness Allowance	31,610
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,870
						Total of MUZAFFARNAGAR (03):	**3,25,246**

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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	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 10 - MIS:	54,500
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,33,130
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 3 - MIS:	21,933

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	102 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	63,31,144
						Total of Vr no 102 - GIA:	63,31,144
	123 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,26,498
						Total of Vr no 123 - GIA:	13,26,498
	124 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,432
						Total of Vr no 124 - GIA:	9,92,432
	128 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,31,454
						Total of Vr no 128 - GIA:	1,31,454
	132 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,34,644
						Total of Vr no 132 - GIA:	1,34,644
	133 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,71,901
						Total of Vr no 133 - GIA:	1,71,901
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,41,40,096
						Total of Vr no 14 - GIA:	2,41,40,096

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	103 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	14,65,842

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TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	103 - GIA	First	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 103 - GIA:	14,65,842

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of PADRAUNA (73):	**3,49,41,272**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,34,776
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,904
						Total of Vr no 2 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,41,786
						Total of PILIBHIT (16):	**3,19,466**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	8,378
						Total of Vr no 12 - MIS:	8,378
	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,984
						Total of Vr no 14 - MIS:	10,984
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	16,932
						Total of Vr no 15 - MIS:	16,932
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,214
						Total of Vr no 17 - MIS:	9,214
	19 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,958
						Total of Vr no 19 - MIS:	5,958
	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 5 - EST:	1,848
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,160
	6 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,838
						Total of Vr no 6 - MIS:	42,838

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,98,952
						Total of Vr no 8 - GIA:	81,98,952

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 PRATAPGARH (53)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,976
	3 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,968
						Total of Vr no 3 - EST:	4,968
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,416
						Total of Vr no 4 - EST:	4,416
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	38,160
	6 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	91,080
	7 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 7 - EST:	1,848
						Total of PRATAPGARH (53):	**86,39,108**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						55 House Rent Allowance	14,380
						Total of Vr no 14 - EST:	3,08,140
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	58,000
						03 Dearness Allowance	34,800
						55 House Rent Allowance	5,740
						Total of Vr no 15 - EST:	98,540
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	58,000
						03 Dearness Allowance	33,640
						55 House Rent Allowance	5,740
						Total of Vr no 3 - EST:	97,380
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	14,380
						Total of Vr no 4 - EST:	3,04,468
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,22,50,321
						Total of Vr no 27 - GIA:	5,22,50,321

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	25 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	11,25,264
						Total of Vr no 25 - GIA:	11,25,264

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 PRAYAGRAJ (22)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,44,176
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	85,200
						03 Dearness Allowance	51,120
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	1,45,880
						Total of PRAYAGRAJ (22):	**5,45,28,769**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	73,600
						03 Dearness Allowance	44,160
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,18,960
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	2,10,500
	12 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,888
						Total of Vr no 12 - EST:	5,888
	13 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,320
						Total of Vr no 13 - EST:	10,320
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,960
						Total of Vr no 2 - MIS:	21,960
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,600
						03 Dearness Allowance	42,688
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,17,488
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	2,07,920

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,44,122
						Total of Vr no 10 - GIA:	15,44,122
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,020
						Total of Vr no 11 - GIA:	11,58,020
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,55,952

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	9 - GIA					Total of Vr no 9 - GIA:	12,55,952

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,95,279
						Total of Vr no 16 - GIA:	1,95,279
	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,95,279
						Total of Vr no 17 - GIA:	1,95,279
	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,47,084
						Total of Vr no 18 - GIA:	1,47,084
	19 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,47,084
						Total of Vr no 19 - GIA:	1,47,084

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,920
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	62,180
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,000

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	85,960
	5 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,008
						Total of Vr no 5 - EST:	3,008
	6 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,160
						Total of Vr no 6 - EST:	4,160
						Total of RAIBAREILLY (45):	**56,92,112**

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	71,148

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,11,032
						Total of Vr no 10 - GIA:	8,11,032
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,18,552
						Total of Vr no 11 - GIA:	5,18,552
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,02,570
						Total of Vr no 12 - GIA:	3,02,570
	9 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,79,672
						Total of Vr no 9 - GIA:	5,79,672

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,07,040
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of RAMPUR (17):	**24,27,712**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,500
						Total of Vr no 13 - MIS:	49,500
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,300
						03 Dearness Allowance	62,580
						55 House Rent Allowance	8,020
						Total of Vr no 15 - EST:	1,74,900
	16 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,720
						Total of Vr no 16 - EST:	6,720
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	38,898
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,300
						03 Dearness Allowance	60,494
						55 House Rent Allowance	8,020
						Total of Vr no 4 - EST:	1,72,814
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,33,916

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,09,824
						Total of Vr no 10 - GIA:	7,09,824
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,18,380
						Total of Vr no 31 - GIA:	7,18,380

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300

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TREASURY NAME SAHARANPUR (02)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	16,994
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	48,814
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	48,814
						Total of SAHARANPUR (02):	**21,02,580**

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	92,712
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	65,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,60,268
						Total of Vr no 19 - GIA:	15,60,268
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,98,090
						Total of Vr no 20 - GIA:	12,98,090
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,704
						Total of Vr no 21 - GIA:	11,26,704

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	72,962
						Total of SAMBHAL (92):	**42,15,798**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,66,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,73,78,444
						Total of Vr no 12 - GIA:	1,73,78,444
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,74,174
						Total of Vr no 15 - GIA:	21,74,174

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	13 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,94,168
						Total of Vr no 13 - GIA:	2,94,168
						Total of SANT KABIR NAGAR (80):	**2,00,13,126**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 1 - MIS:	42,840
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,84,126
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,290
						Total of Vr no 3 - MIS:	2,290
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	First	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 7 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,64,944
						Total of Vr no 21 - GIA:	6,64,944
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,81,378
						Total of Vr no 23 - GIA:	38,81,378
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,47,100
						Total of Vr no 42 - GIA:	14,47,100
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,24,686
						Total of Vr no 43 - GIA:	22,24,686
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,47,832
						Total of Vr no 48 - GIA:	16,47,832
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,19,246

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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	Not Available	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	49 - GIA					Total of Vr no 49 - GIA:	22,19,246
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,322
						Total of Vr no 50 - GIA:	85,322

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	51 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,47,044
						Total of Vr no 51 - GIA:	2,47,044
	66 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,43,434
						Total of Vr no 66 - GIA:	3,43,434

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of SANT RAVIDAS NAGAR (72):	**1,31,41,238**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	66,958
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	36,360
						Total of Vr no 1 - MIS:	36,360
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	67,428
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,260
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	67,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,55,768
						Total of Vr no 1 - GIA:	51,55,768
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,26,390
						Total of Vr no 19 - GIA:	1,26,390

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	7,81,116

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	14 - GIA	First	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 14 - GIA:	7,81,116
	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,40,578
						Total of Vr no 27 - GIA:	3,40,578

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	5,24,400
						03 Dearness Allowance	2,74,344
						55 House Rent Allowance	22,040
						Total of Vr no 1 - EST:	8,20,784
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,860
						Total of SHAHJAHANPUR (15):	**76,05,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	2 - MIS	Second	Voted	No Objection	207000001 04 00 58	Payment for Outsourcing Services	42,840
						Total of Vr no 2 - MIS:	42,840
						Total of SHAMLI (91):	**42,840**

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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 MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,52,214
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,54,090
	11 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,504
						Total of Vr no 11 - EST:	7,504
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,47,302
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	81,810
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	12,710
						Total of Vr no 5 - MIS:	12,710
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,350
						Total of Vr no 6 - MIS:	10,350
	7 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	14,925
						Total of Vr no 7 - MIS:	14,925
	8 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 8 - MIS:	6,850
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,900
						03 Dearness Allowance	54,540
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,49,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

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 (`)
67004139	323 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,45,693
						Total of Vr no 323 - PEN:	19,45,693
	374 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,29,038
						Total of Vr no 374 - PEN:	13,29,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	323 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	19,45,693
						Total of Vr no 323 - PEN:	19,45,693
	374 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	13,29,038
						Total of Vr no 374 - PEN:	13,29,038

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	16 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	8,49,740
						Total of Vr no 16 - GIA:	8,49,740
	17 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	10,23,258
						Total of Vr no 17 - GIA:	10,23,258
	18 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	12,84,896
						Total of Vr no 18 - GIA:	12,84,896
	19 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	14,59,040
						Total of Vr no 19 - GIA:	14,59,040
	20 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	12,23,094
						Total of Vr no 20 - GIA:	12,23,094
	21 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	11,21,476
						Total of Vr no 21 - GIA:	11,21,476
	22 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	10,36,244
						Total of Vr no 22 - GIA:	10,36,244
	23 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	11,88,800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	23 - GIA					Total of Vr no 23 - GIA:	11,88,800
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,01,112
						Total of Vr no 24 - GIA:	9,01,112
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,52,506
						Total of Vr no 25 - GIA:	4,52,506
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,38,682
						Total of Vr no 26 - GIA:	7,38,682
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,82,760
						Total of Vr no 27 - GIA:	9,82,760
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,14,757
						Total of Vr no 28 - GIA:	13,14,757
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,252
						Total of Vr no 34 - GIA:	69,252

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	29 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	22,57,254
						Total of Vr no 29 - GIA:	22,57,254
	31 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,90,558
						Total of Vr no 31 - GIA:	3,90,558
	32 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	25,00,728
						Total of Vr no 32 - GIA:	25,00,728
	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,47,084
						Total of Vr no 43 - GIA:	1,47,084

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 1 - EST:	58,460
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						Total of Vr no 2 - EST:	59,200
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,960
						Total of Vr no 3 - EST:	2,960
						Total of SIDDHARTH NAGAR (67):	**2,64,02,798**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 1 - EST:	1,01,278
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						Total of Vr no 12 - EST:	1,02,560
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	85,960
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	65,860
	17 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	1,94,096
						Total of Vr no 17 - MIS:	1,94,096
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,600
						Total of Vr no 18 - MIS:	19,600
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 19 - MIS:	54,600
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,062
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 2 - MIS:	18,180
	20 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	19,500
						Total of Vr no 20 - MIS:	19,500
	21 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,600
						Total of Vr no 21 - MIS:	19,600
	23 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 23 - MIS:	3,200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	24 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,131
						Total of Vr no 24 - MIS:	6,131
	28 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 28 - MIS:	54,600
	29 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 29 - MIS:	18,180
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	84,920

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,58,466
						Total of Vr no 10 - GIA:	14,58,466
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,52,568
						Total of Vr no 11 - GIA:	11,52,568
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,64,420
						Total of Vr no 12 - GIA:	16,64,420
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,07,177
						Total of Vr no 13 - GIA:	18,07,177
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,53,025
						Total of Vr no 14 - GIA:	14,53,025
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,620
						Total of Vr no 15 - GIA:	11,28,620
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,03,717
						Total of Vr no 16 - GIA:	15,03,717
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,15,042
						Total of Vr no 5 - GIA:	10,15,042
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,49,286
						Total of Vr no 6 - GIA:	8,49,286
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,66,187

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	7 - GIA					Total of Vr no 7 - GIA:	10,66,187
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,01,848
						Total of Vr no 8 - GIA:	11,01,848
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,93,300
						Total of Vr no 9 - GIA:	12,93,300

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	25 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,86,948
						Total of Vr no 25 - GIA:	4,86,948

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 1 - MIS:	4,000
						Total of SITAPUR (46):	**1,69,16,111**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,062
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 3 - EST:	89,902
	4 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	65,860
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						Total of Vr no 7 - EST:	91,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,636
						Total of Vr no 6 - GIA:	12,44,636
						Total of SONBHADRA (69):	**16,11,100**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	47,796
	7 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	14,800
						Total of Vr no 7 - MIS:	14,800
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,320
						Total of Vr no 8 - MIS:	1,320
						Total of SRAVASTI (85):	**63,916**

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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 MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,60,296
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	57,360
						03 Dearness Allowance	33,269
						55 House Rent Allowance	2,820
						Total of Vr no 7 - EST:	93,449
	7 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 7 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,16,01,190
						Total of Vr no 31 - GIA:	1,16,01,190

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 2 - EST:	92,588
						Total of SULTANPUR (52):	**1,20,80,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	75,100
						03 Dearness Allowance	43,558
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,22,668
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,062
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	36,360
						Total of Vr no 2 - MIS:	36,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,88,832
						Total of Vr no 10 - GIA:	12,88,832
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,64,664
						Total of Vr no 11 - GIA:	11,64,664
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	72,090
						Total of Vr no 3 - GIA:	72,090
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,523
						Total of Vr no 4 - GIA:	62,523

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	9 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	14,65,842
						Total of Vr no 9 - GIA:	14,65,842

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME UNNAO (44)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,28,386
						Total of UNNAO (44):	**44,06,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,53,400
						03 Dearness Allowance	88,740
						55 House Rent Allowance	13,660
						Total of Vr no 6 - EST:	2,55,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,25,07,692
						Total of Vr no 35 - GIA:	2,25,07,692
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,06,660
						Total of Vr no 37 - GIA:	30,06,660
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,10,132
						Total of Vr no 40 - GIA:	21,10,132
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,26,70,196
						Total of Vr no 80 - GIA:	1,26,70,196
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,27,220
						Total of Vr no 83 - GIA:	29,27,220

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	81 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,89,170
						Total of Vr no 81 - GIA:	2,89,170
	82 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,83,061
						Total of Vr no 82 - GIA:	3,83,061

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	89,900
						03 Dearness Allowance	52,142
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,51,602
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
						Total of VARANASI (27):	**4,43,05,533**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,29,600
						03 Dearness Allowance	9,45,168
						06 Other Allowances	120
						55 House Rent Allowance	1,25,390
						Total of Vr no 7 - EST:	27,00,278
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	28,42,400
						03 Dearness Allowance	16,48,592
						06 Other Allowances	1,220
						55 House Rent Allowance	1,52,280
						Total of Vr no 9 - EST:	46,44,492

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,89,700
						03 Dearness Allowance	1,13,820
						55 House Rent Allowance	17,820
						Total of Vr no 24 - EST:	3,21,340
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	89,000
						03 Dearness Allowance	53,400
						55 House Rent Allowance	7,380
						Total of Vr no 26 - EST:	1,49,780

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	52,300
						03 Dearness Allowance	30,334
						55 House Rent Allowance	5,260
						Total of Vr no 1 - EST:	87,894
	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,98,200
						03 Dearness Allowance	1,14,956
						55 House Rent Allowance	10,880
						Total of Vr no 10 - EST:	3,24,036
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,16,200
						03 Dearness Allowance	1,83,396
						55 House Rent Allowance	22,040
						Total of Vr no 11 - EST:	5,21,636
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	85,000
						03 Dearness Allowance	49,300
						55 House Rent Allowance	8,480
						Total of Vr no 12 - EST:	1,42,780
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	41,600
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 27 - EST:	73,900
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	52,600
						03 Dearness Allowance	31,560
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	87,500
						Total of AGRA (08):	**90,95,236**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,38,562
						55 House Rent Allowance	30,560
						Total of Vr no 10 - EST:	4,08,022
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	1,33,958
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,51,100
						03 Dearness Allowance	6,09,638
						55 House Rent Allowance	54,760
						Total of Vr no 4 - EST:	17,15,498
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,92,800
						03 Dearness Allowance	8,07,824
						06 Other Allowances	140
						55 House Rent Allowance	55,340
						Total of Vr no 5 - EST:	22,56,104

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						55 House Rent Allowance	11,100
						Total of Vr no 1 - EST:	2,09,390
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	90,400
						03 Dearness Allowance	52,432
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,50,212
						Total of ALIGARH (06):	**48,73,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,86,000
						03 Dearness Allowance	9,77,880
						06 Other Allowances	1,200
						55 House Rent Allowance	53,510
						Total of Vr no 10 - EST:	27,18,590
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,00,900
						03 Dearness Allowance	12,76,522
						55 House Rent Allowance	93,800
						Total of Vr no 11 - EST:	35,71,222
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,86,000
						03 Dearness Allowance	9,77,880
						06 Other Allowances	1,200
						55 House Rent Allowance	53,510
						Total of Vr no 8 - EST:	27,18,590
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,00,900
						03 Dearness Allowance	12,76,522
						55 House Rent Allowance	93,800
						Total of Vr no 9 - EST:	35,71,222

Sub Head	08	Not Available	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	1,58,100
						03 Dearness Allowance	91,698
						06 Other Allowances	1,060
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,54,348
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,58,100
						03 Dearness Allowance	94,860
						06 Other Allowances	1,060
						55 House Rent Allowance	3,490
						Total of Vr no 13 - EST:	2,57,510
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	38,160
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698

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 MAY 2026 **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	13	Not Available	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	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	44,080
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,544
						Total of AMBEDKAR NAGAR (74):	**1,32,54,964**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,29,000
						03 Dearness Allowance	3,77,400
						06 Other Allowances	60
						55 House Rent Allowance	24,080
						Total of Vr no 10 - EST:	10,30,540
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,16,200
						03 Dearness Allowance	5,49,720
						06 Other Allowances	60
						55 House Rent Allowance	28,450
						Total of Vr no 11 - EST:	14,94,430
	13 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	2,13,000
						Total of Vr no 13 - MIS:	2,13,000

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,08,360
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,07,040
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,07,040
						Total of AURAIYA (81):	**30,60,410**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	260
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,544
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,25,916
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	3,320
						Total of Vr no 21 - EST:	95,592
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	98,800
						03 Dearness Allowance	57,304
						55 House Rent Allowance	3,180
						Total of Vr no 22 - EST:	1,59,284
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	3,740
						Total of Vr no 23 - EST:	2,64,124
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,57,460
						03 Dearness Allowance	11,35,327
						06 Other Allowances	600
						55 House Rent Allowance	57,400
						Total of Vr no 3 - EST:	31,50,787
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,17,507
						03 Dearness Allowance	26,78,154
						06 Other Allowances	60
						55 House Rent Allowance	1,80,450
						Total of Vr no 4 - EST:	74,76,171
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	47,246
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	47,246

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 10 - EST:	1,12,338
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 11 - EST:	1,12,338
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 12 - EST:	1,12,338
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	47,494
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	1,53,158
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,02,800
						03 Dearness Allowance	1,17,624
						06 Other Allowances	40
						55 House Rent Allowance	8,650
						Total of Vr no 9 - EST:	3,29,114
						Total of AZAMGARH (34):	**1,23,02,690**

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 MAY 2026 **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	21 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 21 - MIS:	58,994

Sub Head	03	Not Available	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	1,21,100
						03 Dearness Allowance	72,660
						55 House Rent Allowance	5,530
						Total of Vr no 13 - EST:	1,99,290
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,15,860
						06 Other Allowances	90
						55 House Rent Allowance	6,990
						Total of Vr no 14 - EST:	3,16,040
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,14,200
						03 Dearness Allowance	4,88,520
						55 House Rent Allowance	31,140
						Total of Vr no 15 - EST:	13,33,860
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,10,900
						03 Dearness Allowance	4,26,540
						06 Other Allowances	2,000
						55 House Rent Allowance	18,860
						Total of Vr no 16 - EST:	11,58,300
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,11,998
						06 Other Allowances	90
						55 House Rent Allowance	6,990
						Total of Vr no 2 - EST:	3,12,178
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,09,035
						03 Dearness Allowance	4,69,241
						55 House Rent Allowance	31,140
						Total of Vr no 3 - EST:	13,09,416
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,08,273
						03 Dearness Allowance	4,10,799
						06 Other Allowances	2,000
						55 House Rent Allowance	18,860
						Total of Vr no 4 - EST:	11,39,932
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,21,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	70,238
						55 House Rent Allowance	5,530
						Total of Vr no 5 - EST:	1,96,868

Sub Head	08	Not Available	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	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,52,554
						Total of BADAUN (13):	**61,77,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,120
						Total of Vr no 10 - EST:	6,120
	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,308
						Total of Vr no 11 - EST:	7,308
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,953
						Total of Vr no 13 - EST:	1,953
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,825
						Total of Vr no 14 - EST:	16,825
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	42,084
						Total of Vr no 15 - EST:	42,084
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	37,040
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,01,900
						03 Dearness Allowance	3,01,140
						55 House Rent Allowance	22,520
						Total of Vr no 18 - EST:	8,25,560
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,08,800
						03 Dearness Allowance	3,65,280
						55 House Rent Allowance	14,890
						Total of Vr no 19 - EST:	9,88,970
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,90,000
						03 Dearness Allowance	4,00,200
						55 House Rent Allowance	16,760
						Total of Vr no 2 - EST:	11,06,960
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,01,900
						03 Dearness Allowance	2,91,102
						55 House Rent Allowance	22,520
						Total of Vr no 3 - EST:	8,15,522
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	36,592
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,092
						Total of Vr no 8 - EST:	7,092
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,728
						Total of Vr no 9 - EST:	4,728

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	MAY 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	66,250
						Total of BAGPAT (83):	**39,63,004**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,97,000
						03 Dearness Allowance	2,88,260
						06 Other Allowances	1,000
						55 House Rent Allowance	14,720
						Total of Vr no 10 - EST:	8,00,980
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,60,800
						03 Dearness Allowance	3,83,264
						06 Other Allowances	120
						55 House Rent Allowance	22,150
						Total of Vr no 3 - EST:	10,66,334
	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	14,52,990
						Total of Vr no 3 - MIS:	14,52,990
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						06 Other Allowances	120
						55 House Rent Allowance	5,450
						Total of Vr no 4 - EST:	2,60,266
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,72,400
						03 Dearness Allowance	3,89,992
						55 House Rent Allowance	18,490
						Total of Vr no 5 - EST:	10,80,882
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,90,300
						03 Dearness Allowance	8,06,374
						06 Other Allowances	1,000
						55 House Rent Allowance	48,010
						Total of Vr no 6 - EST:	22,45,684
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,28,000
						03 Dearness Allowance	1,32,240
						55 House Rent Allowance	5,580
						Total of Vr no 9 - EST:	3,65,820

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,71,786
	11 - EST	Second	Voted	No Objection	223502102 08 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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	40,200
						06 Other Allowances	20
						55 House Rent Allowance	2,360
						Total of Vr no 11 - EST:	1,09,580
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,07,400
						03 Dearness Allowance	64,440
						55 House Rent Allowance	4,780
						Total of Vr no 12 - EST:	1,76,620
						Total of BAHRAICH (51):	**77,30,942**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	1 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	13,80,162
						Total of Vr no 1 - MIS:	13,80,162
	12 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,96,794
						Total of Vr no 12 - MIS:	6,96,794
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,67,300
						03 Dearness Allowance	13,00,380
						55 House Rent Allowance	73,540
						Total of Vr no 19 - EST:	35,41,220
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,00,200
						03 Dearness Allowance	6,38,116
						06 Other Allowances	1,570
						55 House Rent Allowance	27,640
						Total of Vr no 2 - EST:	17,67,526
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,00,200
						03 Dearness Allowance	6,60,120
						06 Other Allowances	1,570
						55 House Rent Allowance	27,640
						Total of Vr no 20 - EST:	17,89,530
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,18,400
						03 Dearness Allowance	12,86,672
						55 House Rent Allowance	74,650
						Total of Vr no 3 - EST:	35,79,722

Sub Head	08	Not Available	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	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,200
						03 Dearness Allowance	31,440
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	85,840
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,35,800
						03 Dearness Allowance	81,480
						55 House Rent Allowance	5,910
						Total of Vr no 13 - EST:	2,23,190

Sub Head	13	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	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	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,400
						Total of Vr no 1 - EST:	59,860
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	65,150
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,59,300
						03 Dearness Allowance	95,580
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	2,58,920
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,400
						Total of Vr no 16 - EST:	60,600
						Total of BALLIA (31):	1,35,08,514

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	91,360
						Total of Vr no 11 - EST:	91,360
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	68,639
						Total of Vr no 12 - EST:	68,639
	35 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,08,528
						Total of Vr no 35 - MIS:	1,08,528
	5 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,17,056
						Total of Vr no 5 - MIS:	2,17,056
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,82,407
						03 Dearness Allowance	11,49,796
						06 Other Allowances	412
						55 House Rent Allowance	64,270
						Total of Vr no 6 - EST:	31,96,885
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						06 Other Allowances	300
						55 House Rent Allowance	4,900
						Total of Vr no 7 - EST:	3,29,100
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,90,561
						03 Dearness Allowance	11,94,337
						06 Other Allowances	423
						55 House Rent Allowance	64,270
						Total of Vr no 9 - EST:	32,49,591

Sub Head	08	Not Available	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	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,78,114

Sub Head	13	Not Available	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	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	17,516

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 MAY 2026 **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	13	Not Available	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	4 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	48,916

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	26 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	95,070
						Total of Vr no 26 - MIS:	95,070
						Total of BALRAMPUR (79):	**75,83,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,14,387
						03 Dearness Allowance	4,14,344
						06 Other Allowances	568
						55 House Rent Allowance	23,990
						Total of Vr no 10 - EST:	11,53,289
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						55 House Rent Allowance	3,180
						Total of Vr no 11 - EST:	1,46,245
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,739
						03 Dearness Allowance	1,452
						Total of Vr no 12 - EST:	4,191
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,32,127
						03 Dearness Allowance	3,08,633
						06 Other Allowances	120
						55 House Rent Allowance	20,790
						Total of Vr no 9 - EST:	8,61,670

Sub Head	08	Not Available	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	24 - MIS	Second	Voted	No Objection	223502102 08 00	09 Electrical Dues	1,83,755
						Total of Vr no 24 - MIS:	1,83,755
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,15,488
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,097
						03 Dearness Allowance	1,153
						Total of Vr no 8 - EST:	3,250
						Total of BANDA (26):	**24,67,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,37,292
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,52,640
						06 Other Allowances	150
						55 House Rent Allowance	10,350
						Total of Vr no 16 - EST:	4,17,540
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	49,520
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,05,370
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,38,990
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,04,088
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	48,916
	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,14,240
						Total of Vr no 3 - MIS:	1,14,240
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,93,256
						06 Other Allowances	150
						55 House Rent Allowance	13,160
						Total of Vr no 4 - EST:	5,39,766
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,83,400
						03 Dearness Allowance	4,54,372
						06 Other Allowances	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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	5 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	25,640
						Total of Vr no 5 - EST:	12,63,862
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,43,600
						03 Dearness Allowance	26,93,288
						55 House Rent Allowance	1,45,410
						Total of Vr no 6 - EST:	74,82,298
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,64,952
						55 House Rent Allowance	10,250
						Total of Vr no 7 - EST:	4,59,602
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,16,970
						55 House Rent Allowance	18,150
						Total of Vr no 8 - EST:	8,81,620
						Total of BARABANKY (54):	**1,17,43,104**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,85,252
						06 Other Allowances	60
						55 House Rent Allowance	21,080
						Total of Vr no 10 - EST:	5,25,792
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,11,400
						03 Dearness Allowance	2,96,612
						55 House Rent Allowance	31,610
						Total of Vr no 11 - EST:	8,39,622
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,21,300
						03 Dearness Allowance	3,02,354
						06 Other Allowances	510
						55 House Rent Allowance	35,740
						Total of Vr no 12 - EST:	8,59,904
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,35,833
						03 Dearness Allowance	8,90,784
						55 House Rent Allowance	87,620
						Total of Vr no 13 - EST:	25,14,237
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,60,600
						03 Dearness Allowance	95,484
						55 House Rent Allowance	5,550
						Total of Vr no 15 - EST:	2,61,634
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,690
						03 Dearness Allowance	32,214
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	89,244
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,21,300
						03 Dearness Allowance	3,12,780
						06 Other Allowances	510
						55 House Rent Allowance	35,740
						Total of Vr no 17 - EST:	8,70,330
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,91,640
						06 Other Allowances	60
						55 House Rent Allowance	21,080
						Total of Vr no 18 - EST:	5,32,180
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,93,065
						03 Dearness Allowance	2,95,839
						55 House Rent Allowance	31,610
						Total of Vr no 19 - EST:	8,20,514

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,76,416
						03 Dearness Allowance	9,45,850
						55 House Rent Allowance	90,960
						Total of Vr no 20 - EST:	26,13,226

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,100
						03 Dearness Allowance	52,860
						55 House Rent Allowance	8,700
						Total of Vr no 23 - EST:	1,49,660
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,05,100
						03 Dearness Allowance	63,060
						55 House Rent Allowance	9,780
						Total of Vr no 27 - EST:	1,77,940
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	11,480
						03 Dearness Allowance	6,524
						55 House Rent Allowance	480
						Total of Vr no 6 - EST:	18,484

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	66,500
						03 Dearness Allowance	39,900
						55 House Rent Allowance	5,660
						Total of Vr no 21 - EST:	1,12,060
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,07,600
						03 Dearness Allowance	64,560
						55 House Rent Allowance	8,860
						Total of Vr no 22 - EST:	1,81,020
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	41,600
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,400
						03 Dearness Allowance	74,640
						55 House Rent Allowance	12,900

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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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	25 - EST					Total of Vr no 25 - EST:	2,11,940
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	53,800
						03 Dearness Allowance	32,280
						55 House Rent Allowance	5,540
						Total of Vr no 26 - EST:	91,620
						Total of BAREILLY (11):	**1,09,11,007**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	1,00,180
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	47,246
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,74,600
						03 Dearness Allowance	5,07,268
						06 Other Allowances	40
						55 House Rent Allowance	27,410
						Total of Vr no 12 - EST:	14,09,318
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,67,400
						03 Dearness Allowance	4,45,092
						06 Other Allowances	40
						55 House Rent Allowance	24,220
						Total of Vr no 13 - EST:	12,36,752
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,24,087
						03 Dearness Allowance	1,07,766
						55 House Rent Allowance	2,160
						Total of Vr no 16 - EST:	3,34,013
	17 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	3,510
						Total of Vr no 17 - EST:	3,510
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	91,242
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						06 Other Allowances	40
						55 House Rent Allowance	10,560
						Total of Vr no 22 - EST:	4,10,760
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	70,972
	29 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,08,528
						Total of Vr no 29 - MIS:	1,08,528

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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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						06 Other Allowances	40
						55 House Rent Allowance	10,560
						Total of Vr no 3 - EST:	4,05,758
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,97,400
						03 Dearness Allowance	4,04,492
						06 Other Allowances	40
						55 House Rent Allowance	22,350
						Total of Vr no 4 - EST:	11,24,282
	4 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,85,600
						Total of Vr no 4 - MIS:	2,85,600
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	51,408
						Total of Vr no 5 - MIS:	51,408
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	76,548
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,02,900
						03 Dearness Allowance	10,45,682
						55 House Rent Allowance	72,670
						Total of Vr no 8 - EST:	29,21,252
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	94,492

Sub Head	08	Not Available	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	32 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 32 - MIS:	5,000
						Total of BASTI (33):	**87,76,861**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,76,400
						03 Dearness Allowance	9,14,312
						06 Other Allowances	540
						55 House Rent Allowance	50,400
						Total of Vr no 1 - EST:	25,41,652
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,00,952
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,08,500
						03 Dearness Allowance	8,74,930
						55 House Rent Allowance	61,090
						Total of Vr no 2 - EST:	24,44,520
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,33,100
						03 Dearness Allowance	8,59,860
						55 House Rent Allowance	58,090
						Total of Vr no 20 - EST:	23,51,050
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,60,000
						03 Dearness Allowance	9,96,000
						06 Other Allowances	540
						55 House Rent Allowance	53,210
						Total of Vr no 21 - EST:	27,09,750

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,340
						Total of Vr no 18 - EST:	2,29,384
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	43,544
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	2,29,384

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	54,000
						03 Dearness Allowance	32,400
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	88,800
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	54,000
						03 Dearness Allowance	31,320
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	87,720
						Total of BIJNORE (12):	**1,08,26,756**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,16,800
						03 Dearness Allowance	3,57,744
						55 House Rent Allowance	14,430
						Total of Vr no 12 - EST:	9,88,974
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,19,448
						03 Dearness Allowance	3,01,280
						55 House Rent Allowance	14,430
						Total of Vr no 13 - EST:	8,35,158
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,87,500
						03 Dearness Allowance	4,56,750
						55 House Rent Allowance	34,330
						Total of Vr no 14 - EST:	12,78,580
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,87,500
						03 Dearness Allowance	4,72,500
						55 House Rent Allowance	34,330
						Total of Vr no 15 - EST:	12,94,330

Sub Head	08	Not Available	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	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,900
						03 Dearness Allowance	77,082
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	2,14,022

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						Total of Vr no 4 - EST:	51,982
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	68,854
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,810
						03 Dearness Allowance	26,448
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,918

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	48,05,818

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,82,120
						03 Dearness Allowance	1,69,200
						55 House Rent Allowance	11,490
						Total of Vr no 14 - EST:	4,62,810
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	87,900
						55 House Rent Allowance	5,960
						Total of Vr no 15 - EST:	2,40,360
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,33,342
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,41,998
						03 Dearness Allowance	73,643
						55 House Rent Allowance	24,814
						Total of Vr no 3 - EST:	2,40,455
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,44,557
						03 Dearness Allowance	4,89,617
						55 House Rent Allowance	26,330
						Total of Vr no 4 - EST:	13,60,504
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,89,393
						03 Dearness Allowance	8,05,813
						55 House Rent Allowance	54,770
						Total of Vr no 5 - EST:	22,49,976
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,35,937
						Total of Vr no 5 - MIS:	3,35,937

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	12 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	41,362
						Total of Vr no 12 - MIS:	41,362
						Total of CHANDAULI (77):	**50,64,746**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 10 - EST:	1,34,142
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,64,500
						03 Dearness Allowance	5,01,410
						06 Other Allowances	270
						55 House Rent Allowance	31,430
						Total of Vr no 3 - EST:	13,97,610
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,40,626
						55 House Rent Allowance	22,220
						Total of Vr no 4 - EST:	12,22,546
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,83,200
						03 Dearness Allowance	10,34,256
						55 House Rent Allowance	65,590
						Total of Vr no 5 - EST:	28,83,046
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 6 - EST:	1,34,142
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	35,486
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,735
						03 Dearness Allowance	21,306
						55 House Rent Allowance	1,396
						Total of Vr no 9 - EST:	59,437

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	60,508
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	59,65,721

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,90,936
						55 House Rent Allowance	10,610
						Total of Vr no 11 - EST:	5,30,746
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,78,400
						03 Dearness Allowance	5,09,472
						06 Other Allowances	260
						55 House Rent Allowance	28,610
						Total of Vr no 12 - EST:	14,16,742
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	57,923
						03 Dearness Allowance	33,595
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	93,918
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,98,360
						55 House Rent Allowance	10,610
						Total of Vr no 14 - EST:	5,39,570
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,78,400
						03 Dearness Allowance	5,27,040
						06 Other Allowances	260
						55 House Rent Allowance	28,610
						Total of Vr no 15 - EST:	14,34,310
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,900
						03 Dearness Allowance	54,540
						55 House Rent Allowance	4,010
						Total of Vr no 16 - EST:	1,49,450
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,44,660
						06 Other Allowances	280
						55 House Rent Allowance	9,450
						Total of Vr no 17 - EST:	3,95,490
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,58,232
						03 Dearness Allowance	5,55,775
						06 Other Allowances	260
						55 House Rent Allowance	30,480
						Total of Vr no 5 - EST:	15,44,747
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	280
						55 House Rent Allowance	9,450

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	6 - EST					Total of Vr no 6 - EST:	3,90,668
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,47,632

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 1 - EST:	99,698
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,40,780

Sub Head	13	Not Available	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	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	2,09,014
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	73,392
						Total of CHITRAKOOT (87):	**71,66,157**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major 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 (`)
01004166	1 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	9,02,41,258
						Total of Vr no 1 - MIS:	9,02,41,258
	10 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,53,550
						Total of Vr no 10 - MIS:	4,50,53,550
	11 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	14,45,661
						Total of Vr no 11 - MIS:	14,45,661
	12 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	86,56,476
						Total of Vr no 12 - MIS:	86,56,476
	13 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,65,250
						Total of Vr no 13 - MIS:	4,50,65,250
	14 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,87,750
						Total of Vr no 14 - MIS:	4,50,87,750
	15 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,53,00,956
						Total of Vr no 15 - MIS:	4,53,00,956
	16 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,55,34,431
						Total of Vr no 16 - MIS:	4,55,34,431
	17 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	5,06,45,500
						Total of Vr no 17 - MIS:	5,06,45,500
	18 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,15,750
						Total of Vr no 18 - MIS:	4,50,15,750
	2 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	9,02,52,000
						Total of Vr no 2 - MIS:	9,02,52,000
	3 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	9,03,78,000
						Total of Vr no 3 - MIS:	9,03,78,000
	4 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	9,05,23,500
						Total of Vr no 4 - MIS:	9,05,23,500
	5 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	9,06,58,600
						Total of Vr no 5 - MIS:	9,06,58,600
	6 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	9,06,88,200
						Total of Vr no 6 - MIS:	9,06,88,200
	7 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,62,40,545
						Total of Vr no 7 - MIS:	4,62,40,545
	8 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	9,14,96,400
						Total of Vr no 8 - MIS:	9,14,96,400
	9 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,59,95,664
						Total of Vr no 9 - MIS:	4,59,95,664
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,05,82,79,491**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,08,528
						Total of Vr no 13 - MIS:	1,08,528
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,870
						Total of Vr no 17 - EST:	1,09,310
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	1,41,840
	18 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,65,648
						Total of Vr no 18 - MIS:	1,65,648
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,61,900
						03 Dearness Allowance	9,37,140
						55 House Rent Allowance	62,200
						Total of Vr no 19 - EST:	25,61,240
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,35,660
						06 Other Allowances	60
						55 House Rent Allowance	7,690
						Total of Vr no 20 - EST:	3,69,510
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,64,060
						06 Other Allowances	360
						55 House Rent Allowance	16,700
						Total of Vr no 21 - EST:	7,21,220
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,34,280
						06 Other Allowances	60
						55 House Rent Allowance	7,350
						Total of Vr no 23 - EST:	3,65,490
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	1,03,118
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	3 - EST					Total of Vr no 3 - EST:	1,40,082
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						06 Other Allowances	60
						55 House Rent Allowance	7,350
						Total of Vr no 4 - EST:	3,61,014
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,31,138
						06 Other Allowances	60
						55 House Rent Allowance	7,690
						Total of Vr no 5 - EST:	3,64,988
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,55,258
						06 Other Allowances	360
						55 House Rent Allowance	16,700
						Total of Vr no 6 - EST:	7,12,418
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,60,927
						03 Dearness Allowance	9,05,337
						55 House Rent Allowance	62,200
						Total of Vr no 7 - EST:	25,28,464
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,26,900
						03 Dearness Allowance	7,69,602
						55 House Rent Allowance	38,970
						Total of Vr no 8 - EST:	21,35,472

Sub Head	08	Not Available	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	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,15,488
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						Total of Vr no 25 - EST:	39,200
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,16,910
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,09,800

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	27 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	65,880
						55 House Rent Allowance	4,780
						Total of Vr no 27 - EST:	1,80,460
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,15,488

Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,43,200
						03 Dearness Allowance	1,99,056
						55 House Rent Allowance	8,660
						Total of Vr no 11 - EST:	5,50,916
						Total of DEORIA (35):	1,20,06,804

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	58,242
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 6 - EST:	1,04,280
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,45,450
						03 Dearness Allowance	1,42,361
						55 House Rent Allowance	6,420
						Total of Vr no 7 - EST:	3,94,231
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,75,200
						03 Dearness Allowance	3,33,616
						55 House Rent Allowance	21,090
						Total of Vr no 8 - EST:	9,29,906
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,06,530
						03 Dearness Allowance	61,787
						55 House Rent Allowance	4,420
						Total of Vr no 9 - EST:	1,72,737

Sub Head	08	Not Available	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	Second	Voted	No Objection	223502102 08 00	01 Pay	82,900
						03 Dearness Allowance	49,740
						55 House Rent Allowance	2,630
						Total of Vr no 11 - EST:	1,35,270
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 12 - EST:	1,13,760
	14 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,688
						Total of Vr no 14 - EST:	5,688
	15 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,632
						Total of Vr no 15 - EST:	6,632

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	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 MAY 2026 **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	13	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	44,080
	13 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,144
						Total of Vr no 13 - EST:	2,144
						Total of ETAH (10):	**19,66,970**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,93,700
						03 Dearness Allowance	2,86,346
						06 Other Allowances	120
						55 House Rent Allowance	14,080
						Total of Vr no 6 - EST:	7,94,246
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,18,880
						03 Dearness Allowance	5,32,950
						55 House Rent Allowance	33,900
						Total of Vr no 7 - EST:	14,85,730

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	4,350
						Total of Vr no 10 - EST:	1,42,110
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,632
						03 Dearness Allowance	52,579
						06 Other Allowances	1,031
						55 House Rent Allowance	4,230
						Total of Vr no 11 - EST:	1,45,472

Sub Head	13	Not Available	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	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,08,700
						03 Dearness Allowance	1,21,046
						55 House Rent Allowance	8,470
						Total of Vr no 2 - EST:	3,38,216
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,700
						03 Dearness Allowance	24,766
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	69,866
						Total of ETAWAH (19):	**29,75,640**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,53,105
						03 Dearness Allowance	11,31,986
						06 Other Allowances	320
						55 House Rent Allowance	57,310
						Total of Vr no 7 - EST:	31,42,721
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,45,100
						03 Dearness Allowance	14,18,158
						55 House Rent Allowance	90,420
						Total of Vr no 8 - EST:	39,53,678

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,49,500
						03 Dearness Allowance	89,700
						55 House Rent Allowance	6,780
						Total of Vr no 25 - EST:	2,45,980
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,01,700
						03 Dearness Allowance	1,21,020
						55 House Rent Allowance	5,570
						Total of Vr no 26 - EST:	3,28,290
	28 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,960
						Total of Vr no 28 - EST:	11,960
	29 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,984
						Total of Vr no 29 - EST:	17,984

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	65,348
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	65,348
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,94,000
						03 Dearness Allowance	1,12,520

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	14 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	8,720
						Total of Vr no 14 - EST:	3,15,240
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,24,916
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,85,400
						03 Dearness Allowance	1,71,240
						55 House Rent Allowance	12,120
						Total of Vr no 27 - EST:	4,68,760
	30 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	23,784
						Total of Vr no 30 - EST:	23,784
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,94,000
						03 Dearness Allowance	1,12,520
						55 House Rent Allowance	8,720
						Total of Vr no 4 - EST:	3,15,240
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						55 House Rent Allowance	10,650
						Total of Vr no 5 - EST:	4,00,594
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						55 House Rent Allowance	10,650
						Total of Vr no 6 - EST:	4,00,594
						Total of FAIZABAD (49):	**98,80,437**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,92,300
						03 Dearness Allowance	2,27,534
						55 House Rent Allowance	13,780
						Total of Vr no 12 - EST:	6,33,614
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,27,054
						06 Other Allowances	1,000
						55 House Rent Allowance	18,790
						Total of Vr no 13 - EST:	11,83,144
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	85,381
						03 Dearness Allowance	49,467
						55 House Rent Allowance	1,870
						Total of Vr no 22 - EST:	1,36,718
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,54,512
						55 House Rent Allowance	9,990
						Total of Vr no 23 - EST:	4,30,902

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,40,900
						03 Dearness Allowance	84,540
						55 House Rent Allowance	6,080
						Total of Vr no 24 - EST:	2,31,520
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,07,150

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	52,504
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						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 MAY 2026 **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	13	Not Available	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	2 - EST					Total of Vr no 2 - EST:	72,962
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 26 - EST:	42,880
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	52,504
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	72,962
						Total of FATEHGARH (18):	**30,16,860**

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 MAY 2026 **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	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276
						Total of Vr no 14 - MIS:	57,276

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,52,094
						03 Dearness Allowance	1,22,745
						55 House Rent Allowance	89,637
						Total of Vr no 10 - EST:	5,64,476
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,100
						03 Dearness Allowance	80,098
						55 House Rent Allowance	3,710
						Total of Vr no 13 - EST:	2,21,908
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,95,630
						03 Dearness Allowance	1,18,933
						55 House Rent Allowance	16,776
						Total of Vr no 14 - EST:	5,31,339
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,100
						03 Dearness Allowance	29,606
						55 House Rent Allowance	19,467
						Total of Vr no 15 - EST:	1,09,173
	15 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	28,160
						Total of Vr no 15 - MIS:	28,160
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,000
						03 Dearness Allowance	6,460
						55 House Rent Allowance	77,842
						Total of Vr no 16 - EST:	96,302
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,69,300
						03 Dearness Allowance	3,41,580
						06 Other Allowances	210
						55 House Rent Allowance	22,670
						Total of Vr no 21 - EST:	9,33,760
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,78,900
						03 Dearness Allowance	11,87,340
						06 Other Allowances	1,200
						55 House Rent Allowance	55,660
						Total of Vr no 22 - EST:	32,23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,21,500
						03 Dearness Allowance	7,92,900
						06 Other Allowances	80
						55 House Rent Allowance	42,780
						Total of Vr no 23 - EST:	21,57,260
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	1,03,148
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,14,866
						Total of Vr no 5 - EST:	5,87,466
	7 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	56,320
						Total of Vr no 7 - MIS:	56,320

Sub Head	08	Not Available	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	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 1 - EST:	96,854
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	40,916
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,41,546

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	42,280
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	13	Not Available	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	12 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	58,982
						Total of FATEHPUR (21):	91,50,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						06 Other Allowances	1,020
						55 House Rent Allowance	17,870
						Total of Vr no 1 - EST:	4,90,836
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						55 House Rent Allowance	9,660
						Total of Vr no 10 - EST:	1,85,740
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	6,550
						Total of Vr no 11 - EST:	3,80,410
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	1,03,080
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,42,140
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	1,58,160
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,79,220
						06 Other Allowances	1,020
						55 House Rent Allowance	17,870
						Total of Vr no 15 - EST:	4,96,810
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,59,800
						03 Dearness Allowance	92,684
						55 House Rent Allowance	13,700
						Total of Vr no 2 - EST:	2,66,184
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,40,442
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	4 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,01,872
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,04,800
						03 Dearness Allowance	4,66,784
						55 House Rent Allowance	29,020
						Total of Vr no 6 - EST:	13,00,604
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,61,700
						03 Dearness Allowance	2,67,786
						55 House Rent Allowance	27,370
						Total of Vr no 7 - EST:	7,56,856
						Total of FIROZABAD (68):	**45,23,134**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,20,734
						03 Dearness Allowance	1,28,025
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	3,52,439
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	84,560
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,17,053
						03 Dearness Allowance	1,25,891
						55 House Rent Allowance	24,827
						Total of Vr no 20 - EST:	3,67,771
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,700
						03 Dearness Allowance	52,020
						55 House Rent Allowance	4,010
						Total of Vr no 26 - EST:	1,42,730
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,48,980
						55 House Rent Allowance	13,290
						Total of Vr no 27 - EST:	4,10,570
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,44,014
						55 House Rent Allowance	13,290
						Total of Vr no 3 - EST:	4,05,604
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	86,700
						03 Dearness Allowance	50,286
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	1,40,996
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,44,913
						03 Dearness Allowance	7,22,050
						55 House Rent Allowance	69,200
						Total of Vr no 5 - EST:	20,36,163
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,22,200
						03 Dearness Allowance	4,76,876
						55 House Rent Allowance	57,620
						Total of Vr no 6 - EST:	13,56,696

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						55 House Rent Allowance	6,440
						Total of Vr no 10 - EST:	1,08,192
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,400
						03 Dearness Allowance	1,392
						Total of Vr no 21 - EST:	3,792
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	64,400
						03 Dearness Allowance	38,640
						55 House Rent Allowance	6,440
						Total of Vr no 30 - EST:	1,09,480
	35 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,104
						Total of Vr no 35 - EST:	5,104

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						55 House Rent Allowance	17,700
						Total of Vr no 11 - EST:	3,54,082
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	55,322
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	5,540
						Total of Vr no 13 - EST:	1,66,700
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,08,400
						03 Dearness Allowance	62,872
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	1,79,352
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 15 - EST:	60,988
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	10,839
						03 Dearness Allowance	6,287
						55 House Rent Allowance	3,861

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 MAY 2026 **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	13	Not Available	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	22 - EST					Total of Vr no 22 - EST:	20,987
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	65,824
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						Total of Vr no 28 - EST:	61,760
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	55,980
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,006
						03 Dearness Allowance	55,204
						55 House Rent Allowance	8,080
						Total of Vr no 31 - EST:	1,55,290
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						55 House Rent Allowance	5,540
						Total of Vr no 32 - EST:	1,68,740
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,28,300
						03 Dearness Allowance	1,36,980
						55 House Rent Allowance	17,700
						Total of Vr no 33 - EST:	3,82,980
	34 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,632
						Total of Vr no 34 - EST:	2,632
	36 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	8,160
						Total of Vr no 36 - EST:	8,160
	37 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,088
						Total of Vr no 37 - EST:	3,088
	38 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	8,144
						Total of Vr no 38 - EST:	8,144
	39 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	15,909
						Total of Vr no 39 - EST:	15,909
						Total of GAUTAM BUDHA NAGAR (76):	**72,90,035**

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 MAY 2026 **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	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,52,100
						03 Dearness Allowance	10,16,218
						55 House Rent Allowance	44,760
						Total of Vr no 11 - EST:	28,13,078
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,25,736
						06 Other Allowances	240
						55 House Rent Allowance	11,160
						Total of Vr no 12 - EST:	6,26,336
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						06 Other Allowances	120
						55 House Rent Allowance	12,240
						Total of Vr no 13 - EST:	5,57,460
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,14,400
						03 Dearness Allowance	13,42,352
						55 House Rent Allowance	84,960
						Total of Vr no 14 - EST:	37,41,712

Sub Head	08	Not Available	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	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	51,214
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,40,714
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	4,230
						Total of Vr no 7 - EST:	1,54,330

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,29,200
						03 Dearness Allowance	1,32,936
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	3,70,596
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	16,472

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	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	3 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	46,072
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	72,984
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	6,460
						Total of Vr no 5 - EST:	2,73,164
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	77,228
						Total of GAZIPUR (30):	**88,73,674**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,80,206
						55 House Rent Allowance	31,300
						Total of Vr no 1 - EST:	5,22,206
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,39,829
						03 Dearness Allowance	15,89,101
						06 Other Allowances	950
						55 House Rent Allowance	1,97,840
						Total of Vr no 2 - EST:	45,27,720
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,48,100
						03 Dearness Allowance	15,93,898
						06 Other Allowances	950
						55 House Rent Allowance	1,97,840
						Total of Vr no 7 - EST:	45,40,788
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,80,206
						55 House Rent Allowance	31,300
						Total of Vr no 8 - EST:	5,22,206
						Total of GHAZIABAD (59):	**1,01,12,920**

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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 MAY 2026 **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	34 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	88,491
						Total of Vr no 34 - MIS:	88,491

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,58,880
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	18,87,102
						Total of Vr no 5 - MIS:	18,87,102
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,83,032
						06 Other Allowances	180
						55 House Rent Allowance	18,480
						Total of Vr no 6 - EST:	10,62,092
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,61,827
						03 Dearness Allowance	13,11,859
						06 Other Allowances	60
						55 House Rent Allowance	93,840
						Total of Vr no 7 - EST:	36,67,586

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,25,700
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	42,060
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 13 - EST:	1,13,760

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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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,78,120
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	58,100
						03 Dearness Allowance	34,680
						55 House Rent Allowance	2,360
						Total of Vr no 18 - EST:	95,140

Sub Head	13	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,200
						03 Dearness Allowance	14,520
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	39,820
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						Total of Vr no 16 - EST:	53,280
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,90,400
						03 Dearness Allowance	1,14,240
						55 House Rent Allowance	8,080
						Total of Vr no 17 - EST:	3,12,720
						Total of GONDA (50):	**78,24,751**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	24 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,10,500
						03 Dearness Allowance	5,86,090
						06 Other Allowances	2,210
						55 House Rent Allowance	65,460
						Total of Vr no 24 - EST:	16,64,260
	25 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,09,000
	26 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,37,336
						06 Other Allowances	1,380
						55 House Rent Allowance	27,420
						Total of Vr no 26 - EST:	6,75,336
	33 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,14,900
						03 Dearness Allowance	7,04,642
						55 House Rent Allowance	74,910
						Total of Vr no 33 - EST:	19,94,452
	34 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,75,700
						03 Dearness Allowance	8,55,906
						55 House Rent Allowance	91,350
						Total of Vr no 34 - EST:	24,22,956
	35 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,36,800
						03 Dearness Allowance	17,61,344
						55 House Rent Allowance	2,60,390
						Total of Vr no 35 - EST:	50,58,534

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						06 Other Allowances	90
						55 House Rent Allowance	13,000
						Total of Vr no 10 - EST:	2,55,778
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	68,700
						03 Dearness Allowance	39,846
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,11,546

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	23 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,200
						Total of Vr no 23 - EST:	62,200
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,65,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	2,70,260
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						06 Other Allowances	60
						55 House Rent Allowance	11,640
						Total of Vr no 4 - EST:	2,16,942

Sub Head	13	Not Available	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	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	63,988
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	1,52,018
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	67,100
						03 Dearness Allowance	38,918
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	1,12,298
	38 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,160
						03 Dearness Allowance	13,865
						55 House Rent Allowance	2,424
						Total of Vr no 38 - EST:	42,449
	39 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,70,500
						03 Dearness Allowance	98,890
						55 House Rent Allowance	12,600
						Total of Vr no 39 - EST:	2,81,990
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	4,600
						Total of Vr no 40 - EST:	75,384

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	15,060
						Total of Vr no 5 - EST:	2,93,772
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						55 House Rent Allowance	13,400
						Total of Vr no 6 - EST:	2,44,554
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	75,072
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	48,694
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	55,554
						Total of GORAKHPUR (32):	**1,42,87,037**

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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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,46,278
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,51,140
						03 Dearness Allowance	3,77,661
						55 House Rent Allowance	19,620
						Total of Vr no 11 - EST:	10,48,421
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,12,944
						03 Dearness Allowance	4,70,864
						55 House Rent Allowance	29,020
						Total of Vr no 12 - EST:	13,12,828
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	1,24,312

Sub Head	08	Not Available	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	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,38,726
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 4 - EST:	99,698

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	8 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	1,09,140
						Total of Vr no 8 - MIS:	1,09,140
						Total of HAMIRPUR (25):	**29,79,403**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						06 Other Allowances	50
						55 House Rent Allowance	3,990
						Total of Vr no 10 - EST:	1,52,876
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,91,300
						03 Dearness Allowance	2,26,954
						55 House Rent Allowance	9,320
						Total of Vr no 11 - EST:	6,27,574
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,76,453
						03 Dearness Allowance	3,92,343
						55 House Rent Allowance	31,620
						Total of Vr no 12 - EST:	11,00,416
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,388
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,16,118
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,684
						03 Dearness Allowance	60,137
						06 Other Allowances	50
						55 House Rent Allowance	5,190
						Total of Vr no 5 - EST:	1,69,061
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,91,300
						03 Dearness Allowance	2,26,954
						55 House Rent Allowance	9,320
						Total of Vr no 6 - EST:	6,27,574
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,93,000
						03 Dearness Allowance	4,01,940
						55 House Rent Allowance	31,620
						Total of Vr no 7 - EST:	11,26,560
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	71,388

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	MAY 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,16,118
						Total of HAPUR (90):	**41,79,073**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,07,627
						03 Dearness Allowance	26,72,424
						55 House Rent Allowance	1,62,720
						Total of Vr no 11 - EST:	74,42,771
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,39,500
						03 Dearness Allowance	6,60,910
						06 Other Allowances	817
						55 House Rent Allowance	36,933
						Total of Vr no 12 - EST:	18,38,160
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	94,492
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						Total of Vr no 14 - EST:	64,148
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,01,240
						03 Dearness Allowance	1,16,691
						55 House Rent Allowance	3,857
						Total of Vr no 15 - EST:	3,21,788
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,10,838
						06 Other Allowances	120
						55 House Rent Allowance	8,290
						Total of Vr no 5 - EST:	3,10,348

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	57,500
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,48,800
						03 Dearness Allowance	92,280
						55 House Rent Allowance	3,130
						Total of Vr no 21 - EST:	2,44,210
	24 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,792
						Total of Vr no 24 - EST:	2,792
	25 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,532

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	25 - EST					Total of Vr no 25 - EST:	11,532
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	62,648
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	29,380
						03 Dearness Allowance	16,700
						55 House Rent Allowance	3,101
						Total of Vr no 27 - EST:	49,181
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	56,802
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,10,200
						03 Dearness Allowance	66,816
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	1,78,486

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	60,800
						03 Dearness Allowance	36,480
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	98,480
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,30,600
						03 Dearness Allowance	1,38,360
						06 Other Allowances	20
						55 House Rent Allowance	9,190
						Total of Vr no 17 - EST:	3,78,170
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	60,800
						03 Dearness Allowance	35,264
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	97,264
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	20
						55 House Rent Allowance	9,190
						Total of Vr no 19 - EST:	3,73,558
	22 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	13,836

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 MAY 2026 **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	13	Not Available	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	22 - EST					Total of Vr no 22 - EST:	13,836
	23 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,582
						Total of Vr no 23 - EST:	3,582
						Total of HARDOI (47):	**1,16,99,748**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,58,700
						03 Dearness Allowance	3,24,046
						55 House Rent Allowance	15,050
						Total of Vr no 1 - EST:	8,97,796
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,458
						03 Dearness Allowance	33,463
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	1,30,261
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,40,720
						06 Other Allowances	570
						55 House Rent Allowance	13,280
						Total of Vr no 17 - EST:	6,55,770
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	60,000
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	1,64,800
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,58,700
						03 Dearness Allowance	3,35,220
						55 House Rent Allowance	15,050
						Total of Vr no 19 - EST:	9,08,970
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,23,800
						03 Dearness Allowance	3,61,804
						55 House Rent Allowance	23,130
						Total of Vr no 2 - EST:	10,08,734
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,70,000
						03 Dearness Allowance	4,02,000
						55 House Rent Allowance	25,150
						Total of Vr no 20 - EST:	10,97,150
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,32,696
						06 Other Allowances	570
						55 House Rent Allowance	13,280
						Total of Vr no 3 - EST:	6,47,746
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,55,913
						03 Dearness Allowance	3,22,430
						55 House Rent Allowance	15,050
						Total of Vr no 4 - EST:	8,93,393
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,66,514
						03 Dearness Allowance	3,86,577

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	5 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	25,150
						Total of Vr no 5 - EST:	10,78,241
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	1,62,800
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	1,62,800

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,700
						03 Dearness Allowance	52,020
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	1,39,920
						Total of HATHRAS (78):	**79,48,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	88,900
						03 Dearness Allowance	51,562
						55 House Rent Allowance	4,400
						Total of Vr no 1 - EST:	1,44,862
	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,76,358
						Total of Vr no 1 - MIS:	1,76,358
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						06 Other Allowances	100
						55 House Rent Allowance	7,870
						Total of Vr no 2 - EST:	3,72,634
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,08,800
						03 Dearness Allowance	4,11,104
						55 House Rent Allowance	18,830
						Total of Vr no 3 - EST:	11,38,734
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,69,534
						55 House Rent Allowance	10,530
						Total of Vr no 4 - EST:	4,72,364
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	47,796
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	47,796
						Total of JALAUN (24):	**24,00,544**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	25,087
						03 Dearness Allowance	14,550
						Total of Vr no 10 - EST:	39,637
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,488
						03 Dearness Allowance	26,788
						Total of Vr no 11 - EST:	71,276
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,507
						03 Dearness Allowance	6,094
						Total of Vr no 12 - EST:	16,601
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,74,307
						03 Dearness Allowance	1,01,781
						55 House Rent Allowance	2,680
						Total of Vr no 13 - EST:	2,78,768
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,14,800
						03 Dearness Allowance	16,90,584
						06 Other Allowances	40
						55 House Rent Allowance	1,15,900
						Total of Vr no 5 - EST:	47,21,324
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,35,760
						03 Dearness Allowance	15,28,741
						06 Other Allowances	520
						55 House Rent Allowance	77,750
						Total of Vr no 6 - EST:	42,42,771

Sub Head	08	Not Available	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	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,35,100
						03 Dearness Allowance	81,060
						55 House Rent Allowance	6,370
						Total of Vr no 20 - EST:	2,22,530
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,91,300
						03 Dearness Allowance	1,14,780
						55 House Rent Allowance	8,100
						Total of Vr no 21 - EST:	3,14,180

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	45,360
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	44,808

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	29 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	73,402
						Total of Vr no 29 - MIS:	73,402
						Total of JAUNPUR (29):	**1,00,70,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,63,767
						03 Dearness Allowance	5,58,985
						55 House Rent Allowance	41,990
						Total of Vr no 10 - EST:	15,64,742
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,13,400
						03 Dearness Allowance	8,77,772
						55 House Rent Allowance	66,250
						Total of Vr no 11 - EST:	24,57,422
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,53,787
						03 Dearness Allowance	89,196
						55 House Rent Allowance	5,550
						Total of Vr no 12 - EST:	2,48,533
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,42,216
						55 House Rent Allowance	20,980
						Total of Vr no 8 - EST:	4,08,396
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	10,720
						Total of Vr no 9 - EST:	2,65,258

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,57,760
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	800
						55 House Rent Allowance	8,480
						Total of Vr no 4 - EST:	3,09,638
						Total of JHANSI (23):	**54,11,749**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						55 House Rent Allowance	8,340
						Total of Vr no 10 - EST:	3,60,206
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,22,000
						03 Dearness Allowance	5,92,760
						55 House Rent Allowance	55,350
						Total of Vr no 11 - EST:	16,70,110
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,40,700
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	3,79,240
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	20,400
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	55,600
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,33,620
						55 House Rent Allowance	8,340
						Total of Vr no 18 - EST:	3,64,660
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,91,168
						55 House Rent Allowance	6,810
						Total of Vr no 7 - EST:	5,27,578
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,98,500
						03 Dearness Allowance	2,31,130
						55 House Rent Allowance	11,960
						Total of Vr no 8 - EST:	6,41,590
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	54,920

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,100
						03 Dearness Allowance	51,098
						Total of Vr no 6 - EST:	1,39,198

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	MAY 2026	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	13	Not Available	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 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	71,338
						Total of JYOTIBA FULLE NAGAR (86):	42,64,440

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,14,900
						03 Dearness Allowance	6,46,642
						06 Other Allowances	330
						55 House Rent Allowance	32,960
						Total of Vr no 1 - EST:	17,94,832
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,05,900
						03 Dearness Allowance	5,25,422
						55 House Rent Allowance	31,880
						Total of Vr no 2 - EST:	14,63,202
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	94,492

Sub Head	08	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	50,960
						Total of KANNAUJ (84):	**34,03,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	91,771
						03 Dearness Allowance	53,227
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	1,49,978
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	47,454
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,74,000
						55 House Rent Allowance	8,300
						Total of Vr no 12 - EST:	4,82,300

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	58,382
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	2,01,530

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	50,298

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	13 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing	42,200

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	MAY 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	13 - MIS	Second	Voted	No Objection	223502103 10 00	Services	
						Total of Vr no 13 - MIS:	42,200
						Total of KANPUR DEHAT (62):	**10,32,142**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,37,600
						03 Dearness Allowance	1,95,808
						55 House Rent Allowance	19,080
						Total of Vr no 1 - EST:	5,52,488
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,37,600
						03 Dearness Allowance	1,95,808
						55 House Rent Allowance	19,080
						Total of Vr no 2 - EST:	5,52,488
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	11,040
						Total of Vr no 25 - EST:	2,01,904
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	12,120
						Total of Vr no 28 - EST:	2,44,380
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,79,590
						03 Dearness Allowance	16,11,727
						55 House Rent Allowance	1,59,380
						Total of Vr no 3 - EST:	45,50,697
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	11,120
						Total of Vr no 35 - EST:	2,87,936
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	120
						55 House Rent Allowance	11,660
						Total of Vr no 4 - EST:	2,77,852
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,19,700
						03 Dearness Allowance	4,75,426
						06 Other Allowances	1,380
						55 House Rent Allowance	55,200
						Total of Vr no 5 - EST:	13,51,706
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,53,510
						Total of Vr no 5 - MIS:	1,53,510

Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,03,796
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,300
						03 Dearness Allowance	36,134
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,00,834
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,46,352
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	8,700
						Total of Vr no 7 - EST:	1,62,118

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,42,200
						03 Dearness Allowance	1,98,476
						55 House Rent Allowance	27,660
						Total of Vr no 10 - EST:	5,68,336
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						55 House Rent Allowance	7,740
						Total of Vr no 11 - EST:	1,29,242
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,59,700
						03 Dearness Allowance	92,626
						55 House Rent Allowance	14,940
						Total of Vr no 14 - EST:	2,67,266
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,05,800
						03 Dearness Allowance	1,19,364
						55 House Rent Allowance	16,940
						Total of Vr no 15 - EST:	3,42,104
	24 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	26,460
						Total of Vr no 24 - EST:	26,460
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	51,000
						03 Dearness Allowance	29,580

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	26 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	4,600
						Total of Vr no 26 - EST:	85,180
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,58,800
						03 Dearness Allowance	1,49,640
						55 House Rent Allowance	18,780
						Total of Vr no 8 - EST:	4,27,220
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	1,28,724
						Total of KANPUR NAGAR (20):	**1,06,60,593**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	770
						Total of Vr no 1 - EST:	54,490
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,68,830
						55 House Rent Allowance	18,800
						Total of Vr no 2 - EST:	7,51,130
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,26,374
						Total of KANSHIRAM NAGAR (88):	**9,31,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						55 House Rent Allowance	6,700
						Total of Vr no 1 - EST:	2,83,990
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,03,600
						03 Dearness Allowance	2,34,088
						55 House Rent Allowance	8,420
						Total of Vr no 10 - EST:	6,46,108
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	14,620
						Total of Vr no 11 - EST:	5,86,422
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						55 House Rent Allowance	6,700
						Total of Vr no 15 - EST:	2,87,500
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,79,520
						03 Dearness Allowance	4,07,460
						06 Other Allowances	240
						55 House Rent Allowance	20,580
						Total of Vr no 16 - EST:	11,07,800
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,66,043
						03 Dearness Allowance	3,86,062
						06 Other Allowances	223
						55 House Rent Allowance	20,580
						Total of Vr no 2 - EST:	10,72,908
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 9 - EST:	95,432

Sub Head	08	Not Available	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	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,10,350
						Total of KAUSHAMBI (82):	**41,90,510**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						Total of Vr no 11 - EST:	1,24,320
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	60,960
						06 Other Allowances	920
						55 House Rent Allowance	4,140
						Total of Vr no 12 - EST:	1,67,620
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	35,970
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,13,100
						06 Other Allowances	60
						55 House Rent Allowance	10,290
						Total of Vr no 14 - EST:	3,11,950

Sub Head	08	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	1,99,964
						Total of KHERI (48):	**8,39,824**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,92,096
						06 Other Allowances	80
						55 House Rent Allowance	11,760
						Total of Vr no 5 - EST:	5,35,136
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,17,600
						03 Dearness Allowance	3,58,208
						55 House Rent Allowance	22,170
						Total of Vr no 6 - EST:	9,97,978
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	3,740
						Total of Vr no 7 - EST:	2,67,916

Sub Head	08	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,08,700
						03 Dearness Allowance	65,220
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	1,75,390
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	82,820
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,900
						03 Dearness Allowance	55,740
						55 House Rent Allowance	2,300
						Total of Vr no 12 - EST:	1,50,940
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	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	13 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	5,700
						Total of Vr no 13 - EST:	2,52,900
	3 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	88,312
						Total of LALITPUR (58):	**25,65,208**

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 MAY 2026 **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	49 - GIA	Second	Voted	No Objection	223502102 01 10	20 Subsidiary Grant-General (non pay)	24,66,833
						Total of Vr no 49 - GIA:	24,66,833

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 (`)
43004155	50 - GIA	Second	Voted	No Objection	223502102 01 17	20 Subsidiary Grant-General (non pay)	25,01,060
						Total of Vr no 50 - GIA:	25,01,060

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	45 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	57,120
						Total of Vr no 45 - MIS:	57,120
	50 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,832
						Total of Vr no 50 - EST:	38,330
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,15,200
						03 Dearness Allowance	5,86,473
						06 Other Allowances	300
						55 House Rent Allowance	83,620
						Total of Vr no 7 - EST:	16,85,593
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,84,200
						03 Dearness Allowance	44,56,836
						06 Other Allowances	1,560
						55 House Rent Allowance	5,93,120
						Total of Vr no 8 - EST:	1,27,35,716
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	57,272

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,99,600
						03 Dearness Allowance	1,14,956
						55 House Rent Allowance	19,200
						Total of Vr no 4 - EST:	3,33,756
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,41,400
						03 Dearness Allowance	1,40,012
						55 House Rent Allowance	19,900
						Total of Vr no 5 - EST:	4,01,312
	52 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,41,400
						03 Dearness Allowance	1,44,840
						55 House Rent Allowance	19,900
						Total of Vr no 52 - EST:	4,06,140
	53 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,800
						Total of Vr no 53 - EST:	83,200
	54 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,99,600
						03 Dearness Allowance	1,18,920
						55 House Rent Allowance	19,200
						Total of Vr no 54 - EST:	3,37,720
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	82,220

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	8,743
						03 Dearness Allowance	5,070
						Total of Vr no 11 - EST:	13,813
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	86,382
						03 Dearness Allowance	50,102
						55 House Rent Allowance	7,200
						Total of Vr no 12 - EST:	1,43,684
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,21,300
						03 Dearness Allowance	1,86,354
						55 House Rent Allowance	23,040
						Total of Vr no 13 - EST:	5,30,694
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,600

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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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	14 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	53,708
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	1,54,388
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	9,34,729
						03 Dearness Allowance	5,36,326
						06 Other Allowances	1,000
						55 House Rent Allowance	62,440
						Total of Vr no 15 - EST:	15,34,495
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	800
						55 House Rent Allowance	12,020
						Total of Vr no 16 - EST:	2,07,634
	16 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	2,06,155
						Total of Vr no 16 - MIS:	2,06,155
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						06 Other Allowances	1,000
						55 House Rent Allowance	8,860
						Total of Vr no 17 - EST:	2,83,042
	17 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	2,22,565
						Total of Vr no 17 - MIS:	2,22,565
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,44,700
						03 Dearness Allowance	1,41,926
						55 House Rent Allowance	21,460
						Total of Vr no 18 - EST:	4,08,086
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						55 House Rent Allowance	22,520
						Total of Vr no 19 - EST:	4,43,274
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	92,736
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	11,820
						Total of Vr no 21 - EST:	2,07,898
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	20,938

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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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	22 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	59,438
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						55 House Rent Allowance	7,860
						Total of Vr no 23 - EST:	1,56,222
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						55 House Rent Allowance	9,380
						Total of Vr no 24 - EST:	1,94,082
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						55 House Rent Allowance	14,360
						Total of Vr no 25 - EST:	3,01,762
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						55 House Rent Allowance	21,080
						Total of Vr no 26 - EST:	3,91,748
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						55 House Rent Allowance	21,000
						Total of Vr no 27 - EST:	4,60,082
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,00,952
	51 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	11,400
						03 Dearness Allowance	6,764
						Total of Vr no 51 - EST:	18,164
	55 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	1,02,160
	60 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,600
						03 Dearness Allowance	55,560
						55 House Rent Allowance	8,080
						Total of Vr no 60 - EST:	1,56,240
	61 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,21,300
						03 Dearness Allowance	1,92,780
						55 House Rent Allowance	23,040

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	61 - EST					Total of Vr no 61 - EST:	5,37,120
	62 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,44,700
						03 Dearness Allowance	1,46,820
						55 House Rent Allowance	21,460
						Total of Vr no 62 - EST:	4,12,980
	63 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,72,900
						03 Dearness Allowance	1,03,740
						06 Other Allowances	1,000
						55 House Rent Allowance	8,860
						Total of Vr no 63 - EST:	2,86,500
	64 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	800
						55 House Rent Allowance	12,020
						Total of Vr no 64 - EST:	2,07,634
	65 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	11,820
						Total of Vr no 65 - EST:	2,07,898
	66 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	9,31,221
						03 Dearness Allowance	5,36,326
						06 Other Allowances	1,000
						55 House Rent Allowance	62,440
						Total of Vr no 66 - EST:	15,30,987
	67 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						55 House Rent Allowance	22,520
						Total of Vr no 67 - EST:	4,43,274
	68 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 68 - EST:	92,736
	69 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						55 House Rent Allowance	9,380
						Total of Vr no 69 - EST:	1,94,082
						Total of LUCKNOW (43):	**3,14,88,797**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	125 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	57,502
						Total of Vr no 125 - MIS:	57,502
	129 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	77,42,551
						Total of Vr no 129 - MIS:	77,42,551
	14 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	40,348
						03 Dearness Allowance	23,402
						55 House Rent Allowance	9,131
						Total of Vr no 14 - EST:	72,881
	15 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	15,817
						03 Dearness Allowance	9,174
						Total of Vr no 15 - EST:	24,991
	2 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	47,046
						Total of Vr no 2 - MIS:	47,046
	3 - MIS	First	Voted	No Objection	223502001 03 00	16 Payment for Commercial and Special Services	69,915
						Total of Vr no 3 - MIS:	69,915
	33 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	38,581
						Total of Vr no 33 - MIS:	38,581
	41 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	25,03,500
						03 Dearness Allowance	15,20,268
						06 Other Allowances	330
						55 House Rent Allowance	1,72,600
						57 Non Practising Allowances	30,280
						Total of Vr no 41 - EST:	42,26,978
	42 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	8,84,990
						03 Dearness Allowance	5,30,994
						06 Other Allowances	150
						55 House Rent Allowance	86,760
						Total of Vr no 42 - EST:	15,02,894
	45 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 45 - EST:	1,68,640
	6 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	34,750
						03 Dearness Allowance	20,129
						55 House Rent Allowance	10,297
						Total of Vr no 6 - EST:	65,176

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	107 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,85,456
						Total of Vr no 107 - MIS:	2,85,456
	113 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	1,44,730
						Total of Vr no 113 - MIS:	1,44,730
	114 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,83,500
						Total of Vr no 114 - MIS:	3,83,500
	115 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,00,028
						Total of Vr no 115 - MIS:	2,00,028
	116 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	1,80,624
						Total of Vr no 116 - MIS:	1,80,624
	126 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 126 - MIS:	1,10,000
	127 - MIS	Second	Voted	No Objection	223502102 03 00	44 Travelling and other related Expenses for Training	45,000
						Total of Vr no 127 - MIS:	45,000
	128 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,671
						Total of Vr no 128 - MIS:	3,07,671
	130 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,33,000
						Total of Vr no 130 - MIS:	6,33,000
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						55 House Rent Allowance	15,182
						Total of Vr no 16 - EST:	3,24,862
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,31,590
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,27,956
	38 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,50,000
						Total of Vr no 38 - MIS:	5,50,000

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	39 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,149
						Total of Vr no 39 - MIS:	47,149
	40 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,89,921
						Total of Vr no 40 - MIS:	3,89,921
	41 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	86,630
						Total of Vr no 41 - MIS:	86,630
	42 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	59,269
						Total of Vr no 42 - MIS:	59,269
	43 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	65,880
						Total of Vr no 43 - MIS:	65,880
	44 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,99,925
						Total of Vr no 44 - MIS:	4,99,925
	45 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,75,740
						Total of Vr no 45 - MIS:	1,75,740
	46 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						55 House Rent Allowance	20,200
						Total of Vr no 46 - EST:	3,72,066
	47 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,49,200
						03 Dearness Allowance	86,536
						55 House Rent Allowance	11,140
						Total of Vr no 47 - EST:	2,46,876
	48 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,14,092
						Total of Vr no 48 - MIS:	11,14,092
	49 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	28,94,770
						Total of Vr no 49 - MIS:	28,94,770
	61 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	16,571
						Total of Vr no 61 - MIS:	16,571
	74 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,95,340
						Total of Vr no 74 - MIS:	7,95,340
	84 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,143
						Total of Vr no 84 - MIS:	1,64,143
	85 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,42,123

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	85 - MIS					Total of Vr no 85 - MIS:	3,42,123
	88 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,14,708
						Total of Vr no 88 - MIS:	1,14,708
	94 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,70,875
						Total of Vr no 94 - MIS:	3,70,875

Sub Head	04	Not Available	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	75 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	97,000
						Total of Vr no 75 - GIA:	97,000
	93 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	23,50,967
						Total of Vr no 93 - GIA:	23,50,967

Sub Head	08	Not Available	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	43 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,72,800
						03 Dearness Allowance	2,23,680
						06 Other Allowances	90
						55 House Rent Allowance	30,020
						Total of Vr no 43 - EST:	6,26,590
	44 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,77,400
						03 Dearness Allowance	2,26,440
						55 House Rent Allowance	35,660
						Total of Vr no 44 - EST:	6,39,500
	48 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,200
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,840
						Total of Vr no 48 - EST:	1,51,160
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	12,000
						03 Dearness Allowance	6,960
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	21,900

Sub Head	14	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 MAY 2026 **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	10 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,27,84,600
						Total of Vr no 10 - MIS:	5,27,84,600
	11 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,27,62,204
						Total of Vr no 11 - MIS:	5,27,62,204
	118 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	86,500
						Total of Vr no 118 - MIS:	86,500
	119 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,250
						Total of Vr no 119 - MIS:	1,250
	12 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,27,87,400
						Total of Vr no 12 - MIS:	5,27,87,400
	120 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	4,53,000
						Total of Vr no 120 - MIS:	4,53,000
	13 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	19,500
						Total of Vr no 13 - MIS:	19,500
	14 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,45,92,550
						Total of Vr no 14 - MIS:	1,45,92,550
	15 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	41,03,050
						Total of Vr no 15 - MIS:	41,03,050
	16 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,65,34,400
						Total of Vr no 16 - MIS:	1,65,34,400
	17 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	67,30,400
						Total of Vr no 17 - MIS:	67,30,400
	18 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,19,68,300
						Total of Vr no 18 - MIS:	2,19,68,300
	19 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,92,31,400
						Total of Vr no 19 - MIS:	1,92,31,400
	20 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	17,000
						Total of Vr no 20 - MIS:	17,000
	21 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,40,41,050
						Total of Vr no 21 - MIS:	4,40,41,050
	22 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,60,64,900
						Total of Vr no 22 - MIS:	3,60,64,900
	23 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,62,41,212
						Total of Vr no 23 - MIS:	4,62,41,212
	4 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,30,95,750
						Total of Vr no 4 - MIS:	1,30,95,750
	5 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,65,06,500

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 MAY 2026 **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	5 - MIS					Total of Vr no 5 - MIS:	2,65,06,500
	6 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,64,23,075
						Total of Vr no 6 - MIS:	2,64,23,075
	7 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,96,500
						Total of Vr no 7 - MIS:	2,62,96,500
	8 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,03,750
						Total of Vr no 8 - MIS:	1,03,750
	86 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	7,79,758
						Total of Vr no 86 - MIS:	7,79,758
	87 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,35,000
						Total of Vr no 87 - MIS:	1,35,000
	9 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,30,12,657
						Total of Vr no 9 - MIS:	5,30,12,657

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	108 - GIA	Second	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	6,26,694
						Total of Vr no 108 - GIA:	6,26,694

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	76 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	10,00,000
						Total of Vr no 76 - MIS:	10,00,000
	77 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	13,00,000
						Total of Vr no 77 - MIS:	13,00,000
	92 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	7,36,35,000
						Total of Vr no 92 - MIS:	7,36,35,000
						Total of LUCKNOW-2 (60):	**62,04,18,167**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,11,500
						03 Dearness Allowance	4,12,670
						06 Other Allowances	60
						55 House Rent Allowance	19,290
						Total of Vr no 10 - EST:	11,43,520
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,25,440
						03 Dearness Allowance	6,52,755
						55 House Rent Allowance	41,447
						Total of Vr no 15 - EST:	18,19,642

Sub Head	08	Not Available	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	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,48,566

Sub Head	13	Not Available	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	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	39,910
						Total of MAHARAJGANJ (70):	**31,51,638**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,73,200
						03 Dearness Allowance	2,83,920
						06 Other Allowances	50
						55 House Rent Allowance	20,150
						Total of Vr no 13 - EST:	7,77,320
	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,02,459
						Total of Vr no 13 - MIS:	1,02,459
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,16,080
						55 House Rent Allowance	13,960
						Total of Vr no 14 - EST:	8,56,840
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,05,544
						55 House Rent Allowance	13,960
						Total of Vr no 2 - EST:	8,46,304
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,73,200
						03 Dearness Allowance	2,74,456
						06 Other Allowances	50
						55 House Rent Allowance	20,150
						Total of Vr no 3 - EST:	7,67,856
	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,04,918
						Total of Vr no 3 - MIS:	2,04,918

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	57,244
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,698
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,698

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	MAY 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MAHOBA (71)

Total of MAHOBA (71):	36,88,337

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,000
						55 House Rent Allowance	4,700
						Total of Vr no 10 - EST:	16,700
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	47,246
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,561
						03 Dearness Allowance	22,945
						55 House Rent Allowance	1,534
						Total of Vr no 12 - EST:	64,040
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,12,520
						55 House Rent Allowance	5,790
						Total of Vr no 13 - EST:	3,12,310
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	90
						Total of Vr no 20 - EST:	88,410
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	74,500
						03 Dearness Allowance	44,700
						06 Other Allowances	60
						55 House Rent Allowance	3,560
						Total of Vr no 21 - EST:	1,22,820
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,71,600
						03 Dearness Allowance	4,02,960
						55 House Rent Allowance	27,950
						Total of Vr no 22 - EST:	11,02,510
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,29,800
						03 Dearness Allowance	3,17,880
						55 House Rent Allowance	11,200
						Total of Vr no 23 - EST:	8,58,880
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,67,600
						03 Dearness Allowance	2,71,208
						55 House Rent Allowance	9,360
						Total of Vr no 3 - EST:	7,48,168
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	99,000
						03 Dearness Allowance	57,420
						06 Other Allowances	60
						55 House Rent Allowance	4,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	4 - EST					Total of Vr no 4 - EST:	1,61,240
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	90
						Total of Vr no 5 - EST:	87,306
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,46,200
						03 Dearness Allowance	3,74,796
						55 House Rent Allowance	26,460
						Total of Vr no 6 - EST:	10,47,456
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						Total of Vr no 9 - EST:	10,850

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	45,400
						03 Dearness Allowance	27,992
						Total of Vr no 19 - EST:	73,392
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	4,135
						03 Dearness Allowance	2,399
						Total of Vr no 7 - EST:	6,534
						Total of MAINPURI (09):	**47,47,862**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	94,492
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						55 House Rent Allowance	11,060
						Total of Vr no 11 - EST:	4,04,164
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,90,600
						03 Dearness Allowance	4,58,548
						55 House Rent Allowance	22,380
						Total of Vr no 12 - EST:	12,71,528
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,54,040
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,29,200
						03 Dearness Allowance	3,06,936
						55 House Rent Allowance	20,530
						Total of Vr no 14 - EST:	8,56,666
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	4,680
						Total of Vr no 15 - EST:	2,57,480
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,54,040
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	32,690
						03 Dearness Allowance	16,764
						55 House Rent Allowance	3,182
						Total of Vr no 17 - EST:	52,636
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,73,064
						55 House Rent Allowance	18,310
						Total of Vr no 2 - EST:	7,62,174
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,135
						03 Dearness Allowance	55,178
						55 House Rent Allowance	3,616
						Total of Vr no 28 - EST:	1,53,929

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,71,800
						03 Dearness Allowance	5,05,644
						55 House Rent Allowance	26,870
						Total of Vr no 3 - EST:	14,04,314
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	86,188
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	2,38,078
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	95,760
						03 Dearness Allowance	55,541
						55 House Rent Allowance	4,260
						Total of Vr no 5 - EST:	1,55,561
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	61,428

Sub Head	08	Not Available	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	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	92,800
						03 Dearness Allowance	55,680
						55 House Rent Allowance	5,000
						Total of Vr no 35 - EST:	1,53,480
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						06 Other Allowances	320
						55 House Rent Allowance	4,420
						Total of Vr no 36 - EST:	1,66,980

Sub Head	13	Not Available	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	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						55 House Rent Allowance	1,100
						Total of Vr no 30 - EST:	33,580
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	24,960

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	31 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	68,220
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	65,800
						03 Dearness Allowance	39,480
						55 House Rent Allowance	2,760
						Total of Vr no 32 - EST:	1,08,040
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,320
						Total of Vr no 33 - EST:	1,30,040
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,49,440
	37 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	2,06,120
						Total of MATHURA (07):	**70,36,430**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						06 Other Allowances	200
						55 House Rent Allowance	8,940
						Total of Vr no 10 - EST:	4,04,298
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,40,800
						03 Dearness Allowance	7,19,664
						55 House Rent Allowance	43,420
						Total of Vr no 11 - EST:	20,03,884
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,92,800
						03 Dearness Allowance	3,43,824
						55 House Rent Allowance	16,680
						Total of Vr no 12 - EST:	9,53,304
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,93,952
						55 House Rent Allowance	7,480
						Total of Vr no 13 - EST:	5,35,832
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,63,000
						03 Dearness Allowance	2,10,540
						55 House Rent Allowance	11,520
						Total of Vr no 14 - EST:	5,85,060
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 15 - EST:	1,35,370
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,26,240
						06 Other Allowances	40
						55 House Rent Allowance	6,350
						Total of Vr no 16 - EST:	3,43,030
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						06 Other Allowances	200
						55 House Rent Allowance	8,940
						Total of Vr no 17 - EST:	4,09,300
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,40,800
						03 Dearness Allowance	7,44,480
						55 House Rent Allowance	43,420
						Total of Vr no 18 - EST:	20,28,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,92,800
						03 Dearness Allowance	3,55,680
						55 House Rent Allowance	16,680
						Total of Vr no 19 - EST:	9,65,160
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,23,790
	22 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,25,544
						Total of Vr no 22 - MIS:	4,25,544
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,22,282
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,33,722
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	40
						55 House Rent Allowance	6,350
						Total of Vr no 9 - EST:	3,38,822

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,31,218

Sub Head	13	Not Available	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	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						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 MAY 2026 **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	13	Not Available	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	2 - EST					Total of Vr no 2 - EST:	39,910
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						55 House Rent Allowance	9,380
						Total of Vr no 3 - EST:	3,60,140
						Total of MAU (66):	**1,01,39,366**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,51,440
						03 Dearness Allowance	11,31,835
						55 House Rent Allowance	1,68,640
						Total of Vr no 10 - EST:	32,51,915
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	32,550
						03 Dearness Allowance	18,880
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	56,230
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,34,700
						03 Dearness Allowance	12,38,126
						06 Other Allowances	210
						55 House Rent Allowance	1,30,380
						Total of Vr no 9 - EST:	35,03,416

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,57,638
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						55 House Rent Allowance	11,100
						Total of Vr no 6 - EST:	1,93,274
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,537
						03 Dearness Allowance	32,791
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	95,768
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	6,980
						Total of Vr no 8 - EST:	1,51,550

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	18 - EST					Total of Vr no 18 - EST:	1,03,796
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,88,100
						03 Dearness Allowance	1,09,098
						55 House Rent Allowance	15,000
						Total of Vr no 19 - EST:	3,12,198
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						55 House Rent Allowance	7,840
						Total of Vr no 20 - EST:	1,33,924
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,46,320
						03 Dearness Allowance	3,74,866
						55 House Rent Allowance	53,420
						Total of Vr no 21 - EST:	10,74,606
						Total of MEERUT (04):	**90,34,315**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,51,902
						06 Other Allowances	100
						55 House Rent Allowance	6,600
						Total of Vr no 11 - EST:	4,20,502
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	75,110
						06 Other Allowances	40
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,10,170
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 17 - EST:	42,344
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,87,100
						03 Dearness Allowance	3,98,518
						55 House Rent Allowance	17,620
						Total of Vr no 18 - EST:	11,03,238
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,73,100
						03 Dearness Allowance	6,22,398
						55 House Rent Allowance	41,300
						Total of Vr no 19 - EST:	17,36,798
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,87,100
						03 Dearness Allowance	3,98,518
						55 House Rent Allowance	17,620
						Total of Vr no 20 - EST:	11,03,238
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,57,527
						03 Dearness Allowance	6,13,365
						55 House Rent Allowance	41,300
						Total of Vr no 21 - EST:	17,12,192
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,73,072
						55 House Rent Allowance	9,360
						Total of Vr no 22 - EST:	4,80,832
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,57,200
						03 Dearness Allowance	91,176
						55 House Rent Allowance	5,280
						Total of Vr no 23 - EST:	2,53,656
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,57,140
						06 Other Allowances	100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	37 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	6,600
						Total of Vr no 37 - EST:	4,25,740
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	77,700
						06 Other Allowances	40
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,12,760

Sub Head	08	Not Available	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	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	36,592
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 3 - EST:	1,02,700
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	37,040
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	4,480
						Total of Vr no 34 - EST:	1,55,040
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,45,500
						03 Dearness Allowance	87,300
						55 House Rent Allowance	5,150
						Total of Vr no 35 - EST:	2,37,950
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						Total of Vr no 36 - EST:	1,04,000
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,45,500
						03 Dearness Allowance	84,390
						55 House Rent Allowance	5,150
						Total of Vr no 5 - EST:	2,35,040
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	6 - EST					Total of Vr no 6 - EST:	1,53,158

Sub Head	13	Not Available	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	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,27,400
						03 Dearness Allowance	1,36,440
						55 House Rent Allowance	8,880
						Total of Vr no 32 - EST:	3,72,720
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,27,400
						03 Dearness Allowance	1,31,892
						55 House Rent Allowance	8,880
						Total of Vr no 4 - EST:	3,68,172
	42 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	38,160
						Total of MIRZAPUR (28):	**95,79,740**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,00,380
						03 Dearness Allowance	2,90,116
						55 House Rent Allowance	36,440
						Total of Vr no 1 - EST:	8,26,936
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						55 House Rent Allowance	6,105
						Total of Vr no 10 - EST:	2,59,853
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,58,653
						03 Dearness Allowance	92,019
						55 House Rent Allowance	18,147
						Total of Vr no 11 - EST:	2,68,819
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,22,800
						03 Dearness Allowance	9,99,224
						55 House Rent Allowance	1,16,780
						Total of Vr no 13 - EST:	28,38,804
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,86,586
						55 House Rent Allowance	16,900
						Total of Vr no 14 - EST:	5,25,186
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,10,200
						03 Dearness Allowance	7,01,916
						55 House Rent Allowance	69,170
						Total of Vr no 15 - EST:	19,81,286
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,627
						03 Dearness Allowance	1,445
						Total of Vr no 19 - EST:	4,072
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,00,380
						03 Dearness Allowance	3,00,120
						55 House Rent Allowance	36,440
						Total of Vr no 22 - EST:	8,36,940
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,64,135
						03 Dearness Allowance	7,58,481
						55 House Rent Allowance	74,790
						Total of Vr no 24 - EST:	20,97,406
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,93,600
						03 Dearness Allowance	10,16,160
						55 House Rent Allowance	1,15,670
						Total of Vr no 25 - EST:	28,25,430
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,17,500

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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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,30,500
						55 House Rent Allowance	11,340
						Total of Vr no 26 - EST:	3,59,340
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	70,080
						55 House Rent Allowance	6,670
						Total of Vr no 27 - EST:	1,93,550
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,59,627
						03 Dearness Allowance	92,584
						55 House Rent Allowance	6,068
						Total of Vr no 8 - EST:	2,58,279
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	94,297
						03 Dearness Allowance	54,692
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,50,859

Sub Head	08	Not Available	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	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	2,20,748
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	73,018
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	1,56,570

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,23,500
						03 Dearness Allowance	71,630
						55 House Rent Allowance	10,060
						Total of Vr no 5 - EST:	2,05,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,09,700
						03 Dearness Allowance	1,79,626
						55 House Rent Allowance	23,900
						Total of Vr no 6 - EST:	5,13,226
						Total of MORADABAD (14):	**1,45,95,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,09,460
						03 Dearness Allowance	10,49,487
						55 House Rent Allowance	54,850
						Total of Vr no 8 - EST:	29,13,797
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,47,088
						06 Other Allowances	270
						55 House Rent Allowance	10,580
						Total of Vr no 9 - EST:	4,11,538

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 10 - EST:	1,13,760

Sub Head	13	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,01,800
						03 Dearness Allowance	61,080
						55 House Rent Allowance	3,790
						Total of Vr no 11 - EST:	1,66,670
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	74,300
						Total of MUZAFFARNAGAR (03):	**36,80,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 10 - EST:	1,38,092
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	3,26,576
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,05,697
						03 Dearness Allowance	3,51,304
						55 House Rent Allowance	20,410
						Total of Vr no 12 - EST:	9,77,411
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						55 House Rent Allowance	5,160
						Total of Vr no 3 - EST:	1,79,434
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	1,69,416
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	80
						55 House Rent Allowance	5,050
						Total of Vr no 8 - EST:	3,39,932
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,84,000
						03 Dearness Allowance	3,38,720
						55 House Rent Allowance	22,200
						Total of Vr no 9 - EST:	9,44,920
	9 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	7,34,706
						Total of Vr no 9 - MIS:	7,34,706

Sub Head	08	Not Available	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	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						55 House Rent Allowance	6,500
						Total of Vr no 6 - EST:	2,75,416

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 MAY 2026 **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	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	7 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	82,361
						Total of Vr no 7 - MIS:	82,361
						Total of PADRAUNA (73):	**41,68,264**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	3,710
						Total of Vr no 11 - EST:	2,33,284
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,01,700
						03 Dearness Allowance	4,06,986
						55 House Rent Allowance	26,750
						Total of Vr no 12 - EST:	11,35,436
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,70,100
						03 Dearness Allowance	5,22,060
						55 House Rent Allowance	34,340
						Total of Vr no 14 - EST:	14,26,500
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,27,680
						03 Dearness Allowance	2,56,560
						55 House Rent Allowance	10,630
						Total of Vr no 15 - EST:	6,94,870
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,70,100
						03 Dearness Allowance	5,04,658
						55 House Rent Allowance	34,340
						Total of Vr no 8 - EST:	14,09,098
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,46,480
						03 Dearness Allowance	2,00,912
						55 House Rent Allowance	7,820
						Total of Vr no 9 - EST:	5,55,212

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,06,000
						03 Dearness Allowance	61,480
						55 House Rent Allowance	4,820
						Total of Vr no 4 - EST:	1,72,300
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	69,284
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	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	MAY 2026	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	13	Not Available	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	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280
						Total of PILIBHIT (16):	**58,48,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	25 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 25 - MIS:	2,00,000

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 (`)
53004155	26 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 26 - MIS:	80,000

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 (`)
53004152	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,84,800
						03 Dearness Allowance	7,45,184
						55 House Rent Allowance	53,790
						Total of Vr no 6 - EST:	20,83,774
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,66,920
						03 Dearness Allowance	6,18,744
						55 House Rent Allowance	38,070
						Total of Vr no 7 - EST:	17,23,734
	7 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,90,368
						Total of Vr no 7 - MIS:	2,90,368
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,13,570
						03 Dearness Allowance	11,09,714
						55 House Rent Allowance	50,780
						Total of Vr no 8 - EST:	30,74,064
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,770
						Total of Vr no 9 - EST:	95,042

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,29,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,31,150

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	57,032
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						55 House Rent Allowance	1,100
						Total of Vr no 20 - EST:	57,740

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	13 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	96,164
						Total of Vr no 13 - MIS:	96,164
						Total of PRATAPGARH (53):	**80,18,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,14,126
						03 Dearness Allowance	14,00,194
						55 House Rent Allowance	1,30,860
						Total of Vr no 10 - EST:	39,45,180
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,77,267
						03 Dearness Allowance	7,40,815
						55 House Rent Allowance	77,890
						Total of Vr no 11 - EST:	20,95,972
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	32,10,054
						03 Dearness Allowance	18,61,830
						55 House Rent Allowance	2,13,530
						Total of Vr no 12 - EST:	52,85,414
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,81,935
						03 Dearness Allowance	1,62,619
						55 House Rent Allowance	14,450
						Total of Vr no 23 - EST:	4,59,004
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	1,50,300
	45 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,18,600
						03 Dearness Allowance	11,51,160
						06 Other Allowances	2,070
						55 House Rent Allowance	1,16,650
						Total of Vr no 45 - EST:	31,88,480
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,44,652
						06 Other Allowances	120
						55 House Rent Allowance	14,440
						Total of Vr no 7 - EST:	4,08,612
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,11,347
						03 Dearness Allowance	11,08,581
						06 Other Allowances	2,061
						55 House Rent Allowance	1,16,650
						Total of Vr no 8 - EST:	31,38,639
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,48,500
						Total of PRAYAGRAJ (22):	**1,88,20,101**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,69,500
						03 Dearness Allowance	1,01,700
						55 House Rent Allowance	16,080
						Total of Vr no 11 - EST:	2,87,280

Sub Head	13	Not Available	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	1,52,600
						03 Dearness Allowance	88,508
						55 House Rent Allowance	7,580
						Total of Vr no 1 - EST:	2,48,688
	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,84,000
						03 Dearness Allowance	1,70,400
						06 Other Allowances	800
						55 House Rent Allowance	21,820
						Total of Vr no 10 - EST:	4,77,020
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,07,500
						03 Dearness Allowance	1,20,350
						55 House Rent Allowance	16,260
						Total of Vr no 2 - EST:	3,44,110
	4 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,500
						03 Dearness Allowance	33,350
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	93,050
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,500
						03 Dearness Allowance	18,270
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	51,970
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	73,018
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	67,720
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	71,300
						03 Dearness Allowance	41,354
						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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	8 - EST					Total of Vr no 8 - EST:	1,18,934
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	86,300
						03 Dearness Allowance	51,780
						55 House Rent Allowance	5,540
						Total of Vr no 9 - EST:	1,43,620
						Total of PRAYAGRAJ-2 (64):	**19,05,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,70,434
						03 Dearness Allowance	14,90,852
						06 Other Allowances	1,000
						55 House Rent Allowance	1,03,600
						Total of Vr no 1 - EST:	41,65,886
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,34,898
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,333
						03 Dearness Allowance	14,113
						Total of Vr no 11 - EST:	38,446
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	32,050
						03 Dearness Allowance	18,589
						Total of Vr no 12 - EST:	50,639
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	1,12,470
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,400
						03 Dearness Allowance	4,872
						Total of Vr no 14 - EST:	13,272
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						06 Other Allowances	420
						55 House Rent Allowance	7,710
						Total of Vr no 2 - EST:	3,64,104
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,35,180
						06 Other Allowances	480
						55 House Rent Allowance	7,710
						Total of Vr no 20 - EST:	3,68,670
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,05,090
						03 Dearness Allowance	16,23,054
						55 House Rent Allowance	83,850
						Total of Vr no 21 - EST:	44,11,994
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,76,160
						06 Other Allowances	480
						55 House Rent Allowance	7,710

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	22 - EST					Total of Vr no 22 - EST:	4,77,950
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	25,90,800
						03 Dearness Allowance	15,54,480
						06 Other Allowances	1,000
						55 House Rent Allowance	1,02,490
						Total of Vr no 23 - EST:	42,48,770
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,600
						03 Dearness Allowance	35,148
						06 Other Allowances	120
						55 House Rent Allowance	1,750
						Total of Vr no 24 - EST:	97,618
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,70,288
						06 Other Allowances	480
						55 House Rent Allowance	7,710
						Total of Vr no 3 - EST:	4,72,078
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,42,150
						03 Dearness Allowance	15,90,447
						55 House Rent Allowance	83,850
						Total of Vr no 4 - EST:	44,16,447
						Total of RAIBAREILLY (45):	**1,93,73,242**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						06 Other Allowances	120
						55 House Rent Allowance	12,500
						Total of Vr no 1 - EST:	4,51,702
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,50,246
						03 Dearness Allowance	7,83,143
						06 Other Allowances	400
						55 House Rent Allowance	40,410
						Total of Vr no 10 - EST:	21,74,199
	10 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	46,710
						Total of Vr no 10 - MIS:	46,710
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,02,800
						03 Dearness Allowance	5,23,624
						55 House Rent Allowance	40,160
						Total of Vr no 11 - EST:	14,66,584
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	1,01,280
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	54,632
						03 Dearness Allowance	31,687
						55 House Rent Allowance	3,052
						Total of Vr no 13 - EST:	89,371
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,690
						03 Dearness Allowance	31,140
						55 House Rent Allowance	2,999
						Total of Vr no 14 - EST:	87,829
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	120
						55 House Rent Allowance	2,930
						Total of Vr no 2 - EST:	1,16,968
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	68,794
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,77,635

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,99,029
						06 Other Allowances	400
						55 House Rent Allowance	40,410
						Total of Vr no 8 - EST:	22,17,474
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,02,800
						03 Dearness Allowance	5,23,624
						55 House Rent Allowance	40,160
						Total of Vr no 9 - EST:	14,66,584

Sub Head	08	Not Available	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	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	42,800
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 28 - EST:	1,00,960
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,32,182
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 5 - EST:	99,698

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	44,080
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	56,802
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	52,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	7 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	30,334
						55 House Rent Allowance	2,670
						Total of Vr no 7 - EST:	85,304
						Total of RAMPUR (17):	88,49,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,29,066
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,16,400
						03 Dearness Allowance	8,21,512
						06 Other Allowances	600
						55 House Rent Allowance	55,950
						Total of Vr no 16 - EST:	22,94,462
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,81,627
						03 Dearness Allowance	8,01,343
						55 House Rent Allowance	87,682
						Total of Vr no 17 - EST:	22,70,652
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,29,066
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						06 Other Allowances	750
						55 House Rent Allowance	7,840
						Total of Vr no 2 - EST:	2,96,150
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,30,620
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	52,160
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,09,200
						06 Other Allowances	750
						55 House Rent Allowance	7,840
						Total of Vr no 27 - EST:	2,99,790
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	51,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	73,018
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	8,700
						Total of Vr no 6 - EST:	1,60,064

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						55 House Rent Allowance	5,510
						Total of Vr no 5 - EST:	2,25,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	29 - MIS	Second	Voted	Missing vchr	223502103 10 00	58 Payment for Outsourcing Services	85,400
						Total of Vr no 29 - MIS:	85,400
						Total of SAHARANPUR (02):	**61,97,906**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,99,203
						03 Dearness Allowance	1,15,538
						55 House Rent Allowance	6,920
						Total of Vr no 10 - EST:	3,21,661
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	47,796
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	45,600
						03 Dearness Allowance	26,448
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	74,348
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,50,400
						03 Dearness Allowance	2,03,232
						55 House Rent Allowance	14,970
						Total of Vr no 7 - EST:	5,68,602
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	47,796
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						55 House Rent Allowance	7,490
						Total of Vr no 9 - EST:	3,92,378

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	43,544
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	43,544
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,02,848

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,02,848

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,544
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,544
						Total of SAMBHAL (92):	**18,32,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	80,000
						Total of Vr no 13 - MIS:	80,000

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 (`)
80004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,00,762
						03 Dearness Allowance	1,06,502
						55 House Rent Allowance	6,970
						Total of Vr no 11 - EST:	3,14,234
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,700
						03 Dearness Allowance	29,406
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	82,506
	4 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,68,464
						Total of Vr no 4 - MIS:	2,68,464
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,760
						03 Dearness Allowance	38,721
						06 Other Allowances	40
						55 House Rent Allowance	2,758
						Total of Vr no 5 - EST:	1,08,279
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,76,400
						03 Dearness Allowance	4,50,312
						06 Other Allowances	60
						55 House Rent Allowance	24,070
						Total of Vr no 6 - EST:	12,50,842
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,03,500
						03 Dearness Allowance	6,98,030
						06 Other Allowances	40
						55 House Rent Allowance	46,730
						Total of Vr no 7 - EST:	19,48,300

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						Total of Vr no 3 - EST:	1,19,132

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	MAY 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	41,71,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,97,100
						03 Dearness Allowance	11,00,318
						06 Other Allowances	120
						55 House Rent Allowance	64,340
						Total of Vr no 1 - EST:	30,61,878
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	56,323
						03 Dearness Allowance	32,667
						55 House Rent Allowance	3,066
						Total of Vr no 4 - EST:	92,056
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	48,668
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	47,246
	7 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,02,510
						Total of Vr no 7 - MIS:	5,02,510
						Total of SANT RAVIDAS NAGAR (72):	**37,52,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,69,000
						03 Dearness Allowance	6,78,020
						06 Other Allowances	120
						55 House Rent Allowance	39,450
						Total of Vr no 3 - EST:	18,86,590
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,00,100
						03 Dearness Allowance	8,70,058
						06 Other Allowances	40
						55 House Rent Allowance	58,280
						Total of Vr no 4 - EST:	24,28,478
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	1,640
						Total of Vr no 7 - EST:	2,07,040
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	52,748
						03 Dearness Allowance	30,594
						55 House Rent Allowance	2,005
						Total of Vr no 8 - EST:	85,347

Sub Head	08	Not Available	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	16 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	9,192
						Total of Vr no 16 - EST:	9,192
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,86,240

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	6,630
						Total of Vr no 1 - EST:	2,48,370
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	13	Not Available	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	6 - EST					Total of Vr no 6 - EST:	1,52,990
						Total of SHAHJAHANPUR (15):	**52,04,247**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	91,756
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	2,59,776
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	31,584
						Total of Vr no 13 - EST:	31,584
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,752
						Total of Vr no 14 - EST:	9,752
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,900
						03 Dearness Allowance	73,140
						55 House Rent Allowance	2,300
						Total of Vr no 16 - EST:	1,97,340
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,94,800
						03 Dearness Allowance	2,36,880
						55 House Rent Allowance	9,330
						Total of Vr no 17 - EST:	6,41,010
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,41,600
						03 Dearness Allowance	2,64,960
						55 House Rent Allowance	16,650
						Total of Vr no 18 - EST:	7,23,210
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,94,800
						03 Dearness Allowance	2,28,984
						55 House Rent Allowance	9,330
						Total of Vr no 7 - EST:	6,33,114
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,900
						03 Dearness Allowance	70,702
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	1,94,902
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,41,600
						03 Dearness Allowance	2,56,128
						55 House Rent Allowance	16,650
						Total of Vr no 9 - EST:	7,14,378

Sub Head	08	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	11 - EST					Total of Vr no 11 - EST:	44,080
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	87,780
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	43,544
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	86,708
						Total of SHAMLI (91):	**36,67,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,40,560
						03 Dearness Allowance	1,97,525
						06 Other Allowances	38
						55 House Rent Allowance	11,580
						Total of Vr no 1 - EST:	5,49,703
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,334
						03 Dearness Allowance	29,193
						Total of Vr no 12 - EST:	79,527
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	3,180
						Total of Vr no 19 - EST:	1,86,144
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,60,340
						03 Dearness Allowance	92,997
						55 House Rent Allowance	7,100
						Total of Vr no 2 - EST:	2,60,437
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,60,200
						03 Dearness Allowance	1,50,916
						55 House Rent Allowance	6,860
						Total of Vr no 3 - EST:	4,17,976
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,48,940
						03 Dearness Allowance	4,92,385
						55 House Rent Allowance	28,940
						Total of Vr no 4 - EST:	13,70,265
	4 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,94,386
						Total of Vr no 4 - MIS:	1,94,386
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,81,693
						03 Dearness Allowance	1,05,301
						06 Other Allowances	40
						55 House Rent Allowance	5,380
						Total of Vr no 5 - EST:	2,92,414
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	14,69,234
						Total of Vr no 5 - MIS:	14,69,234
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	4,000
						Total of Vr no 6 - EST:	2,09,242
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	66,004
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	1,81,144

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	90,340
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						Total of Vr no 17 - EST:	1,07,200

Sub Head	13	Not Available	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	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	44,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	19 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	85,410
						Total of Vr no 19 - MIS:	85,410
						Total of SIDDHARTH NAGAR (67):	**55,37,502**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,613
						03 Dearness Allowance	29,356
						55 House Rent Allowance	2,877
						Total of Vr no 1 - EST:	82,846
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,04,700
						03 Dearness Allowance	6,62,820
						06 Other Allowances	570
						55 House Rent Allowance	41,250
						Total of Vr no 10 - EST:	18,09,340
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,30,500
						03 Dearness Allowance	28,98,300
						55 House Rent Allowance	1,38,750
						Total of Vr no 11 - EST:	78,67,550
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,88,960
						06 Other Allowances	600
						55 House Rent Allowance	16,960
						Total of Vr no 12 - EST:	7,88,120
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,60,080
						55 House Rent Allowance	10,040
						Total of Vr no 13 - EST:	4,36,920
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	1,34,848
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	25,27,213
						03 Dearness Allowance	15,16,328
						55 House Rent Allowance	1,07,120
						Total of Vr no 15 - EST:	41,50,661
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,958
						03 Dearness Allowance	7,548
						Total of Vr no 7 - EST:	34,506
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,13,600
						03 Dearness Allowance	68,160
						55 House Rent Allowance	3,200
						Total of Vr no 8 - EST:	1,84,960
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						Total of Vr no 9 - EST:	1,35,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	08	Not Available	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	3 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 3 - EST:	1,02,700
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	63,596
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	63,596

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	2 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,544
	4 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	43,544
						Total of SITAPUR (46):	**1,59,42,571**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,650
						03 Dearness Allowance	57,797
						Total of Vr no 12 - EST:	1,57,447
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,81,888
						06 Other Allowances	220
						55 House Rent Allowance	7,900
						Total of Vr no 13 - EST:	5,03,608
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						55 House Rent Allowance	5,740
						Total of Vr no 14 - EST:	3,01,832
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,013
						03 Dearness Allowance	31,986
						55 House Rent Allowance	13,526
						Total of Vr no 6 - EST:	1,25,525
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						55 House Rent Allowance	6,270
						Total of Vr no 7 - EST:	2,37,582
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,33,342

Sub Head	08	Not Available	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	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	2,59,796

Sub Head	13	Not Available	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	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						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	MAY 2026	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	13	Not Available	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	5 - EST					Total of Vr no 5 - EST:	68,146
						Total of SONBHADRA (69):	**17,87,278**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,51,100
						03 Dearness Allowance	87,638
						06 Other Allowances	80
						55 House Rent Allowance	4,840
						Total of Vr no 1 - EST:	2,43,658
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						55 House Rent Allowance	4,020
						Total of Vr no 11 - EST:	2,25,220
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,51,336
						03 Dearness Allowance	1,45,772
						55 House Rent Allowance	8,880
						Total of Vr no 12 - EST:	4,05,988
	14 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,12,340
						Total of Vr no 14 - MIS:	1,12,340
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,732
						Total of Vr no 18 - EST:	3,732
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954
						06 Other Allowances	100
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	2,28,164
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						Total of Vr no 21 - EST:	1,28,000
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	1,05,370
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,26,816
						03 Dearness Allowance	76,090
						06 Other Allowances	100
						55 House Rent Allowance	4,810
						Total of Vr no 23 - EST:	2,07,816
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						Total of Vr no 3 - EST:	1,26,400
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	4 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,04,088
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,265
						03 Dearness Allowance	47,713
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,32,788
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,700
						03 Dearness Allowance	3,306
						Total of Vr no 7 - EST:	9,006

Sub Head	08	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 15 - EST:	52,140
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 16 - EST:	52,140
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 17 - EST:	52,140
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						Total of Vr no 19 - EST:	1,04,000
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						Total of Vr no 20 - EST:	1,04,000
						Total of SRAVASTI (85):	**23,96,990**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						55 House Rent Allowance	2,540
						Total of Vr no 2 - EST:	1,06,030
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,17,906
						06 Other Allowances	80
						55 House Rent Allowance	14,730
						Total of Vr no 3 - EST:	6,08,416
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,41,100
						03 Dearness Allowance	4,87,838
						06 Other Allowances	40
						55 House Rent Allowance	24,000
						Total of Vr no 5 - EST:	13,52,978
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,65,100
						03 Dearness Allowance	15,45,758
						06 Other Allowances	100
						55 House Rent Allowance	1,00,170
						Total of Vr no 6 - EST:	43,11,128
						Total of SULTANPUR (52):	**63,78,552**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	12 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	96,390
						Total of Vr no 12 - MIS:	96,390
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,200
						03 Dearness Allowance	8,236
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	23,636
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,400
						03 Dearness Allowance	1,392
						Total of Vr no 17 - EST:	3,792
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	30,330
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,38,990
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	150
						55 House Rent Allowance	6,250
						Total of Vr no 20 - EST:	2,48,640
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,94,100
						03 Dearness Allowance	21,26,460
						06 Other Allowances	1,400
						55 House Rent Allowance	1,07,790
						Total of Vr no 25 - EST:	57,29,750
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,44,700
						03 Dearness Allowance	5,78,820
						06 Other Allowances	460
						55 House Rent Allowance	33,290
						Total of Vr no 26 - EST:	15,57,270
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	64,200
						06 Other Allowances	120
						55 House Rent Allowance	5,390
						Total of Vr no 27 - EST:	1,76,710
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,31,600
						03 Dearness Allowance	12,78,960

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	28 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	93,130
						Total of Vr no 28 - EST:	35,03,690
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,85,100
						03 Dearness Allowance	20,50,358
						06 Other Allowances	1,400
						55 House Rent Allowance	1,07,790
						Total of Vr no 5 - EST:	56,44,648
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,59,600
						03 Dearness Allowance	2,08,568
						55 House Rent Allowance	13,720
						Total of Vr no 6 - EST:	5,81,888
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,44,700
						03 Dearness Allowance	5,59,526
						06 Other Allowances	460
						55 House Rent Allowance	33,290
						Total of Vr no 7 - EST:	15,37,976
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						06 Other Allowances	120
						55 House Rent Allowance	4,190
						Total of Vr no 8 - EST:	1,39,084
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,31,600
						03 Dearness Allowance	12,36,328
						55 House Rent Allowance	93,130
						Total of Vr no 9 - EST:	34,61,058

Sub Head	08	Not Available	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	9,100
						03 Dearness Allowance	5,278
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	15,578
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,486
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 3 - EST:	1,04,280

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	77,600
						03 Dearness Allowance	45,008
						55 House Rent Allowance	3,860
						Total of Vr no 4 - EST:	1,26,468
						Total of UNNAO (44):	**2,31,55,664**

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	10,95,276
						Total of Vr no 1 - MIS:	10,95,276
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	60,512
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,70,805
						03 Dearness Allowance	13,02,447
						06 Other Allowances	1,500
						55 House Rent Allowance	1,42,810
						Total of Vr no 22 - EST:	36,17,562
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	33,53,296
						03 Dearness Allowance	20,27,521
						06 Other Allowances	120
						55 House Rent Allowance	2,87,405
						Total of Vr no 23 - EST:	56,68,342

Sub Head	08	Not Available	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	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						55 House Rent Allowance	5,340
						Total of Vr no 8 - EST:	1,30,950

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	7,920
						Total of Vr no 1 - EST:	1,38,744
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	5,13,600
						03 Dearness Allowance	2,97,888
						55 House Rent Allowance	42,380
						Total of Vr no 4 - EST:	8,53,868
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	47,300
						03 Dearness Allowance	27,434

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 MAY 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	5 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	4,520
						Total of Vr no 5 - EST:	79,254
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,11,700
						03 Dearness Allowance	1,22,786
						55 House Rent Allowance	18,160
						Total of Vr no 6 - EST:	3,52,646
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,50,900
						03 Dearness Allowance	87,522
						55 House Rent Allowance	9,920
						Total of Vr no 7 - EST:	2,48,342
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	81,300
						03 Dearness Allowance	47,154
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	1,35,434
						Total of VARANASI (27):	**1,23,80,930**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,57,960
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	95,726
						Total of Vr no 1 - MIS:	95,726
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,62,407
						03 Dearness Allowance	3,84,196
						06 Other Allowances	1,000
						55 House Rent Allowance	42,380
						Total of Vr no 13 - EST:	10,89,983
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,40,717
						Total of Vr no 13 - MIS:	4,40,717
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	57,652
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	770
						Total of Vr no 14 - EST:	1,57,922
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,33,420
						03 Dearness Allowance	4,25,140
						06 Other Allowances	1,500
						55 House Rent Allowance	35,222
						Total of Vr no 15 - EST:	11,95,282
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,77,210
						03 Dearness Allowance	4,50,660
						06 Other Allowances	1,640
						55 House Rent Allowance	51,120
						Total of Vr no 16 - EST:	12,80,630
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,20,996
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,64,947
						03 Dearness Allowance	3,27,669
						55 House Rent Allowance	28,164
						Total of Vr no 18 - EST:	9,20,780
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	8,720
						Total of Vr no 19 - EST:	1,29,116
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,27,460
						03 Dearness Allowance	5,95,927
						55 House Rent Allowance	80,060
						Total of Vr no 2 - EST:	17,03,447
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,40,746
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,20,996
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,28,422

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	90,985
						Total of Vr no 22 - MIS:	90,985
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						06 Other Allowances	160
						55 House Rent Allowance	8,200
						Total of Vr no 23 - EST:	2,13,602
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 24 - EST:	2,03,584
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	50,158
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	1,80,968
	26 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,794
						Total of Vr no 26 - TA:	5,794
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 27 - EST:	52,910
	27 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,897
						Total of Vr no 27 - TA:	18,897
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 28 - EST:	68,434
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,87,800
						Total of Vr no 28 - MIS:	2,87,800
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	29 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	730
						Total of Vr no 29 - EST:	41,178
	29 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,96,300
						Total of Vr no 29 - MIS:	1,96,300
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 3 - EST:	94,010
	30 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,691
						Total of Vr no 30 - EST:	11,691
	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,59,445
						Total of Vr no 30 - MIS:	3,59,445
	31 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,232
						Total of Vr no 31 - EST:	11,232
	32 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,300
						03 Dearness Allowance	73,834
						55 House Rent Allowance	6,420
						Total of Vr no 32 - EST:	2,07,554
	33 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,61,700
						03 Dearness Allowance	2,67,786
						55 House Rent Allowance	16,220
						Total of Vr no 33 - EST:	7,45,706
	34 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,27,725
						03 Dearness Allowance	9,44,081
						06 Other Allowances	28,250
						55 House Rent Allowance	60,410
						Total of Vr no 34 - EST:	26,60,466
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	120
						55 House Rent Allowance	1,550
						Total of Vr no 35 - EST:	1,56,510
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	68,774
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	37 - EST					Total of Vr no 37 - EST:	1,13,804
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	91,256
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,853
						03 Dearness Allowance	17,895
						Total of Vr no 39 - EST:	48,748
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 4 - EST:	91,324
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,591
						03 Dearness Allowance	91,983
						55 House Rent Allowance	5,620
						Total of Vr no 40 - EST:	2,56,194
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						55 House Rent Allowance	12,120
						Total of Vr no 41 - EST:	1,79,916
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						06 Other Allowances	21,000
						Total of Vr no 42 - EST:	3,29,100
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,100
						03 Dearness Allowance	55,158
						06 Other Allowances	60
						55 House Rent Allowance	7,450
						Total of Vr no 43 - EST:	1,57,768
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,310
						03 Dearness Allowance	14,100
						55 House Rent Allowance	4,376
						Total of Vr no 44 - EST:	42,786
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,37,158
						03 Dearness Allowance	2,57,553
						Total of Vr no 45 - EST:	6,94,711
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 46 - EST:	1,42,520
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 47 - EST:	1,30,040
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 48 - EST:	1,22,520
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,20,996
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,067
						03 Dearness Allowance	57,884
						Total of Vr no 6 - EST:	1,57,951

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 10 - EST:	2,52,800
	10 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,122
						Total of Vr no 10 - MIS:	21,122
	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	5,82,613
						03 Dearness Allowance	3,37,916
						06 Other Allowances	200
						55 House Rent Allowance	42,500
						Total of Vr no 11 - EST:	9,63,229
	11 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,86,963
						Total of Vr no 11 - MIS:	1,86,963
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	12,520
						Total of Vr no 12 - EST:	2,88,072
	12 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/	1,08,832

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	12 - MIS	First	Voted	No Objection	205300101 03 00	Purchase of related Stationary	
						Total of Vr no 12 - MIS:	1,08,832
	14 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	20,542
						Total of Vr no 15 - MIS:	20,542
	16 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,900
						Total of Vr no 16 - MIS:	5,900
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,470
						Total of Vr no 17 - MIS:	19,470
	18 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	24,597
						Total of Vr no 18 - MIS:	24,597
	19 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,626
						Total of Vr no 19 - MIS:	12,626
	2 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	87,378
						Total of Vr no 2 - MIS:	87,378
	20 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	22,112
						Total of Vr no 20 - MIS:	22,112
	21 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	2,550
						Total of Vr no 21 - MIS:	2,550
	23 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	23,482
						Total of Vr no 23 - MIS:	23,482
	24 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	20,463
						Total of Vr no 24 - MIS:	20,463
	3 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	5,770
						Total of Vr no 3 - MIS:	5,770
	31 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,198
						Total of Vr no 31 - MIS:	7,198
	32 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	3,47,158
						Total of Vr no 32 - MIS:	3,47,158
	4 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	76,604
						Total of Vr no 4 - MIS:	76,604

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	49 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 49 - EST:	2,83,840
	5 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,73,407
						Total of Vr no 5 - MIS:	1,73,407
	50 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 50 - EST:	3,28,860
	51 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						Total of Vr no 51 - EST:	2,56,000
	52 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,04,100
						03 Dearness Allowance	3,62,460
						06 Other Allowances	200
						55 House Rent Allowance	42,500
						Total of Vr no 52 - EST:	10,09,260
	53 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	21,487
						03 Dearness Allowance	12,462
						Total of Vr no 53 - EST:	33,949
	6 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	16,874
						Total of Vr no 6 - MIS:	16,874
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 7 - EST:	3,06,204
	7 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	12,300
						Total of Vr no 7 - MIS:	12,300
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 8 - EST:	2,80,292
	8 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 9 - EST:	3,25,206
	9 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,84,552
						Total of Vr no 9 - MIS:	4,84,552

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	MAY 2026	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	2,21,35,967

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,30,200
						03 Dearness Allowance	8,87,516
						06 Other Allowances	1,000
						55 House Rent Allowance	1,05,000
						Total of Vr no 1 - EST:	25,23,716
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,667
						03 Dearness Allowance	2,707
						Total of Vr no 10 - EST:	7,374
	11 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,70,281
						Total of Vr no 11 - TA:	27,70,281
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 13 - EST:	2,06,348
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 14 - EST:	94,010
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,33,367
						03 Dearness Allowance	6,57,353
						06 Other Allowances	2,423
						55 House Rent Allowance	72,010
						Total of Vr no 15 - EST:	18,65,153
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,88,900
						03 Dearness Allowance	3,99,562
						06 Other Allowances	750
						55 House Rent Allowance	50,840
						Total of Vr no 16 - EST:	11,40,052
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,27,600
						03 Dearness Allowance	10,02,008
						06 Other Allowances	800
						55 House Rent Allowance	77,010
						Total of Vr no 2 - EST:	28,07,418
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	85,799
						Total of Vr no 2 - MIS:	85,799
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,800
						03 Dearness Allowance	6,264
						Total of Vr no 20 - EST:	17,064
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,468
						03 Dearness Allowance	2,72,139
						Total of Vr no 21 - EST:	7,33,607

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,78,700
						Total of Vr no 22 - EST:	2,78,700
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,571
						03 Dearness Allowance	10,160
						55 House Rent Allowance	14,179
						Total of Vr no 23 - EST:	41,910
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,32,445
						Total of Vr no 24 - EST:	1,32,445
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,69,010
						Total of Vr no 25 - EST:	1,69,010
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,28,422
	3 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	52,240
						Total of Vr no 3 - LTC:	52,240
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,28,422
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,10,876
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	10,210
						Total of Vr no 6 - EST:	1,54,148
	6 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,259
						Total of Vr no 6 - LTC:	24,259
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,28,422
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,875
						03 Dearness Allowance	2,247
						Total of Vr no 8 - EST:	6,122
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 8 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,400
						03 Dearness Allowance	1,972
						Total of Vr no 9 - EST:	5,372

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	10 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	94,692
						Total of Vr no 10 - TA:	94,692
	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 11 - EST:	3,06,204
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,24,630
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 17 - EST:	2,80,292
	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 18 - EST:	2,80,292
	19 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	5,620
						Total of Vr no 19 - EST:	1,37,708
	4 - LTC	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	24,518
						Total of Vr no 4 - LTC:	24,518
	5 - LTC	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	1,77,518
						Total of Vr no 5 - LTC:	1,77,518
	7 - LTC	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 7 - LTC:	1,00,000
	9 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,748
						Total of Vr no 9 - MIS:	2,92,748
						Total of ALIGARH (06):	**1,55,29,772**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,07,700
						03 Dearness Allowance	3,52,466
						06 Other Allowances	900
						55 House Rent Allowance	14,080
						Total of Vr no 1 - EST:	9,75,146
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	46,684
						03 Dearness Allowance	27,077
						Total of Vr no 10 - EST:	73,761
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,44,127
						Total of Vr no 10 - MIS:	1,44,127
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,09,700
						03 Dearness Allowance	3,05,820
						06 Other Allowances	750
						55 House Rent Allowance	12,420
						Total of Vr no 11 - EST:	8,28,690
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,264
						Total of Vr no 12 - MIS:	28,264
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	29,294
						Total of Vr no 13 - MIS:	29,294
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,11,150
						Total of Vr no 14 - MIS:	1,11,150
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,07,093
						Total of Vr no 15 - MIS:	1,07,093
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,130
						Total of Vr no 16 - MIS:	83,130
	17 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,988
						Total of Vr no 17 - MIS:	5,988
	18 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,600
						Total of Vr no 18 - MIS:	20,600
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	66,525
						Total of Vr no 19 - MIS:	66,525
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	11,760
						Total of Vr no 2 - EST:	1,68,970

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,22,966
						Total of Vr no 2 - MIS:	6,22,966
	20 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,385
						Total of Vr no 20 - MIS:	19,385
	21 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,744
						Total of Vr no 21 - MIS:	9,744
	22 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,100
						Total of Vr no 22 - MIS:	8,100
	23 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,46,650
						Total of Vr no 23 - MIS:	1,46,650
	24 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,182
						Total of Vr no 24 - MIS:	7,182
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,000
						Total of Vr no 25 - MIS:	40,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 4 - EST:	94,010
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,30,000
						Total of Vr no 4 - MIS:	2,30,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,500
						03 Dearness Allowance	54,578
						Total of Vr no 5 - EST:	1,51,078
	5 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,56,850
						Total of Vr no 5 - MIS:	1,56,850
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,53,400
						03 Dearness Allowance	10,16,972
						06 Other Allowances	18,680
						55 House Rent Allowance	26,700
						Total of Vr no 6 - EST:	28,15,752
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,19,687
						Total of Vr no 6 - MIS:	1,19,687
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,08,150
						03 Dearness Allowance	10,48,727

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	14,520
						55 House Rent Allowance	40,445
						Total of Vr no 7 - EST:	29,11,842
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	71,020
						Total of Vr no 7 - MIS:	71,020
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	200
						Total of Vr no 8 - EST:	1,65,942
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	99,780
						Total of Vr no 8 - MIS:	99,780
	9 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,215
						Total of Vr no 9 - EST:	1,215
	9 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,440
						Total of Vr no 9 - MIS:	39,440
						Total of AMBEDKAR NAGAR (74):	**1,05,18,011**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,673
						Total of Vr no 1 - CON:	4,673
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,24,630
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						Total of Vr no 10 - EST:	26,000
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,50,680
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,26,200
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 13 - EST:	2,83,840
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,07,600
						03 Dearness Allowance	4,84,560
						06 Other Allowances	21,210
						55 House Rent Allowance	17,510
						Total of Vr no 14 - EST:	13,30,880
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,30,900
						03 Dearness Allowance	4,98,540
						06 Other Allowances	8,740
						55 House Rent Allowance	21,530
						Total of Vr no 15 - EST:	13,59,710
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,48,804
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,508
						Total of Vr no 2 - MIS:	7,508
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,07,600
						03 Dearness Allowance	4,68,408
						06 Other Allowances	21,210
						55 House Rent Allowance	16,960
						Total of Vr no 3 - EST:	13,14,178

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 MAY 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,30,900
						03 Dearness Allowance	4,81,922
						55 House Rent Allowance	21,530
						Total of Vr no 4 - EST:	13,34,352
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,53,000
						03 Dearness Allowance	2,61,580
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 5 - EST:	7,27,780
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						06 Other Allowances	150
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	98,204
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	2,100
						Total of Vr no 7 - EST:	2,82,392
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						Total of Vr no 8 - EST:	53,600
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						Total of Vr no 9 - EST:	50,500
						Total of AURAIYA (81):	**74,23,931**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,43,525
						Total of Vr no 1 - CON:	2,43,525
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,10,000
						03 Dearness Allowance	9,33,800
						06 Other Allowances	3,580
						55 House Rent Allowance	43,690
						Total of Vr no 1 - EST:	25,91,070
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	95,710
						Total of Vr no 11 - CON:	95,710
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,13,885
						Total of Vr no 12 - CON:	5,13,885
	13 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,72,481
						Total of Vr no 13 - CON:	2,72,481
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	80,000
						Total of Vr no 14 - CON:	80,000
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 14 - EST:	2,18,830
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,89,700
						03 Dearness Allowance	4,00,026
						55 House Rent Allowance	8,080
						Total of Vr no 15 - EST:	10,97,806
	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,20,295
						Total of Vr no 15 - MIS:	2,20,295
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	650
						Total of Vr no 16 - EST:	1,10,776
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,600
						Total of Vr no 2 - CON:	17,600
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,44,700
						03 Dearness Allowance	4,89,926
						06 Other Allowances	2,010
						55 House Rent Allowance	27,470
						Total of Vr no 2 - EST:	13,64,106
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,466
						03 Dearness Allowance	8,388

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	20 - EST					Total of Vr no 20 - EST:	23,854
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 21 - EST:	88,638
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,70,800
						03 Dearness Allowance	3,89,064
						06 Other Allowances	16,870
						55 House Rent Allowance	10,080
						Total of Vr no 22 - EST:	10,86,814
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,700
						03 Dearness Allowance	2,67,786
						06 Other Allowances	9,490
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	7,46,536
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,59,800
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 29 - EST:	89,760
	3 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,187
						Total of Vr no 3 - CON:	21,187
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,56,000
						03 Dearness Allowance	3,22,480
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	8,80,320
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,26,200
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,05,368
						03 Dearness Allowance	2,38,479
						Total of Vr no 31 - EST:	6,43,847
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,11,300
						03 Dearness Allowance	9,66,780
						06 Other Allowances	3,580
						55 House Rent Allowance	43,690
						Total of Vr no 33 - EST:	26,25,350
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,15,400

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,89,240
						06 Other Allowances	1,950
						55 House Rent Allowance	26,970
						Total of Vr no 34 - EST:	13,33,560
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,82,900
						03 Dearness Allowance	14,29,740
						55 House Rent Allowance	57,440
						Total of Vr no 35 - EST:	38,70,080
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,70,800
						03 Dearness Allowance	4,02,480
						06 Other Allowances	23,640
						55 House Rent Allowance	10,080
						Total of Vr no 36 - EST:	11,07,000
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,56,000
						03 Dearness Allowance	3,33,600
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	8,91,440
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,700
						03 Dearness Allowance	2,77,020
						06 Other Allowances	650
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	7,46,930
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,87,863
						03 Dearness Allowance	6,88,961
						06 Other Allowances	800
						55 House Rent Allowance	39,160
						Total of Vr no 5 - EST:	19,16,784
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,69,655
						Total of Vr no 6 - CON:	3,69,655
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,82,900
						03 Dearness Allowance	13,82,082
						55 House Rent Allowance	57,440
						Total of Vr no 6 - EST:	38,22,422
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,594
						Total of Vr no 7 - CON:	25,594
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,57,810
	8 - EST	First	Voted	No Objection	205300093 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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,24,630
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,24,630

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	10 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,33,377
						Total of Vr no 10 - CON:	1,33,377
	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 10 - EST:	2,41,740
	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	900
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,45,526
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,00,500
						03 Dearness Allowance	3,48,290
						06 Other Allowances	330
						55 House Rent Allowance	15,490
						Total of Vr no 12 - EST:	9,64,610
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						06 Other Allowances	900
						Total of Vr no 13 - EST:	1,95,082
	16 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	71,590
						Total of Vr no 16 - CON:	71,590
	17 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	8,12,629
						Total of Vr no 17 - CON:	8,12,629
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	51,600
						03 Dearness Allowance	29,928
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	17 - EST					Total of Vr no 17 - EST:	82,728
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,519
						03 Dearness Allowance	26,681
						55 House Rent Allowance	51,460
						Total of Vr no 18 - EST:	1,77,660
	18 - LTC	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	5,368
						Total of Vr no 18 - LTC:	5,368
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,55,470
						03 Dearness Allowance	2,58,679
						55 House Rent Allowance	190
						Total of Vr no 19 - EST:	10,14,339
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,20,300
						03 Dearness Allowance	3,12,180
						06 Other Allowances	330
						55 House Rent Allowance	12,340
						Total of Vr no 24 - EST:	8,45,150
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	51,600
						03 Dearness Allowance	30,960
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	83,760
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 26 - EST:	2,44,800
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						06 Other Allowances	900
						Total of Vr no 27 - EST:	1,97,540
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	900
						55 House Rent Allowance	4,480
						Total of Vr no 32 - EST:	1,47,300
	4 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	1,47,164
						Total of Vr no 4 - CON:	1,47,164
	5 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,43,277
						Total of Vr no 5 - CON:	3,43,277
	8 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,48,452
						Total of Vr no 8 - CON:	1,48,452

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	9 - CON	Second	Voted	No Objection	205300101 03 00 13	Expenditure on Telephone	4,800
						Total of Vr no 9 - CON:	4,800
						Total of AZAMGARH (34):	**3,38,15,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	6,430
						Total of Vr no 1 - EST:	3,48,342
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,885
						Total of Vr no 1 - TA:	17,885
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,38,100
						03 Dearness Allowance	10,66,098
						06 Other Allowances	10,756
						55 House Rent Allowance	26,050
						Total of Vr no 10 - EST:	29,41,004
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,40,943
						Total of Vr no 10 - MIS:	2,40,943
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,45,263
						03 Dearness Allowance	15,92,253
						06 Other Allowances	24,295
						55 House Rent Allowance	80,060
						Total of Vr no 11 - EST:	44,41,871
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,16,346
						Total of Vr no 11 - MIS:	2,16,346
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	48,876
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	42,425
						Total of Vr no 12 - MIS:	42,425
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 13 - EST:	1,97,926
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,410
						Total of Vr no 13 - TA:	13,410
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,097
						03 Dearness Allowance	1,216
						Total of Vr no 14 - EST:	3,313
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,64,700

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	95,526
						06 Other Allowances	160
						55 House Rent Allowance	2,520
						Total of Vr no 15 - EST:	2,62,906
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,47,329
						Total of Vr no 15 - MIS:	2,47,329
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	2,190
						Total of Vr no 16 - EST:	1,34,594
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,78,354
						Total of Vr no 16 - MIS:	1,78,354
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						Total of Vr no 17 - EST:	45,400
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,25,197
						Total of Vr no 17 - MIS:	1,25,197
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 18 - EST:	96,854
	18 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	72,250
						Total of Vr no 18 - MIS:	72,250
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						Total of Vr no 19 - EST:	25,596
	19 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	78,069
						Total of Vr no 19 - MIS:	78,069
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	80
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,64,790
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,725
						Total of Vr no 2 - TA:	20,725
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	770
						Total of Vr no 20 - EST:	1,40,126

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	90,305
						Total of Vr no 20 - MIS:	90,305
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,000
						03 Dearness Allowance	33,640
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	92,370
	21 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	74,243
						Total of Vr no 21 - MIS:	74,243
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 22 - EST:	40,626
	22 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,76,374
						Total of Vr no 22 - MIS:	1,76,374
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						Total of Vr no 23 - EST:	26,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,217
						Total of Vr no 23 - MIS:	1,02,217
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,23,400
						03 Dearness Allowance	10,94,040
						06 Other Allowances	20,610
						55 House Rent Allowance	26,050
						Total of Vr no 24 - EST:	29,64,100
	24 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,050
						Total of Vr no 24 - MIS:	55,050
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,24,400
						03 Dearness Allowance	16,34,640
						06 Other Allowances	34,960
						55 House Rent Allowance	77,300
						Total of Vr no 25 - EST:	44,71,300
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 26 - EST:	1,59,680
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,55,160
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,450
						Total of Vr no 28 - EST:	1,34,050
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 3 - EST:	1,57,684
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,250
						Total of Vr no 3 - TA:	11,250
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,40,746
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,038
						Total of Vr no 4 - TA:	16,038
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,21,146
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,264
						Total of Vr no 5 - TA:	32,264
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,53,228
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,591
						Total of Vr no 6 - TA:	10,591
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	7,570
						Total of Vr no 7 - EST:	1,17,696
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,651
						Total of Vr no 7 - TA:	26,651
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	8 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	39,910
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,99,468
						Total of Vr no 8 - MIS:	2,99,468
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,60,200
						03 Dearness Allowance	92,452
						06 Other Allowances	160
						55 House Rent Allowance	6,260
						Total of Vr no 9 - EST:	2,59,072
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,59,363
						Total of Vr no 9 - MIS:	1,59,363
						Total of BADAUN (13):	**2,03,91,113**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	1,53,102
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 10 - EST:	1,55,040
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,06,400
						03 Dearness Allowance	6,63,840
						06 Other Allowances	10,160
						55 House Rent Allowance	22,010
						Total of Vr no 11 - EST:	18,02,410
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,97,800
						03 Dearness Allowance	4,78,680
						55 House Rent Allowance	12,080
						Total of Vr no 12 - EST:	12,88,560
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,06,400
						03 Dearness Allowance	6,41,712
						06 Other Allowances	10,160
						55 House Rent Allowance	22,010
						Total of Vr no 2 - EST:	17,80,282
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,89,900
						03 Dearness Allowance	6,32,142
						06 Other Allowances	13,620
						55 House Rent Allowance	10,420
						Total of Vr no 3 - EST:	17,46,082
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						55 House Rent Allowance	5,860
						Total of Vr no 4 - EST:	3,13,644
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,56,766
						06 Other Allowances	400
						55 House Rent Allowance	13,530
						Total of Vr no 5 - EST:	7,13,396
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,170
						Total of Vr no 6 - EST:	29,170
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,168
						Total of Vr no 7 - EST:	12,168
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,174
						03 Dearness Allowance	16,921

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	8 - EST					Total of Vr no 8 - EST:	46,095
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 9 - EST:	7,752
						Total of BAGPAT (83):	**80,47,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,18,944
						Total of Vr no 1 - CON:	1,18,944
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,32,214
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 10 - EST:	2,59,822
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	240
						55 House Rent Allowance	3,840
						Total of Vr no 11 - EST:	2,60,672
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,54,100
						03 Dearness Allowance	8,43,378
						06 Other Allowances	8,990
						55 House Rent Allowance	26,910
						Total of Vr no 12 - EST:	23,33,378
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,98,800
						03 Dearness Allowance	9,27,304
						06 Other Allowances	16,230
						55 House Rent Allowance	26,500
						Total of Vr no 13 - EST:	25,68,834
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	26,216
						06 Other Allowances	60
						55 House Rent Allowance	1,830
						Total of Vr no 14 - EST:	73,306
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	26,216
						06 Other Allowances	60
						55 House Rent Allowance	1,830
						Total of Vr no 15 - EST:	73,306
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	26,216
						06 Other Allowances	60
						55 House Rent Allowance	1,830

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	16 - EST					Total of Vr no 16 - EST:	73,306
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	59,042
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	1,26,682
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,59,950
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,57,960
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,33,880
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,70,052
						03 Dearness Allowance	2,77,066
						06 Other Allowances	630
						55 House Rent Allowance	10,180
						Total of Vr no 3 - EST:	7,57,928
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,95,500
						03 Dearness Allowance	2,29,390
						06 Other Allowances	460
						55 House Rent Allowance	7,610
						Total of Vr no 4 - EST:	6,32,960
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,78,864
						Total of Vr no 4 - MIS:	2,78,864
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 5 - EST:	1,13,444
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	6 - EST					Total of Vr no 6 - EST:	1,57,684
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,24,630
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,400
						03 Dearness Allowance	2,448
						Total of Vr no 8 - EST:	16,848
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	26,216
						06 Other Allowances	60
						55 House Rent Allowance	1,830
						Total of Vr no 9 - EST:	73,306
						Total of BAHRAICH (51):	**86,86,960**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 1 - EST:	2,88,666
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,387
						Total of Vr no 1 - MIS:	14,387
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						Total of Vr no 10 - EST:	1,79,804
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 11 - EST:	47,558
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,920
						03 Dearness Allowance	1,114
						Total of Vr no 12 - EST:	3,034
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 13 - EST:	47,558
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,800
						03 Dearness Allowance	69,484
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	1,90,624
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,64,850
						03 Dearness Allowance	1,44,386
						Total of Vr no 15 - EST:	7,09,236
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 16 - EST:	2,92,320
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,59,800
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,57,810
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,14,600
						03 Dearness Allowance	5,88,468
						06 Other Allowances	1,780
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	3 - EST					Total of Vr no 3 - EST:	16,29,838
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,44,516
						Total of Vr no 3 - MIS:	4,44,516
	4 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	15,835
						Total of Vr no 4 - CON:	15,835
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,61,042
						06 Other Allowances	1,180
						55 House Rent Allowance	27,045
						Total of Vr no 4 - EST:	12,84,167
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,38,240
						03 Dearness Allowance	12,40,179
						06 Other Allowances	8,062
						55 House Rent Allowance	41,110
						Total of Vr no 5 - EST:	34,27,591
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,14,584
						Total of Vr no 5 - MIS:	2,14,584
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,37,133
						03 Dearness Allowance	10,65,535
						06 Other Allowances	31
						55 House Rent Allowance	34,920
						Total of Vr no 6 - EST:	29,37,619
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,339
						Total of Vr no 6 - MIS:	15,339
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,243
						03 Dearness Allowance	68,001
						55 House Rent Allowance	3,183
						Total of Vr no 7 - EST:	1,88,427
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,885
						Total of Vr no 7 - MIS:	27,885
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,200
						03 Dearness Allowance	54,056
						06 Other Allowances	6,810
						Total of Vr no 8 - EST:	1,54,066
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,79,002
						Total of Vr no 8 - MIS:	2,79,002
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	9 - EST					Total of Vr no 9 - EST:	1,53,278
	9 - MIS	Second	Voted	No Objection	205300093 03 00 49	Medical Expenses	47,276
						Total of Vr no 9 - MIS:	47,276
						Total of BALLIA (31):	**1,29,10,220**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	11,314
						Total of Vr no 1 - CON:	11,314
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 1 - EST:	1,48,678
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,77,200
						03 Dearness Allowance	4,06,320
						06 Other Allowances	600
						55 House Rent Allowance	12,030
						Total of Vr no 10 - EST:	10,96,150
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,950
						Total of Vr no 11 - EST:	1,34,550
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,26,200
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,24,630
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,30,267
						Total of Vr no 2 - MIS:	1,30,267
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 3 - EST:	1,32,980
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,05,859
						Total of Vr no 3 - MIS:	2,05,859
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,80,547
						03 Dearness Allowance	6,26,717
						06 Other Allowances	120
						55 House Rent Allowance	26,640
						Total of Vr no 4 - EST:	17,34,024
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	80,672
						Total of Vr no 4 - MIS:	80,672
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,32,000
						03 Dearness Allowance	5,98,560
						06 Other Allowances	14,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	17,100
						Total of Vr no 5 - EST:	16,61,950
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,02,000
						Total of Vr no 5 - MIS:	9,02,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	200
						55 House Rent Allowance	8,350
						Total of Vr no 6 - EST:	3,90,910
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,77,200
						03 Dearness Allowance	3,92,776
						06 Other Allowances	600
						55 House Rent Allowance	12,030
						Total of Vr no 7 - EST:	10,82,606
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	200
						55 House Rent Allowance	8,350
						Total of Vr no 9 - EST:	3,95,750
						Total of BALRAMPUR (79):	**83,58,540**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,90,700
						03 Dearness Allowance	6,32,606
						06 Other Allowances	800
						55 House Rent Allowance	28,000
						Total of Vr no 10 - EST:	17,52,106
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,647
						Total of Vr no 10 - MIS:	44,647
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,630
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,40,544
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,40,789
						Total of Vr no 11 - MIS:	2,40,789
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,48,804
	12 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,640
						Total of Vr no 12 - MIS:	37,640
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,20,996
	13 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	46,950
						Total of Vr no 13 - MIS:	46,950
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,53,378
	14 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,635
						Total of Vr no 14 - LTC:	12,635
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,100
						03 Dearness Allowance	54,578
						Total of Vr no 15 - EST:	1,50,678
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,002
						Total of Vr no 15 - MIS:	50,002
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	210
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	1,84,224
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,300
						Total of Vr no 16 - MIS:	1,67,300
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	300
						55 House Rent Allowance	2,950
						Total of Vr no 17 - EST:	2,42,778
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,960
						03 Dearness Allowance	1,32,217
						06 Other Allowances	444
						55 House Rent Allowance	5,390
						Total of Vr no 18 - EST:	3,66,011
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,100
						03 Dearness Allowance	40,078
						06 Other Allowances	120
						55 House Rent Allowance	1,540
						Total of Vr no 21 - EST:	1,10,838
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	30,634
						Total of Vr no 22 - EST:	88,434
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,468
						03 Dearness Allowance	2,67,651
						Total of Vr no 23 - EST:	7,29,119
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,630
						03 Dearness Allowance	49,980
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,42,210
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,50,680
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,22,520
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,12,000

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,54,960
						55 House Rent Allowance	10,220
						Total of Vr no 3 - EST:	9,77,180
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,68,623
						Total of Vr no 3 - MIS:	1,68,623
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,55,310
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,25,760
						06 Other Allowances	1,100
						55 House Rent Allowance	3,130
						Total of Vr no 33 - EST:	3,39,590
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,35,122
						Total of Vr no 5 - MIS:	1,35,122
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,73,900
						03 Dearness Allowance	4,48,862
						55 House Rent Allowance	5,270
						Total of Vr no 6 - EST:	12,28,032
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,21,568
						06 Other Allowances	1,100
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	3,35,398
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						06 Other Allowances	330
						55 House Rent Allowance	3,868
						Total of Vr no 8 - EST:	2,24,450
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 9 - EST:	84,688
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,33,574
						Total of Vr no 9 - MIS:	1,33,574

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	1 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - CON:	12,000
	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 1 - EST:	2,41,740
	19 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						06 Other Allowances	850
						Total of Vr no 19 - EST:	2,57,284
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						06 Other Allowances	850
						Total of Vr no 2 - EST:	2,40,062
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	40,890
						03 Dearness Allowance	22,736
						Total of Vr no 20 - EST:	63,626
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	22,233
						03 Dearness Allowance	17,872
						55 House Rent Allowance	4,563
						Total of Vr no 24 - EST:	44,668
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	24,197
						03 Dearness Allowance	19,843
						55 House Rent Allowance	2,343
						Total of Vr no 25 - EST:	46,383
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	39,600
						03 Dearness Allowance	33,600
						55 House Rent Allowance	6,083
						Total of Vr no 26 - EST:	79,283
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 31 - EST:	2,44,800
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	850
						Total of Vr no 32 - EST:	2,43,090
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,35,180
						55 House Rent Allowance	7,720
						Total of Vr no 34 - EST:	3,68,200
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,23,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	35 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	74,220
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,03,440
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	3,62,954
	4 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,209
						Total of Vr no 4 - MIS:	94,209
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,23,700
						03 Dearness Allowance	71,746
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,00,966
	6 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	17,936
						Total of Vr no 6 - MIS:	17,936
	7 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	44,421
						Total of Vr no 7 - MIS:	44,421
						Total of BANDA (26):	**1,17,70,312**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	2,100
						55 House Rent Allowance	12,796
						Total of Vr no 1 - EST:	1,59,308
	1 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,560
						Total of Vr no 1 - LTC:	36,560
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						55 House Rent Allowance	3,020
						Total of Vr no 10 - EST:	1,32,896
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,84,728
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,840
						03 Dearness Allowance	87,487
						06 Other Allowances	90
						55 House Rent Allowance	3,740
						Total of Vr no 12 - EST:	2,42,157
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,42,216
						06 Other Allowances	220
						55 House Rent Allowance	8,450
						Total of Vr no 13 - EST:	3,96,086
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,14,260
						06 Other Allowances	80
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	3,17,640
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 15 - EST:	91,324
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						06 Other Allowances	200
						55 House Rent Allowance	2,550
						Total of Vr no 16 - EST:	2,89,678
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	47,246
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,06,430
						06 Other Allowances	210
						55 House Rent Allowance	3,790
						Total of Vr no 18 - EST:	2,93,930
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	1,80,342
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	10,210
						Total of Vr no 2 - EST:	1,54,148
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,14,086
						06 Other Allowances	270
						55 House Rent Allowance	3,930
						Total of Vr no 20 - EST:	3,14,986
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	240
						55 House Rent Allowance	7,100
						Total of Vr no 21 - EST:	3,19,232
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 22 - EST:	88,638
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 23 - EST:	1,46,240
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 24 - EST:	92,480
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,20,996

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 4 - EST:	96,854
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,92,784
						06 Other Allowances	2,540
						55 House Rent Allowance	14,920
						Total of Vr no 5 - EST:	8,15,044
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,82,866
						06 Other Allowances	1,550
						55 House Rent Allowance	15,030
						Total of Vr no 6 - EST:	7,87,146
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,65,844
						03 Dearness Allowance	12,58,020
						06 Other Allowances	28,070
						55 House Rent Allowance	36,170
						Total of Vr no 7 - EST:	34,88,104
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,93,920
						03 Dearness Allowance	7,50,474
						55 House Rent Allowance	45,220
						Total of Vr no 8 - EST:	20,89,614
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,24,700
						06 Other Allowances	210
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	3,42,230
						Total of BARABANKY (54):	**1,12,27,607**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,600
						03 Dearness Allowance	2,08,568
						06 Other Allowances	160
						55 House Rent Allowance	28,960
						Total of Vr no 1 - EST:	5,97,288
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,160
						Total of Vr no 1 - TA:	2,160
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,91,750
						03 Dearness Allowance	7,49,215
						06 Other Allowances	1,495
						55 House Rent Allowance	91,597
						Total of Vr no 10 - EST:	21,34,057
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,145
						Total of Vr no 10 - MIS:	17,145
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,85,471
						03 Dearness Allowance	7,50,288
						06 Other Allowances	15,246
						55 House Rent Allowance	24,040
						Total of Vr no 11 - EST:	20,75,045
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,647
						Total of Vr no 11 - MIS:	1,06,647
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,99,600
						03 Dearness Allowance	3,47,768
						55 House Rent Allowance	25,640
						Total of Vr no 12 - EST:	9,73,008
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,64,515
						Total of Vr no 12 - MIS:	1,64,515
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,900
						03 Dearness Allowance	2,08,742
						55 House Rent Allowance	15,120
						Total of Vr no 13 - EST:	5,83,762
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,10,190
						Total of Vr no 13 - MIS:	1,10,190
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	80
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	1,13,188
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,800

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,804
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 19 - EST:	1,20,004
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,25,000
						03 Dearness Allowance	4,20,500
						06 Other Allowances	560
						55 House Rent Allowance	53,180
						Total of Vr no 2 - EST:	11,99,240
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	71,378
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	72,842
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	160
						55 House Rent Allowance	12,560
						Total of Vr no 22 - EST:	4,32,842
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,366
						03 Dearness Allowance	40,232
						06 Other Allowances	1,892
						Total of Vr no 24 - EST:	1,11,490
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	97,272
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,000
						03 Dearness Allowance	15,210
						Total of Vr no 26 - EST:	51,210
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	4,400
						Total of Vr no 27 - EST:	78,344
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,421
						03 Dearness Allowance	33,511

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	28 - EST					Total of Vr no 28 - EST:	1,28,932
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,514
						03 Dearness Allowance	34,032
						Total of Vr no 29 - EST:	1,30,546
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 3 - EST:	96,854
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	58,482
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,800
						03 Dearness Allowance	1,624
						Total of Vr no 31 - EST:	4,424
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 32 - EST:	42,832
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	80
						55 House Rent Allowance	770
						Total of Vr no 33 - EST:	1,13,188
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 34 - EST:	37,124
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,000
						03 Dearness Allowance	7,540
						Total of Vr no 35 - EST:	20,540
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						Total of Vr no 36 - EST:	25,596
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,36,164
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	40 - EST					Total of Vr no 40 - EST:	2,83,840
	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,792
						Total of Vr no 42 - EST:	28,792
	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 43 - EST:	7,504
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 44 - EST:	1,30,040
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 45 - EST:	1,37,880
	46 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,904
						Total of Vr no 46 - EST:	4,904
	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 47 - EST:	6,472
	48 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,192
						Total of Vr no 48 - EST:	14,192
	49 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,864
						Total of Vr no 49 - EST:	6,864
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,24,630
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,30,580
						Total of Vr no 5 - MIS:	2,30,580
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 50 - EST:	1,50,830
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 51 - EST:	98,080
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 52 - EST:	1,37,880
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,59,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	53 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,15,760
						06 Other Allowances	160
						55 House Rent Allowance	33,960
						Total of Vr no 53 - EST:	6,09,480
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,29,000
						03 Dearness Allowance	4,35,000
						06 Other Allowances	560
						55 House Rent Allowance	53,180
						Total of Vr no 54 - EST:	12,17,740
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,28,422
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,10,570
						Total of Vr no 6 - MIS:	2,10,570
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,48,954
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 8 - EST:	2,80,292
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,261
						Total of Vr no 8 - MIS:	28,261
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,88,600
						03 Dearness Allowance	6,89,388
						06 Other Allowances	270
						55 House Rent Allowance	76,350
						Total of Vr no 9 - EST:	19,54,608
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,95,717
						Total of Vr no 9 - MIS:	2,95,717

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,95,900
						03 Dearness Allowance	4,03,622
						06 Other Allowances	390
						55 House Rent Allowance	48,060
						Total of Vr no 14 - EST:	11,47,972
	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,17,102
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 15 - EST:	3,32,142
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						Total of Vr no 16 - EST:	2,60,858
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 17 - EST:	2,41,740
	2 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,854
						Total of Vr no 2 - MIS:	2,00,854
	23 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 23 - EST:	3,06,204
	3 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,870
						Total of Vr no 3 - MIS:	59,870
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 37 - EST:	2,44,800
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,21,140
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 38 - EST:	3,36,180
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,05,600
						03 Dearness Allowance	4,23,360
						06 Other Allowances	390
						55 House Rent Allowance	49,940
						Total of Vr no 39 - EST:	11,79,290
	4 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	49,033
						Total of Vr no 4 - MIS:	49,033

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 41 - EST:	3,10,080
						Total of BAREILLY (11):	**2,08,39,864**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 1 - EST:	1,57,684
	1 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,39,922
						Total of Vr no 1 - MIS:	2,39,922
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						Total of Vr no 10 - EST:	2,54,696
	13 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	1,250
						Total of Vr no 13 - EST:	1,250
	14 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	21,217
						Total of Vr no 14 - EST:	21,217
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,451
						03 Dearness Allowance	5,910
						Total of Vr no 15 - EST:	16,361
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,26,200
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,28,422
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,43,462
						Total of Vr no 2 - MIS:	2,43,462
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,30,040
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 21 - EST:	89,760
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,10,910
						03 Dearness Allowance	8,46,420
						06 Other Allowances	2,160
						55 House Rent Allowance	36,350
						Total of Vr no 27 - EST:	22,95,840

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,53,100
						03 Dearness Allowance	3,31,860
						06 Other Allowances	540
						55 House Rent Allowance	15,480
						Total of Vr no 28 - EST:	9,00,980
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,31,389
						Total of Vr no 3 - MIS:	6,31,389
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						Total of Vr no 4 - EST:	59,290
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,25,950
						Total of Vr no 4 - MIS:	2,25,950
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,15,910
						03 Dearness Allowance	8,79,106
						06 Other Allowances	2,260
						55 House Rent Allowance	37,330
						Total of Vr no 5 - EST:	24,34,606
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,35,100
						03 Dearness Allowance	3,10,358
						06 Other Allowances	480
						55 House Rent Allowance	15,480
						Total of Vr no 6 - EST:	8,61,418
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	41,408
						Total of Vr no 6 - MIS:	41,408
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,20,800
						03 Dearness Allowance	1,86,064
						06 Other Allowances	14,200
						Total of Vr no 7 - EST:	5,21,064
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	82,694
						Total of Vr no 7 - MIS:	82,694
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,94,853
						03 Dearness Allowance	7,66,141
						55 House Rent Allowance	35,670
						Total of Vr no 8 - EST:	20,96,664

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,84,800
						03 Dearness Allowance	5,13,184
						55 House Rent Allowance	22,820
						Total of Vr no 9 - EST:	14,20,804

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						06 Other Allowances	120
						55 House Rent Allowance	4,620
						Total of Vr no 11 - EST:	4,35,132
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	180
						55 House Rent Allowance	7,080
						Total of Vr no 12 - EST:	3,42,062
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						Total of Vr no 16 - EST:	3,34,644
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,53,228
	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,28,422
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,27,080
						Total of Vr no 22 - EST:	3,38,880
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,55,160
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,900

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	24 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,27,140
						06 Other Allowances	180
						55 House Rent Allowance	7,080
						Total of Vr no 24 - EST:	3,46,300
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,63,440
						06 Other Allowances	120
						55 House Rent Allowance	4,620
						Total of Vr no 25 - EST:	4,40,580
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,30,040
						Total of BASTI (33):	**1,59,10,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,10,726
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,48,700
						03 Dearness Allowance	6,09,406
						06 Other Allowances	1,740
						55 House Rent Allowance	26,440
						Total of Vr no 10 - EST:	16,86,286
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,81,358
						06 Other Allowances	240
						55 House Rent Allowance	8,260
						Total of Vr no 11 - EST:	7,74,958
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	1,30,050
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 13 - EST:	2,09,646
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,97,000
						03 Dearness Allowance	1,72,260
						55 House Rent Allowance	12,240
						Total of Vr no 14 - EST:	4,81,500
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,31,900
						03 Dearness Allowance	2,07,002
						06 Other Allowances	800
						55 House Rent Allowance	13,140
						Total of Vr no 15 - EST:	5,52,842
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	3,330
						Total of Vr no 16 - EST:	1,80,448
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,08,228
						55 House Rent Allowance	8,280
						Total of Vr no 17 - EST:	3,03,108

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,58,400
						03 Dearness Allowance	2,07,872
						55 House Rent Allowance	14,050
						Total of Vr no 18 - EST:	5,80,322
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,72,550
						Total of Vr no 19 - EST:	4,70,050
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	70,763
						Total of Vr no 2 - CON:	70,763
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,996
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,29,700
						03 Dearness Allowance	77,820
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 20 - EST:	2,12,240
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,91,060
						06 Other Allowances	240
						55 House Rent Allowance	8,260
						Total of Vr no 21 - EST:	7,84,660
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,48,700
						03 Dearness Allowance	6,30,420
						06 Other Allowances	1,740
						55 House Rent Allowance	26,440
						Total of Vr no 22 - EST:	17,07,300
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,36,000
						03 Dearness Allowance	5,01,600
						55 House Rent Allowance	7,930
						Total of Vr no 23 - EST:	13,45,530
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,300
						03 Dearness Allowance	2,76,780
						06 Other Allowances	780
						55 House Rent Allowance	12,720
						Total of Vr no 24 - EST:	7,51,580
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,00,300
						03 Dearness Allowance	7,80,300
						06 Other Allowances	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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	25 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	37,740
						Total of Vr no 25 - EST:	21,20,180
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,32,700
						03 Dearness Allowance	7,02,420
						55 House Rent Allowance	32,050
						Total of Vr no 26 - EST:	18,67,170
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,31,900
						03 Dearness Allowance	2,14,140
						06 Other Allowances	800
						55 House Rent Allowance	13,140
						Total of Vr no 27 - EST:	5,59,980
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,12,120
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,22,520
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,000
						Total of Vr no 3 - CON:	40,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 3 - EST:	2,12,510
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,832
						03 Dearness Allowance	14,982
						Total of Vr no 30 - EST:	40,814
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	730
						Total of Vr no 31 - EST:	44,890
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,97,000
						03 Dearness Allowance	1,78,200
						55 House Rent Allowance	13,900
						Total of Vr no 32 - EST:	4,89,100
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 4 - EST:	94,010
	4 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,289

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - LTC					Total of Vr no 4 - LTC:	11,289
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,14,248
						Total of Vr no 5 - CON:	4,14,248
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 5 - EST:	91,324
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,22,500
						03 Dearness Allowance	6,73,090
						55 House Rent Allowance	31,310
						Total of Vr no 6 - EST:	18,26,900
	6 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	93,294
						Total of Vr no 6 - LTC:	93,294
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,38,992
						Total of Vr no 7 - CON:	22,38,992
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,19,800
						03 Dearness Allowance	7,07,600
						06 Other Allowances	1,840
						55 House Rent Allowance	36,900
						Total of Vr no 7 - EST:	19,66,140
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,300
						03 Dearness Allowance	2,67,554
						06 Other Allowances	780
						55 House Rent Allowance	12,720
						Total of Vr no 8 - EST:	7,42,354
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,76,500
						03 Dearness Allowance	4,50,370
						55 House Rent Allowance	7,930
						Total of Vr no 9 - EST:	12,34,800
						Total of BIJNORE (12):	**2,47,95,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,168
						Total of Vr no 1 - CON:	15,168
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,57,960
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,24,630
	10 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,948
						Total of Vr no 10 - LTC:	2,948
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 11 - EST:	1,48,678
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,12,100
						Total of Vr no 12 - EST:	4,12,100
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,21,510
						55 House Rent Allowance	2,680
						Total of Vr no 13 - EST:	3,33,690
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,33,916
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,10,432
						55 House Rent Allowance	5,360
						Total of Vr no 15 - EST:	3,06,192
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						06 Other Allowances	7,200
						Total of Vr no 16 - EST:	1,13,060
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,09,794
						Total of Vr no 17 - EST:	2,99,094
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						Total of Vr no 18 - EST:	2,65,914

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,59,171
						03 Dearness Allowance	1,50,319
						06 Other Allowances	27,917
						Total of Vr no 19 - EST:	4,37,407
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,405
						Total of Vr no 2 - CON:	16,405
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,260
						Total of Vr no 2 - EST:	1,62,888
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,71,700
						03 Dearness Allowance	99,586
						Total of Vr no 20 - EST:	2,71,286
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						06 Other Allowances	180
						55 House Rent Allowance	3,330
						Total of Vr no 21 - EST:	2,18,706
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 22 - EST:	1,24,030
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	1,79,952
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	9,405
						Total of Vr no 24 - EST:	1,66,615
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	1,94,925
						Total of Vr no 3 - CON:	1,94,925
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,06,450
						03 Dearness Allowance	5,26,350
						06 Other Allowances	1,560
						55 House Rent Allowance	17,930
						Total of Vr no 3 - EST:	14,52,290
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,48,800
						03 Dearness Allowance	8,97,840
						06 Other Allowances	1,440
						55 House Rent Allowance	37,930

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	4 - EST					Total of Vr no 4 - EST:	24,86,010
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	31,550
						Total of Vr no 4 - TA:	31,550
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,834
						Total of Vr no 5 - CON:	34,834
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,47,920
						03 Dearness Allowance	16,52,072
						06 Other Allowances	2,350
						55 House Rent Allowance	98,520
						Total of Vr no 5 - EST:	46,00,862
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,695
						Total of Vr no 6 - CON:	17,695
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,56,700
						03 Dearness Allowance	8,44,886
						06 Other Allowances	22,906
						55 House Rent Allowance	23,495
						Total of Vr no 6 - EST:	23,47,987
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,31,200
						03 Dearness Allowance	8,29,632
						55 House Rent Allowance	51,940
						Total of Vr no 7 - EST:	23,12,772
	7 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,359
						Total of Vr no 7 - LTC:	13,359
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,28,422
	8 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,086
						Total of Vr no 8 - LTC:	20,086
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,950
						03 Dearness Allowance	56,231
						Total of Vr no 9 - EST:	1,53,181
	9 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,272
						Total of Vr no 9 - LTC:	11,272
						Total of BULANDSHAHAR (05):	**1,76,95,884**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 1 - EST:	1,48,678
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,480
						Total of Vr no 1 - MIS:	41,480
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,16,400
						03 Dearness Allowance	67,512
						06 Other Allowances	80
						55 House Rent Allowance	4,890
						Total of Vr no 10 - EST:	1,88,882
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 11 - EST:	1,95,774
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,41,500
						03 Dearness Allowance	5,46,070
						06 Other Allowances	180
						55 House Rent Allowance	35,060
						Total of Vr no 12 - EST:	15,22,810
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,900
						03 Dearness Allowance	70,702
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,94,942
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,400
						03 Dearness Allowance	43,152
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	1,18,322
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 15 - EST:	2,49,810
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	80
						55 House Rent Allowance	4,520
						Total of Vr no 16 - EST:	1,48,696

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	61,858
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,28,422
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,335
						Total of Vr no 2 - MIS:	52,335
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980
						Total of Vr no 3 - EST:	1,58,184
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	8,160
						Total of Vr no 3 - MIS:	8,160
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,74,116
						06 Other Allowances	650
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	4,77,726
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,920
						Total of Vr no 4 - MIS:	47,920
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,26,490
						06 Other Allowances	16,654
						Total of Vr no 5 - EST:	6,33,644
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,795
						Total of Vr no 5 - MIS:	98,795
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,10,200
						03 Dearness Allowance	3,53,916
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	9,66,136
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,53,700
						03 Dearness Allowance	5,53,146

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	7 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	120
						55 House Rent Allowance	34,830
						Total of Vr no 7 - EST:	15,41,796
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,33,127
						Total of Vr no 7 - MIS:	2,33,127
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	1,26,450
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						55 House Rent Allowance	4,520
						Total of Vr no 9 - EST:	1,61,256
						Total of CHANDAULI (77):	**75,25,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,24,630
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,67,000
						Total of Vr no 1 - MIS:	14,67,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,66,100
						03 Dearness Allowance	7,34,338
						06 Other Allowances	850
						55 House Rent Allowance	26,070
						Total of Vr no 10 - EST:	20,27,358
	10 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,700
						Total of Vr no 10 - LTC:	8,700
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,10,700
						03 Dearness Allowance	4,70,206
						55 House Rent Allowance	15,350
						Total of Vr no 11 - EST:	12,96,256
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,435
						03 Dearness Allowance	8,953
						Total of Vr no 12 - EST:	24,388
	12 - LTC	Second	Voted	No Objection	205300093 03 00	02 Wages	60,400
						Total of Vr no 12 - LTC:	60,400
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,952
						03 Dearness Allowance	20,272
						Total of Vr no 13 - EST:	55,224
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,545
						Total of Vr no 13 - MIS:	8,545
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,64,600
	14 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,93,470
						Total of Vr no 14 - MIS:	1,93,470
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 15 - EST:	2,92,320
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	16 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						55 House Rent Allowance	1,875
						Total of Vr no 16 - EST:	1,28,075
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	47,760
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	1,30,380
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	64,700
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,600
						03 Dearness Allowance	71,760
						06 Other Allowances	120
						55 House Rent Allowance	2,690
						Total of Vr no 19 - EST:	1,94,170
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,62,550
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,545
						Total of Vr no 2 - MIS:	8,545
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	39,840
						55 House Rent Allowance	1,750
						Total of Vr no 20 - EST:	1,07,990
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,85,800
						03 Dearness Allowance	7,71,480
						06 Other Allowances	850
						55 House Rent Allowance	27,490
						Total of Vr no 21 - EST:	20,85,620
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	100
						Total of Vr no 22 - EST:	49,860
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,300
						03 Dearness Allowance	40,380
						55 House Rent Allowance	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	23 - EST					Total of Vr no 23 - EST:	1,09,880
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,84,597
						03 Dearness Allowance	4,70,758
						55 House Rent Allowance	15,350
						Total of Vr no 24 - EST:	12,70,705
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,200
						Total of Vr no 25 - EST:	8,200
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 3 - EST:	2,88,666
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,34,000
						Total of Vr no 3 - MIS:	3,34,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	38,512
						55 House Rent Allowance	1,750
						Total of Vr no 4 - EST:	1,06,662
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,39,600
						Total of Vr no 4 - MIS:	1,39,600
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						06 Other Allowances	120
						55 House Rent Allowance	2,690
						Total of Vr no 5 - EST:	1,91,778
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,22,473
						Total of Vr no 5 - MIS:	1,22,473
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	1,40,608
	6 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,640
						Total of Vr no 6 - MIS:	24,640
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	100
						Total of Vr no 7 - EST:	49,238
	7 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,732
						Total of Vr no 7 - MIS:	9,732

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	1,28,788
	8 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,590
						Total of Vr no 8 - LTC:	8,590
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	63,904
	9 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,008
						Total of Vr no 9 - LTC:	28,008
						Total of CHATRAPATI S M NAGAR (89):	**1,16,80,253**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 1 - EST:	1,48,678
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,681
						Total of Vr no 1 - MIS:	12,681
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,529
						03 Dearness Allowance	9,587
						Total of Vr no 10 - EST:	26,116
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,36,140
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	3,66,370
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,12,800
						06 Other Allowances	200
						55 House Rent Allowance	6,664
						Total of Vr no 12 - EST:	3,07,664
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,24,630
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,800
						Total of Vr no 2 - MIS:	13,800
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,67,922
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,700
						Total of Vr no 3 - MIS:	21,700
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,31,602
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	3,61,832
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,865
						Total of Vr no 4 - MIS:	24,865
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	6,840
						Total of Vr no 5 - EST:	3,04,080
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,06,100
						03 Dearness Allowance	5,25,538
						55 House Rent Allowance	26,520
						Total of Vr no 6 - EST:	14,58,158
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,01,600
						03 Dearness Allowance	6,44,728
						06 Other Allowances	20,870
						55 House Rent Allowance	14,220
						Total of Vr no 7 - EST:	17,81,418
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,26,200
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 9 - EST:	1,50,560
						Total of CHITRAKOOT (87):	**53,96,674**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,17,025
						Total of Vr no 1 - CON:	3,17,025
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 1 - EST:	2,06,348
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,07,900
						03 Dearness Allowance	2,94,582
						55 House Rent Allowance	4,700
						Total of Vr no 10 - EST:	8,07,182
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,025
						Total of Vr no 10 - MIS:	88,025
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,452
						Total of Vr no 11 - CON:	25,452
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						Total of Vr no 11 - EST:	3,43,808
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 12 - EST:	1,13,444
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,500
						03 Dearness Allowance	25,230
						06 Other Allowances	60
						Total of Vr no 13 - EST:	68,790
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 14 - EST:	7,752
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,960
						Total of Vr no 15 - EST:	7,960
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,200
						Total of Vr no 16 - EST:	8,200
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 17 - EST:	7,096
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	485
						Total of Vr no 18 - EST:	1,55,525
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	19 - EST					Total of Vr no 19 - EST:	1,64,600
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,71,100
						03 Dearness Allowance	6,79,238
						55 House Rent Allowance	24,590
						Total of Vr no 2 - EST:	18,74,928
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,353
						Total of Vr no 2 - MIS:	49,353
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,42,520
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,59,800
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,32,200
						03 Dearness Allowance	2,50,676
						06 Other Allowances	800
						55 House Rent Allowance	11,800
						Total of Vr no 3 - EST:	6,95,476
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,975
						Total of Vr no 3 - MIS:	34,975
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,442
						Total of Vr no 4 - CON:	98,442
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,62,550
	5 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,76,535
						Total of Vr no 5 - CON:	2,76,535
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,57,810
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,39,170
						Total of Vr no 6 - CON:	2,39,170

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,40,746
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,83,200
						03 Dearness Allowance	4,54,256
						06 Other Allowances	980
						55 House Rent Allowance	14,850
						Total of Vr no 7 - EST:	12,53,286
	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,23,820
						Total of Vr no 8 - CON:	1,23,820
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,47,602
						06 Other Allowances	300
						55 House Rent Allowance	8,910
						Total of Vr no 8 - EST:	6,83,712
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,13,000
						03 Dearness Allowance	2,97,540
						Total of Vr no 9 - EST:	8,10,540
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,50,885
						Total of Vr no 9 - MIS:	1,50,885
						Total of DEORIA (35):	**93,75,755**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	1,53,102
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	64,440
						Total of Vr no 1 - TA:	64,440
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,24,630
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,15,652
						Total of Vr no 10 - MIS:	1,15,652
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,40,746
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,98,620
						Total of Vr no 11 - MIS:	2,98,620
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 12 - EST:	88,658
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						Total of Vr no 13 - EST:	57,552
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	39,004
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 15 - EST:	1,55,040
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,92,038
						06 Other Allowances	280
						55 House Rent Allowance	9,390
						Total of Vr no 2 - EST:	5,32,808

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,77,636
						Total of Vr no 2 - MIS:	1,77,636
	3 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	48,100
						Total of Vr no 3 - CON:	48,100
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,42,700
						03 Dearness Allowance	3,14,766
						06 Other Allowances	600
						55 House Rent Allowance	7,200
						Total of Vr no 3 - EST:	8,65,266
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						Total of Vr no 4 - EST:	69,718
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,43,996
						Total of Vr no 4 - MIS:	2,43,996
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,800
						03 Dearness Allowance	31,204
						06 Other Allowances	40
						55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	87,344
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	40
						55 House Rent Allowance	1,960
						Total of Vr no 6 - EST:	1,27,768
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,99,714
						Total of Vr no 6 - MIS:	1,99,714
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,41,500
						03 Dearness Allowance	9,52,070
						06 Other Allowances	40
						55 House Rent Allowance	39,610
						Total of Vr no 7 - EST:	26,33,220
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,07,126
						Total of Vr no 7 - MIS:	1,07,126
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,55,100
						03 Dearness Allowance	5,53,958
						06 Other Allowances	60
						55 House Rent Allowance	20,870

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 MAY 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	8 - EST					Total of Vr no 8 - EST:	15,29,988
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,60,858
						Total of Vr no 8 - MIS:	1,60,858
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980
						Total of Vr no 9 - EST:	1,58,184
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,47,700
						Total of Vr no 9 - MIS:	2,47,700
						Total of ETAH (10):	**84,26,870**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	27,879
						Total of Vr no 1 - CON:	27,879
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,08,100
						03 Dearness Allowance	8,16,698
						06 Other Allowances	2,000
						55 House Rent Allowance	49,780
						Total of Vr no 1 - EST:	22,76,578
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,236
						Total of Vr no 10 - EST:	1,45,236
	11 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	10,282
						Total of Vr no 11 - EST:	10,282
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,57,600
						03 Dearness Allowance	8,14,560
						06 Other Allowances	2,000
						55 House Rent Allowance	48,440
						Total of Vr no 12 - EST:	22,22,600
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,59,480
						06 Other Allowances	18,400
						Total of Vr no 14 - EST:	4,43,980
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,71,200
						03 Dearness Allowance	10,62,720
						06 Other Allowances	13,000
						55 House Rent Allowance	32,580
						Total of Vr no 15 - EST:	28,79,500
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,75,100
						03 Dearness Allowance	5,85,060
						06 Other Allowances	1,440
						55 House Rent Allowance	27,110
						Total of Vr no 16 - EST:	15,88,710
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,46,600
						03 Dearness Allowance	3,27,960
						06 Other Allowances	2,680
						55 House Rent Allowance	19,230
						Total of Vr no 17 - EST:	8,96,470
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 18 - EST:	95,200
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	19 - EST					Total of Vr no 19 - EST:	2,92,320
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,27,284
						Total of Vr no 2 - CON:	12,27,284
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,51,700
						03 Dearness Allowance	10,73,986
						06 Other Allowances	26,820
						55 House Rent Allowance	33,380
						Total of Vr no 2 - EST:	29,85,886
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,65,950
						03 Dearness Allowance	1,54,164
						06 Other Allowances	17,800
						Total of Vr no 3 - EST:	4,37,914
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	91,800
						Total of Vr no 3 - MIS:	91,800
	4 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	14,71,577
						Total of Vr no 4 - CON:	14,71,577
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,75,100
						03 Dearness Allowance	5,65,558
						06 Other Allowances	1,440
						55 House Rent Allowance	27,110
						Total of Vr no 4 - EST:	15,69,208
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,46,600
						03 Dearness Allowance	3,17,028
						06 Other Allowances	2,680
						55 House Rent Allowance	19,230
						Total of Vr no 5 - EST:	8,85,538
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 6 - EST:	2,88,666
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,28,422
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,310
						03 Dearness Allowance	14,100
						55 House Rent Allowance	1,365
						Total of Vr no 8 - EST:	39,775
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,600
						03 Dearness Allowance	67,872

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	9 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	160
						55 House Rent Allowance	6,640
						Total of Vr no 9 - EST:	2,36,272
						Total of ETAWAH (19):	**2,02,41,097**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,810
						Total of Vr no 1 - CON:	36,810
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,20,996
	10 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,80,819
						Total of Vr no 10 - CON:	2,80,819
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 10 - EST:	1,48,678
	11 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,93,805
						Total of Vr no 11 - CON:	1,93,805
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	81,190
	12 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,447
						Total of Vr no 12 - CON:	34,447
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,86,650
						03 Dearness Allowance	10,36,257
						06 Other Allowances	920
						55 House Rent Allowance	60,900
						Total of Vr no 12 - EST:	28,84,727
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,28,350
						03 Dearness Allowance	4,22,443
						06 Other Allowances	180
						55 House Rent Allowance	26,370
						Total of Vr no 13 - EST:	11,77,343
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	80
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	1,15,724
	16 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 16 - CON:	20,000
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,12,628
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	16 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	12,250
						Total of Vr no 16 - EST:	5,91,838
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						06 Other Allowances	160
						55 House Rent Allowance	6,080
						Total of Vr no 17 - EST:	2,50,350
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,800
						03 Dearness Allowance	86,884
						55 House Rent Allowance	5,150
						Total of Vr no 18 - EST:	2,41,834
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,52,900
						03 Dearness Allowance	2,04,682
						06 Other Allowances	80
						55 House Rent Allowance	6,380
						Total of Vr no 19 - EST:	5,64,042
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	79,602
						Total of Vr no 2 - CON:	79,602
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,49,278
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,800
						03 Dearness Allowance	43,384
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	1,18,984
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,32,936
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	3,64,476
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	3,800
						Total of Vr no 22 - EST:	2,64,658
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,100
						03 Dearness Allowance	64,438
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,79,218
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,05,676
						55 House Rent Allowance	3,490
						Total of Vr no 24 - EST:	2,91,366
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,900
						03 Dearness Allowance	65,482
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	1,79,492
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,10,200
						03 Dearness Allowance	1,79,916
						06 Other Allowances	180
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	4,92,136
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	1,13,360
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	84,180
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,500
						03 Dearness Allowance	43,790
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	1,21,690
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,37,837
						Total of Vr no 3 - CON:	2,37,837
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,28,422
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,310
						03 Dearness Allowance	14,100
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	41,560
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,800
						03 Dearness Allowance	43,384
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	1,20,584
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,850
						03 Dearness Allowance	39,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	32 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 32 - EST:	1,07,716
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,850
						03 Dearness Allowance	39,266
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,07,716
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,37,158
						03 Dearness Allowance	2,53,551
						Total of Vr no 34 - EST:	6,90,709
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - CON:	20,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,53,228
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,41,260
						Total of Vr no 5 - CON:	1,41,260
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,24,630
	6 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,134
						Total of Vr no 6 - CON:	70,134
	7 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,37,022
						Total of Vr no 7 - CON:	1,37,022
	8 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,425
						Total of Vr no 8 - CON:	41,425
	9 - COP	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,500
						Total of Vr no 9 - COP:	54,500

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	13 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - CON:	5,000
	14 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	54,290

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	14 - CON					Total of Vr no 14 - CON:	54,290
	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	10,270
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	1,54,896
	15 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,500
						Total of Vr no 15 - MIS:	90,500
	17 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	24,093
						Total of Vr no 17 - CON:	24,093
	18 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,998
						Total of Vr no 18 - CON:	71,998
	19 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,28,394
						Total of Vr no 19 - CON:	1,28,394
	20 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	92,695
						Total of Vr no 20 - CON:	92,695
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	88,020
						Total of Vr no 35 - EST:	2,34,720
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,94,960
						03 Dearness Allowance	1,76,940
						55 House Rent Allowance	6,190
						Total of Vr no 36 - EST:	4,78,090
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,91,200
						03 Dearness Allowance	2,94,720
						06 Other Allowances	120
						55 House Rent Allowance	17,470
						Total of Vr no 37 - EST:	8,03,510
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 38 - EST:	2,52,160
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						Total of Vr no 6 - EST:	2,31,786
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 7 - EST:	2,49,008

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,94,960
						03 Dearness Allowance	1,71,042
						55 House Rent Allowance	6,190
						Total of Vr no 8 - EST:	4,72,192
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,88,100
						03 Dearness Allowance	2,83,098
						06 Other Allowances	120
						55 House Rent Allowance	17,470
						Total of Vr no 9 - EST:	7,88,788
						Total of FAIZABAD (49):	**1,54,89,906**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,736
						Total of Vr no 1 - CON:	91,736
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,38,900
						03 Dearness Allowance	11,82,562
						06 Other Allowances	30,190
						55 House Rent Allowance	55,420
						Total of Vr no 1 - EST:	33,07,072
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,37,435
						03 Dearness Allowance	8,91,712
						06 Other Allowances	16,000
						55 House Rent Allowance	40,090
						Total of Vr no 2 - EST:	24,85,237
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,310
						Total of Vr no 2 - MIS:	18,310
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	36,483
						Total of Vr no 3 - CON:	36,483
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,40,746
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,241
						Total of Vr no 4 - CON:	21,241
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,230
						03 Dearness Allowance	16,373
						Total of Vr no 4 - EST:	44,603
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	95,606
						Total of Vr no 5 - CON:	95,606
						Total of FATEHGARH (18):	**62,41,034**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						06 Other Allowances	60
						55 House Rent Allowance	3,350
						Total of Vr no 1 - EST:	2,66,954
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	8,090
						Total of Vr no 10 - EST:	1,37,530
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 11 - EST:	6,472
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 12 - EST:	92,480
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 13 - EST:	1,55,040
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 14 - EST:	4,624
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 15 - EST:	7,752
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,68,700
						03 Dearness Allowance	5,81,220
						55 House Rent Allowance	32,300
						Total of Vr no 16 - EST:	15,82,220
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,32,800
						06 Other Allowances	260
						55 House Rent Allowance	15,430
						Total of Vr no 17 - EST:	6,36,490
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,52,400
						03 Dearness Allowance	2,71,440
						55 House Rent Allowance	11,040
						Total of Vr no 18 - EST:	7,34,880
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,10,000
						03 Dearness Allowance	4,26,000
						06 Other Allowances	800
						55 House Rent Allowance	18,980
						Total of Vr no 19 - EST:	11,55,780
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	2 - CON					Total of Vr no 2 - CON:	10,666
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	41,548
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,29,448
						03 Dearness Allowance	5,57,672
						55 House Rent Allowance	24,750
						Total of Vr no 20 - EST:	15,11,870
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	87,387
						Total of Vr no 21 - EST:	87,387
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,040
						Total of Vr no 22 - EST:	31,040
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	36,192
						Total of Vr no 23 - EST:	36,192
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	77,548
						Total of Vr no 24 - EST:	77,548
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	74,515
						Total of Vr no 25 - EST:	74,515
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,332
						Total of Vr no 3 - CON:	4,332
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						06 Other Allowances	160
						55 House Rent Allowance	6,450
						Total of Vr no 3 - EST:	2,65,098
	4 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	63,928
						Total of Vr no 4 - CON:	63,928
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						06 Other Allowances	160
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	3,00,330
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	35,109
						Total of Vr no 5 - CON:	35,109
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,47,804

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	44,026
						Total of Vr no 6 - CON:	44,026
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,47,804
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	39,973
						Total of Vr no 7 - CON:	39,973
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						06 Other Allowances	800
						55 House Rent Allowance	6,080
						Total of Vr no 7 - EST:	3,10,872
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						06 Other Allowances	800
						55 House Rent Allowance	6,080
						Total of Vr no 8 - EST:	3,10,872
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,800
						03 Dearness Allowance	18,288
						Total of Vr no 9 - EST:	53,088
						Total of FATEHPUR (21):	**83,74,224**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,45,920
						06 Other Allowances	960
						55 House Rent Allowance	18,370
						Total of Vr no 1 - EST:	6,89,250
	1 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,078
						Total of Vr no 1 - LTC:	21,078
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	10,904
						Total of Vr no 10 - EST:	29,704
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 11 - EST:	2,06,348
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,02,200
						03 Dearness Allowance	5,81,276
						55 House Rent Allowance	8,060
						Total of Vr no 12 - EST:	15,91,536
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,10,876
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 14 - EST:	94,010
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,24,630
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	1,11,120
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,87,200
						03 Dearness Allowance	3,98,576
						06 Other Allowances	1,180
						55 House Rent Allowance	17,970
						Total of Vr no 2 - EST:	11,04,926
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,876
						Total of Vr no 3 - CON:	9,876
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	93,380
						06 Other Allowances	270
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,60,350
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,950
						Total of Vr no 4 - CON:	4,950
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,71,600
						03 Dearness Allowance	4,47,528
						55 House Rent Allowance	40,440
						Total of Vr no 4 - EST:	12,59,568
	5 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	61,035
						Total of Vr no 5 - CON:	61,035
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,41,300
						03 Dearness Allowance	5,45,954
						55 House Rent Allowance	45,780
						Total of Vr no 5 - EST:	15,33,034
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,650
						Total of Vr no 6 - CON:	3,650
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	2,31,414
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,900
						Total of Vr no 7 - CON:	5,900
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,48,804
	8 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,398
						Total of Vr no 8 - LTC:	26,398
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,750
						Total of Vr no 9 - CON:	5,750
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,20,996
						Total of FIROZABAD (68):	**77,55,203**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,09,877
						Total of Vr no 1 - CON:	3,09,877
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 1 - EST:	1,57,684
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,75,400
						03 Dearness Allowance	10,05,240
						06 Other Allowances	1,840
						55 House Rent Allowance	60,080
						Total of Vr no 10 - EST:	27,42,560
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,36,700
						03 Dearness Allowance	8,62,020
						06 Other Allowances	31,280
						55 House Rent Allowance	42,990
						Total of Vr no 11 - EST:	23,72,990
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,14,936
						Total of Vr no 12 - EST:	1,14,936
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,42,788
						Total of Vr no 13 - EST:	1,42,788
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,996
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,31,746
						Total of Vr no 2 - MIS:	3,31,746
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,41,411
						Total of Vr no 3 - CON:	14,41,411
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,67,500
						03 Dearness Allowance	9,67,150
						06 Other Allowances	1,840
						55 House Rent Allowance	61,740
						Total of Vr no 3 - EST:	26,98,230
	4 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,46,255
						Total of Vr no 4 - CON:	1,46,255
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,36,700
						03 Dearness Allowance	8,33,286
						06 Other Allowances	30,293
						55 House Rent Allowance	42,990

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	4 - EST					Total of Vr no 4 - EST:	23,43,269
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,358
						03 Dearness Allowance	48,928
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,34,946
	5 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,486
						Total of Vr no 5 - LTC:	15,486
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,40,746
	6 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,368
						Total of Vr no 6 - LTC:	12,368
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	2,26,020
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,520
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 9 - EST:	6,096
						Total of GAUTAM BUDHA NAGAR (76):	**1,35,80,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,05,660
						03 Dearness Allowance	8,05,388
						06 Other Allowances	680
						55 House Rent Allowance	40,280
						Total of Vr no 1 - EST:	22,52,008
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						Total of Vr no 10 - EST:	3,20,850
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,72,399
						Total of Vr no 10 - MIS:	1,72,399
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						Total of Vr no 11 - EST:	2,31,312
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,279
						Total of Vr no 11 - MIS:	42,279
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	38,588
						Total of Vr no 12 - MIS:	38,588
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,088
						Total of Vr no 13 - MIS:	40,088
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,320
						Total of Vr no 15 - MIS:	65,320
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,870
						Total of Vr no 16 - MIS:	25,870
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,875
						Total of Vr no 17 - MIS:	57,875
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,61,975
						Total of Vr no 18 - MIS:	1,61,975
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,800
						Total of Vr no 19 - MIS:	32,800
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,53,000
						03 Dearness Allowance	7,26,740
						06 Other Allowances	1,360
						55 House Rent Allowance	34,500
						Total of Vr no 2 - EST:	20,15,600
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,44,450

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	2 - MIS					Total of Vr no 2 - MIS:	1,44,450
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	28,070
						Total of Vr no 20 - MIS:	28,070
	21 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,17,969
						Total of Vr no 21 - MIS:	1,17,969
	22 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,000
						Total of Vr no 22 - MIS:	39,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,72,530
						Total of Vr no 23 - MIS:	1,72,530
	24 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,000
						Total of Vr no 24 - MIS:	17,000
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,900
						Total of Vr no 25 - MIS:	57,900
	26 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	36,619
						Total of Vr no 26 - MIS:	36,619
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,60,550
						03 Dearness Allowance	8,93,780
						06 Other Allowances	1,000
						55 House Rent Allowance	20,220
						Total of Vr no 3 - EST:	24,75,550
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,884
						Total of Vr no 3 - MIS:	50,884
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,13,100
						03 Dearness Allowance	6,45,598
						06 Other Allowances	540
						55 House Rent Allowance	45,550
						Total of Vr no 4 - EST:	18,04,788
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,281
						Total of Vr no 4 - MIS:	65,281
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,32,500
						Total of Vr no 5 - MIS:	1,32,500
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,44,800
						Total of Vr no 6 - EST:	2,44,800

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,945
						Total of Vr no 6 - MIS:	28,945
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,32,214
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,135
						Total of Vr no 7 - MIS:	1,14,135
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 8 - EST:	1,48,678
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	53,632
						Total of Vr no 8 - MIS:	53,632
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,85,363
						03 Dearness Allowance	76,497
						55 House Rent Allowance	2,600
						Total of Vr no 9 - EST:	3,64,460
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,35,675
						Total of Vr no 9 - MIS:	1,35,675
						Total of GAZIPUR (30):	**1,18,42,044**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,21,146
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,84,820
						03 Dearness Allowance	3,30,948
						06 Other Allowances	2,300
						55 House Rent Allowance	6,060
						Total of Vr no 10 - EST:	9,24,128
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	91,944
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,05,372
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,20,996
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	1,160
						Total of Vr no 14 - EST:	87,112
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 15 - EST:	1,34,304
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 16 - EST:	94,010
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 17 - EST:	2,06,348
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	18 - EST					Total of Vr no 18 - EST:	1,00,952
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,000
						03 Dearness Allowance	9,860
						Total of Vr no 19 - EST:	26,860
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,996
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	30,897
						Total of Vr no 2 - MIS:	30,897
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 20 - EST:	88,638
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,161
						Total of Vr no 21 - EST:	25,161
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						Total of Vr no 22 - EST:	89,744
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,22,520
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,26,200
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,51,700
						03 Dearness Allowance	4,51,020
						06 Other Allowances	1,000
						55 House Rent Allowance	54,780
						Total of Vr no 25 - EST:	12,58,500
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,77,000
						03 Dearness Allowance	5,26,200
						55 House Rent Allowance	45,700
						Total of Vr no 26 - EST:	14,48,900
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,66,800
						03 Dearness Allowance	1,00,080
						06 Other Allowances	1,660
						55 House Rent Allowance	13,340
						Total of Vr no 27 - EST:	2,81,880

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,80,840
						06 Other Allowances	540
						55 House Rent Allowance	18,440
						Total of Vr no 28 - EST:	5,01,220
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,82,410
						03 Dearness Allowance	2,25,180
						06 Other Allowances	500
						55 House Rent Allowance	8,080
						Total of Vr no 29 - EST:	6,16,170
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	32,706
						Total of Vr no 3 - MIS:	32,706
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						55 House Rent Allowance	1,160
						Total of Vr no 31 - EST:	88,200
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 32 - EST:	1,35,970
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 33 - EST:	95,200
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,350
						03 Dearness Allowance	45,530
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,32,980
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,62,553
						Total of Vr no 4 - MIS:	2,62,553
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	54,404
						06 Other Allowances	500
						Total of Vr no 5 - EST:	1,58,084
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,30,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - MIS					Total of Vr no 5 - MIS:	6,30,588
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,91,300
						03 Dearness Allowance	4,00,954
						06 Other Allowances	1,000
						55 House Rent Allowance	49,260
						Total of Vr no 6 - EST:	11,42,514
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,77,000
						03 Dearness Allowance	5,08,660
						55 House Rent Allowance	45,700
						Total of Vr no 7 - EST:	14,31,360
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						06 Other Allowances	1,660
						55 House Rent Allowance	13,340
						Total of Vr no 8 - EST:	2,78,544
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,74,812
						06 Other Allowances	540
						55 House Rent Allowance	18,440
						Total of Vr no 9 - EST:	4,95,192
						Total of GHAZIABAD (59):	**1,18,32,519**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,07,550
						03 Dearness Allowance	3,52,379
						06 Other Allowances	120
						55 House Rent Allowance	19,440
						Total of Vr no 1 - EST:	9,79,489
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,286
						Total of Vr no 1 - MIS:	10,286
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,76,610
						06 Other Allowances	320
						55 House Rent Allowance	8,710
						Total of Vr no 10 - EST:	4,90,140
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,250
						Total of Vr no 10 - MIS:	2,250
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	60,230
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,42,540
						Total of Vr no 11 - MIS:	1,42,540
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	1,28,380
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,640
						Total of Vr no 12 - MIS:	29,640
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,34,500
						03 Dearness Allowance	3,68,010
						06 Other Allowances	1,480
						55 House Rent Allowance	12,470
						Total of Vr no 13 - EST:	10,16,460
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,185
						Total of Vr no 13 - MIS:	29,185
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,51,050
						Total of Vr no 14 - MIS:	1,51,050
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,56,880
						Total of Vr no 15 - MIS:	1,56,880

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,260
						Total of Vr no 16 - MIS:	69,260
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						06 Other Allowances	80
						55 House Rent Allowance	2,310
						Total of Vr no 17 - EST:	1,83,932
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,300
						Total of Vr no 17 - MIS:	29,300
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,050
						03 Dearness Allowance	12,789
						06 Other Allowances	1,660
						Total of Vr no 18 - EST:	36,499
	18 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,32,140
						Total of Vr no 18 - MIS:	2,32,140
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						Total of Vr no 19 - EST:	59,290
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	4,26,780
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,24,340
						Total of Vr no 2 - MIS:	1,24,340
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	3,330
						Total of Vr no 21 - EST:	2,06,202
	21 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,665
						Total of Vr no 21 - MIS:	7,665
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						Total of Vr no 22 - EST:	2,08,960
	22 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,015
						Total of Vr no 22 - MIS:	3,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						55 House Rent Allowance	8,960
						Total of Vr no 23 - EST:	1,55,200
	23 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,040
						Total of Vr no 23 - MIS:	5,040
	24 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	20,340
						Total of Vr no 24 - MIS:	20,340
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,275
						Total of Vr no 25 - MIS:	18,275
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,981
						Total of Vr no 26 - MIS:	70,981
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,908
						Total of Vr no 27 - MIS:	4,908
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,256
						Total of Vr no 28 - MIS:	40,256
	29 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,850
						Total of Vr no 29 - MIS:	4,850
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,29,000
						03 Dearness Allowance	3,06,820
						06 Other Allowances	20,520
						55 House Rent Allowance	10,150
						Total of Vr no 3 - EST:	8,66,490
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,456
						Total of Vr no 3 - MIS:	44,456
	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,430
						Total of Vr no 30 - MIS:	29,430
	31 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,900
						Total of Vr no 31 - MIS:	9,900
	32 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	58,415
						Total of Vr no 32 - MIS:	58,415
	33 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,300
						Total of Vr no 33 - MIS:	8,300
	34 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,520
						Total of Vr no 34 - MIS:	44,520
	35 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,320
						Total of Vr no 35 - MIS:	1,02,320

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	37 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,850
						Total of Vr no 37 - MIS:	59,850
	38 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	56,035
						Total of Vr no 38 - MIS:	56,035
	39 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,800
						Total of Vr no 39 - MIS:	49,800
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,05,300
						03 Dearness Allowance	4,09,074
						06 Other Allowances	60
						55 House Rent Allowance	21,470
						Total of Vr no 4 - EST:	11,35,904
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,350
						Total of Vr no 4 - MIS:	61,350
	40 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,250
						Total of Vr no 40 - MIS:	30,250
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,21,610
						03 Dearness Allowance	9,98,412
						06 Other Allowances	1,780
						55 House Rent Allowance	46,970
						Total of Vr no 5 - EST:	27,68,772
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,900
						Total of Vr no 5 - MIS:	41,900
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,53,874
						06 Other Allowances	1,000
						Total of Vr no 6 - EST:	4,20,174
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,300
						Total of Vr no 6 - MIS:	28,300
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 7 - EST:	2,06,348
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,640
						Total of Vr no 7 - MIS:	41,640
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,53,372
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,000
						Total of Vr no 8 - MIS:	28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,050
						03 Dearness Allowance	12,789
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	36,499
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	80,000
						Total of Vr no 9 - MIS:	80,000

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,28,422
	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,99,056
						06 Other Allowances	60
						55 House Rent Allowance	5,980
						Total of Vr no 15 - EST:	5,48,296
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,32,214
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	86,130
						Total of Vr no 20 - EST:	2,34,630
	36 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 36 - MIS:	5,000
	41 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	27,71,000
						Total of Vr no 41 - MIS:	27,71,000
						Total of GONDA (50):	**1,52,85,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	750
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,18,436
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,97,100
						03 Dearness Allowance	10,42,318
						06 Other Allowances	800
						55 House Rent Allowance	1,21,990
						Total of Vr no 10 - EST:	29,62,208
	10 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	69,977
						Total of Vr no 10 - LTC:	69,977
	11 - COP	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,313
						Total of Vr no 11 - COP:	8,313
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,48,700
						03 Dearness Allowance	6,14,046
						06 Other Allowances	2,850
						55 House Rent Allowance	59,430
						Total of Vr no 11 - EST:	17,25,026
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - CON:	10,000
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,83,600
						03 Dearness Allowance	3,96,488
						55 House Rent Allowance	27,380
						Total of Vr no 12 - EST:	11,07,468
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,77,215
						Total of Vr no 13 - CON:	8,77,215
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,40,746
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	750
						Total of Vr no 15 - EST:	1,21,146
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,89,521
						03 Dearness Allowance	2,67,651
						55 House Rent Allowance	3,276
						Total of Vr no 17 - EST:	7,60,448

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	90
						Total of Vr no 19 - EST:	42,434
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,24,630
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,681
						03 Dearness Allowance	27,408
						06 Other Allowances	374
						Total of Vr no 23 - EST:	73,463
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,44,800
						03 Dearness Allowance	9,26,880
						06 Other Allowances	800
						55 House Rent Allowance	1,19,860
						Total of Vr no 24 - EST:	25,92,340
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,97,100
						03 Dearness Allowance	10,78,260
						06 Other Allowances	800
						55 House Rent Allowance	1,18,650
						Total of Vr no 25 - EST:	29,94,810
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,38,500
						03 Dearness Allowance	8,62,620
						06 Other Allowances	2,870
						55 House Rent Allowance	82,010
						Total of Vr no 26 - EST:	23,86,000
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,75,500
						03 Dearness Allowance	6,51,300
						06 Other Allowances	2,940
						55 House Rent Allowance	56,490
						Total of Vr no 27 - EST:	17,86,230
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,71,528
						03 Dearness Allowance	4,62,917
						55 House Rent Allowance	37,414
						Total of Vr no 28 - EST:	12,71,859
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,70,200
						03 Dearness Allowance	5,22,120
						06 Other Allowances	800
						55 House Rent Allowance	52,680

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	29 - EST					Total of Vr no 29 - EST:	14,45,800
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						06 Other Allowances	5,625
						Total of Vr no 3 - EST:	2,24,455
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,664
						Total of Vr no 30 - EST:	6,664
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,23,584
						Total of Vr no 31 - EST:	1,23,584
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,15,016
						Total of Vr no 32 - EST:	1,15,016
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,43,636
						Total of Vr no 33 - EST:	1,43,636
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	86,840
						Total of Vr no 34 - EST:	86,840
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,494
						Total of Vr no 35 - EST:	50,494
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,616
						Total of Vr no 36 - EST:	69,616
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	7,560
						Total of Vr no 37 - EST:	97,320
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	750
						Total of Vr no 38 - EST:	1,22,670
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 39 - EST:	6,096
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,32,214
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						06 Other Allowances	5,625
						Total of Vr no 40 - EST:	2,27,225
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,080
						Total of Vr no 41 - EST:	11,080

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	750
						55 House Rent Allowance	7,560
						Total of Vr no 42 - EST:	1,19,830
	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,576
						Total of Vr no 43 - EST:	5,576
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 44 - EST:	1,51,480
	45 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 45 - EST:	7,096
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 46 - EST:	1,51,480
	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 47 - EST:	7,096
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 48 - EST:	1,26,200
	49 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 49 - EST:	6,280
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,44,800
						03 Dearness Allowance	8,95,984
						06 Other Allowances	800
						55 House Rent Allowance	1,19,860
						Total of Vr no 7 - EST:	25,61,444
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,70,200
						03 Dearness Allowance	5,04,716
						06 Other Allowances	800
						55 House Rent Allowance	52,680
						Total of Vr no 8 - EST:	14,28,396
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,81,300
						03 Dearness Allowance	8,58,690
						06 Other Allowances	2,930

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	9 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	87,285
						Total of Vr no 9 - EST:	24,30,205

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	17,230
						Total of Vr no 1 - CON:	17,230
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	900
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,65,670
	14 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	79,669
						Total of Vr no 14 - CON:	79,669
	15 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,915
						Total of Vr no 15 - CON:	1,49,915
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 16 - EST:	2,49,008
	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	21,900
						03 Dearness Allowance	11,760
						Total of Vr no 18 - EST:	33,660
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,84,380
						06 Other Allowances	1,110
						55 House Rent Allowance	18,140
						Total of Vr no 20 - EST:	5,10,930
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,40,900
						03 Dearness Allowance	3,84,540
						06 Other Allowances	390
						55 House Rent Allowance	32,020
						Total of Vr no 21 - EST:	10,57,850
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	22 - EST					Total of Vr no 22 - EST:	1,60,100
	3 - LTC	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	21,116
						Total of Vr no 3 - LTC:	21,116
	4 - LTC	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	1,800
						Total of Vr no 4 - LTC:	1,800
	5 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	17,252
						Total of Vr no 5 - CON:	17,252
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,23,764
						06 Other Allowances	2,010
						55 House Rent Allowance	18,140
						Total of Vr no 5 - EST:	6,29,714
	6 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	9,309
						Total of Vr no 6 - CON:	9,309
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,40,900
						03 Dearness Allowance	3,71,722
						06 Other Allowances	390
						55 House Rent Allowance	32,020
						Total of Vr no 6 - EST:	10,45,032
	7 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	21,709
						Total of Vr no 7 - CON:	21,709
	8 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	17,077
						Total of Vr no 8 - CON:	17,077
	9 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,721
						Total of Vr no 9 - CON:	1,96,721
						Total of GORAKHPUR (32):	**3,34,14,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - CON:	5,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,20,996
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						06 Other Allowances	60
						Total of Vr no 10 - EST:	32,450
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	3,25,878
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,400
						03 Dearness Allowance	40,252
						06 Other Allowances	120
						55 House Rent Allowance	3,360
						Total of Vr no 12 - EST:	1,13,132
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,700
						03 Dearness Allowance	70,006
						06 Other Allowances	860
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	1,94,696
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,49,100
						03 Dearness Allowance	1,44,478
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 14 - EST:	3,98,608
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,700
						03 Dearness Allowance	71,746
						06 Other Allowances	160
						55 House Rent Allowance	2,200
						Total of Vr no 15 - EST:	1,97,806
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,50,900
						03 Dearness Allowance	87,522
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 16 - EST:	2,42,812

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,140
						03 Dearness Allowance	51,098
						06 Other Allowances	60
						55 House Rent Allowance	4,460
						Total of Vr no 17 - EST:	1,43,758
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	68,774
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 19 - EST:	87,552
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,450
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,32,480
						01 Pay	81,900
						03 Dearness Allowance	48,486
						55 House Rent Allowance	2,020
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	1,32,406
						01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	1,22,520
						01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
	23 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	1,59,800
						01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,450
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	1,34,050
						01 Pay	94,100
						03 Dearness Allowance	56,460
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	1,50,560
						03 Dearness Allowance	7,528
						Total of Vr no 25 - EST:	7,528

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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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 26 - EST:	6,280
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,008
						Total of Vr no 27 - EST:	6,008
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,960
						Total of Vr no 28 - EST:	7,960
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,04,500
						03 Dearness Allowance	3,50,610
						55 House Rent Allowance	23,360
						Total of Vr no 3 - EST:	9,78,470
	3 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,973
						Total of Vr no 3 - LTC:	12,973
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,72,831
						03 Dearness Allowance	5,67,124
						55 House Rent Allowance	29,330
						Total of Vr no 4 - EST:	15,69,285
	4 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,210
						Total of Vr no 4 - LTC:	12,210
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,55,000
						03 Dearness Allowance	2,05,900
						55 House Rent Allowance	11,740
						Total of Vr no 5 - EST:	5,72,640
	5 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,478
						Total of Vr no 5 - LTC:	11,478
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,74,300
						03 Dearness Allowance	2,75,094
						06 Other Allowances	5,950
						55 House Rent Allowance	9,400
						Total of Vr no 6 - EST:	7,64,744
	6 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,516
						Total of Vr no 6 - LTC:	15,516
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	2,000
						Total of Vr no 7 - EST:	1,50,678
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,57,810

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	8 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,070
						Total of Vr no 8 - LTC:	1,070
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - CON:	10,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,780
						03 Dearness Allowance	10,211
						Total of Vr no 9 - EST:	27,991
						Total of HAMIRPUR (25):	**70,75,919**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,49,278
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	39,105
						Total of Vr no 1 - MIS:	39,105
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						06 Other Allowances	240
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	2,04,896
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						06 Other Allowances	40
						Total of Vr no 11 - EST:	58,816
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,23,400
						03 Dearness Allowance	3,03,572
						06 Other Allowances	26,000
						Total of Vr no 12 - EST:	8,52,972
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	120
						Total of Vr no 13 - EST:	1,94,934
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,23,134
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	3,36,234
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,10,726
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,666
						Total of Vr no 2 - MIS:	11,666
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 3 - EST:	1,48,678
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,54,570

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	4,26,110
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 5 - EST:	1,39,672
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						06 Other Allowances	6,700
						Total of Vr no 6 - EST:	1,12,560
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,32,700
						03 Dearness Allowance	5,98,966
						06 Other Allowances	19,500
						55 House Rent Allowance	6,710
						Total of Vr no 7 - EST:	16,57,876
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						06 Other Allowances	150
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	1,12,656
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,700
						03 Dearness Allowance	25,926
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	71,426
						Total of HAPUR (90):	**46,77,605**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,264
						Total of Vr no 1 - CON:	15,264
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	750
						Total of Vr no 1 - EST:	1,57,960
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 10 - EST:	1,53,102
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,24,630
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 12 - EST:	94,010
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	62,466
						06 Other Allowances	180
						55 House Rent Allowance	3,300
						Total of Vr no 13 - EST:	1,73,646
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	180
						55 House Rent Allowance	4,410
						Total of Vr no 14 - EST:	1,99,088
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,77,422
						06 Other Allowances	480
						55 House Rent Allowance	10,710
						Total of Vr no 15 - EST:	4,94,512
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	180
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,99,584
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						06 Other Allowances	240
						55 House Rent Allowance	5,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	17 - EST					Total of Vr no 17 - EST:	2,61,454
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	47,800
						03 Dearness Allowance	27,724
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 18 - EST:	76,294
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	60
						55 House Rent Allowance	1,870
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	95,940
						01 Pay	4,31,000
						03 Dearness Allowance	2,49,980
						55 House Rent Allowance	12,680
	2 - LTC	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	6,93,660
						04 Travelling Allowance	12,288
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - LTC:	12,288
						01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	750
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	1,59,950
						01 Pay	4,31,000
						03 Dearness Allowance	2,58,600
						55 House Rent Allowance	12,680
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	7,02,280
						01 Pay	11,13,823
						03 Dearness Allowance	6,68,294
						06 Other Allowances	2,600
						55 House Rent Allowance	11,440
	23 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	17,96,157
						01 Pay	14,83,100
						03 Dearness Allowance	8,89,860
						55 House Rent Allowance	49,060
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	24,22,020
						01 Pay	10,69,900
						03 Dearness Allowance	6,41,940
						06 Other Allowances	600
						55 House Rent Allowance	27,500
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	17,39,940
						01 Pay	58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	96,520
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	96,520
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	96,520
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,26,200
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,33,908
						Total of Vr no 3 - CON:	13,33,908
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,45,300
						03 Dearness Allowance	6,64,274
						06 Other Allowances	2,600
						55 House Rent Allowance	11,440
						Total of Vr no 3 - EST:	18,23,614
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,046
						Total of Vr no 4 - CON:	28,046
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,83,100
						03 Dearness Allowance	8,60,198
						55 House Rent Allowance	49,060
						Total of Vr no 4 - EST:	23,92,358
	5 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,07,418
						Total of Vr no 5 - CON:	2,07,418
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,69,900
						03 Dearness Allowance	6,20,542
						06 Other Allowances	600
						55 House Rent Allowance	28,700
						Total of Vr no 5 - EST:	17,19,742
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,67,110
						03 Dearness Allowance	4,44,802
						06 Other Allowances	2,000
						55 House Rent Allowance	18,520
						Total of Vr no 6 - EST:	12,32,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,19,160
						Total of Vr no 6 - MIS:	3,19,160
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,50,840
						Total of Vr no 7 - CON:	2,50,840
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,34,300
						03 Dearness Allowance	2,51,894
						06 Other Allowances	750
						55 House Rent Allowance	13,570
						Total of Vr no 7 - EST:	7,00,514
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,64,800
						Total of Vr no 8 - EST:	3,64,800
	8 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,985
						Total of Vr no 8 - LTC:	4,985
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,49,278
						Total of HARDOI (47):	**2,05,14,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 1 - EST:	1,32,980
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,587
						03 Dearness Allowance	9,041
						Total of Vr no 10 - EST:	24,628
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,950
						Total of Vr no 11 - EST:	1,34,550
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 12 - EST:	1,50,560
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 2 - EST:	1,48,678
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,74,176
						Total of Vr no 2 - MIS:	1,74,176
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,26,100
						03 Dearness Allowance	5,37,138
						06 Other Allowances	880
						55 House Rent Allowance	21,380
						Total of Vr no 3 - EST:	14,85,498
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	42,910
						Total of Vr no 3 - MIS:	42,910
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,91,400
						06 Other Allowances	640
						55 House Rent Allowance	10,460
						Total of Vr no 4 - EST:	5,32,500
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,05,900
						03 Dearness Allowance	6,99,422
						55 House Rent Allowance	42,690
						Total of Vr no 5 - EST:	19,48,012

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,06,100
						03 Dearness Allowance	3,51,538
						06 Other Allowances	1,600
						55 House Rent Allowance	9,330
						Total of Vr no 6 - EST:	9,68,568
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	6,450
						Total of Vr no 7 - EST:	1,00,460
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,63,100
						03 Dearness Allowance	1,52,598
						Total of Vr no 8 - EST:	4,15,698
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,54,338
						06 Other Allowances	7,000
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	4,30,588
						Total of HATHRAS (78):	**67,39,806**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 1 - EST:	2,88,666
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,34,089
						Total of Vr no 1 - MIS:	3,34,089
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,748
						Total of Vr no 10 - EST:	21,748
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,40,746
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	60,760
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	1,34,170
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	750
						Total of Vr no 14 - EST:	1,48,954
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						Total of Vr no 15 - EST:	61,146
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 16 - EST:	39,816
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	160
						55 House Rent Allowance	5,570
						Total of Vr no 17 - EST:	2,35,778
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,478
						03 Dearness Allowance	9,548
						55 House Rent Allowance	686
						Total of Vr no 18 - EST:	26,712

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	80
						Total of Vr no 19 - EST:	1,32,484
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	750
						Total of Vr no 2 - EST:	1,48,954
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,960
						Total of Vr no 2 - TA:	12,960
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	1,500
						Total of Vr no 20 - EST:	1,86,834
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,200
						03 Dearness Allowance	33,756
						06 Other Allowances	40
						55 House Rent Allowance	1,870
						Total of Vr no 21 - EST:	93,866
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 22 - EST:	56,500
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 23 - EST:	1,29,266
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200
						Total of Vr no 24 - EST:	25,200
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,27,784
						03 Dearness Allowance	70,720
						55 House Rent Allowance	3,974
						Total of Vr no 25 - EST:	2,02,478
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 3 - EST:	1,13,444
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,746
						Total of Vr no 3 - TA:	10,746

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,48,804
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,070
						Total of Vr no 4 - TA:	32,070
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 5 - EST:	1,58,684
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	54,942
						Total of Vr no 5 - LTC:	54,942
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,76,700
						03 Dearness Allowance	2,18,486
						06 Other Allowances	9,080
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	6,05,606
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,70,400
						03 Dearness Allowance	3,88,832
						06 Other Allowances	120
						55 House Rent Allowance	20,560
						Total of Vr no 7 - EST:	10,79,912
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,21,800
						03 Dearness Allowance	4,76,644
						06 Other Allowances	240
						55 House Rent Allowance	29,620
						Total of Vr no 8 - EST:	13,28,304
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,74,700
						03 Dearness Allowance	5,07,326
						06 Other Allowances	13,260
						55 House Rent Allowance	10,080
						Total of Vr no 9 - EST:	14,05,366
						Total of JALAUN (24):	**74,19,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 1 - EST:	1,13,444
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,44,868
						06 Other Allowances	18,510
						55 House Rent Allowance	5,250
						Total of Vr no 10 - EST:	9,63,228
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						06 Other Allowances	11,210
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	4,25,792
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						Total of Vr no 12 - EST:	2,14,406
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	2,08,334
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	41,064
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	1,14,064
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,25,786
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
						Total of Vr no 15 - EST:	9,06,066
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,53,200
						03 Dearness Allowance	2,04,856
						55 House Rent Allowance	15,400
						Total of Vr no 16 - EST:	5,73,456
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	2,01,088
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,187

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,308
						55 House Rent Allowance	1,460
						Total of Vr no 18 - EST:	64,955
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	1,40,546
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - CON:	20,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 2 - EST:	2,88,666
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,000
						03 Dearness Allowance	26,100
						55 House Rent Allowance	1,460
						Total of Vr no 20 - EST:	72,560
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,76,552
						06 Other Allowances	280
						55 House Rent Allowance	6,530
						Total of Vr no 21 - EST:	4,87,762
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 22 - EST:	34,740
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	2,11,374
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	3,730
						Total of Vr no 24 - EST:	2,00,440
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,59,850
						03 Dearness Allowance	4,98,713
						Total of Vr no 25 - EST:	13,58,563
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	71,058
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	36,824
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,413
						03 Dearness Allowance	44,319
						Total of Vr no 28 - EST:	1,20,732
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,710
						03 Dearness Allowance	15,492
						55 House Rent Allowance	2,070
						Total of Vr no 29 - EST:	44,272
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,53,378
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,18,272
						Total of Vr no 3 - MIS:	5,18,272
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,806
						03 Dearness Allowance	14,967
						55 House Rent Allowance	2,968
						Total of Vr no 30 - EST:	43,741
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,058
						03 Dearness Allowance	31,354
						Total of Vr no 31 - EST:	85,412
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,775
						03 Dearness Allowance	28,289
						Total of Vr no 32 - EST:	77,064
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,10,790
						03 Dearness Allowance	1,45,926
						Total of Vr no 33 - EST:	5,56,716
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,53,228
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,75,355

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	4 - MIS					Total of Vr no 4 - MIS:	1,75,355
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,53,228
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,95,965
						Total of Vr no 5 - MIS:	2,95,965
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,45,000
						03 Dearness Allowance	7,80,100
						06 Other Allowances	1,000
						55 House Rent Allowance	43,060
						Total of Vr no 6 - EST:	21,69,160
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,01,110
						Total of Vr no 6 - MIS:	2,01,110
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,45,860
						03 Dearness Allowance	10,12,599
						06 Other Allowances	2,040
						55 House Rent Allowance	50,810
						Total of Vr no 7 - EST:	28,11,309
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	80
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,25,340
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	1,36,956
						Total of JAUNPUR (29):	**1,45,28,604**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	17,054
						Total of Vr no 1 - CON:	17,054
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,37,100
						03 Dearness Allowance	3,72,418
						06 Other Allowances	800
						55 House Rent Allowance	47,400
						Total of Vr no 1 - EST:	10,57,718
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	3,880
						Total of Vr no 10 - EST:	1,46,554
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	29,192
						Total of Vr no 10 - TA:	29,192
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,100
						Total of Vr no 11 - TA:	2,100
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,48,804
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	23,140
						Total of Vr no 12 - TA:	23,140
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,26,164
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,450
						Total of Vr no 14 - EST:	1,32,480
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,53,378
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	97,336
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,935
						03 Dearness Allowance	18,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	17 - EST					Total of Vr no 17 - EST:	50,458
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,314
						Total of Vr no 2 - CON:	12,314
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,51,700
						03 Dearness Allowance	10,18,886
						06 Other Allowances	480
						55 House Rent Allowance	1,06,476
						Total of Vr no 2 - EST:	28,77,542
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,18,088
						55 House Rent Allowance	6,120
						Total of Vr no 20 - EST:	3,27,808
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,32,190
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	16,560
						Total of Vr no 24 - EST:	3,48,360
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,91,700
						03 Dearness Allowance	5,17,186
						55 House Rent Allowance	30,320
						Total of Vr no 25 - EST:	14,39,206
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,39,606
						55 House Rent Allowance	9,420
						Total of Vr no 26 - EST:	3,89,726
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						Total of Vr no 27 - EST:	1,22,292
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						06 Other Allowances	2,250
						Total of Vr no 28 - EST:	1,59,934
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,310
						03 Dearness Allowance	14,100
						55 House Rent Allowance	2,730
						Total of Vr no 29 - EST:	41,140

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,232
						Total of Vr no 3 - CON:	8,232
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,60,354
						06 Other Allowances	1,440
						55 House Rent Allowance	33,600
						Total of Vr no 3 - EST:	10,16,694
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,37,158
						03 Dearness Allowance	2,53,551
						06 Other Allowances	28,053
						Total of Vr no 31 - EST:	7,18,762
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,50,680
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 33 - EST:	7,504
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,16,587
						03 Dearness Allowance	66,428
						06 Other Allowances	1,72,942
						Total of Vr no 34 - EST:	3,55,957
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - CON:	20,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,86,980
						03 Dearness Allowance	1,08,448
						06 Other Allowances	79
						55 House Rent Allowance	11,800
						Total of Vr no 4 - EST:	3,07,307
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						06 Other Allowances	160
						55 House Rent Allowance	2,850
						Total of Vr no 5 - EST:	3,57,720
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,590
						Total of Vr no 5 - TA:	1,590
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,31,312
						55 House Rent Allowance	9,380
						Total of Vr no 6 - EST:	3,62,092
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,136

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	6 - TA					Total of Vr no 6 - TA:	4,136
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,09,910
						06 Other Allowances	880
						55 House Rent Allowance	5,140
						Total of Vr no 7 - EST:	3,00,430
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	27,590
						Total of Vr no 7 - TA:	27,590
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,070
						Total of Vr no 8 - EST:	1,45,692
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,440
						Total of Vr no 8 - TA:	16,440
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	98,108
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,564
						Total of Vr no 9 - TA:	24,564

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						Total of Vr no 11 - EST:	3,15,368
	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						Total of Vr no 18 - EST:	2,38,264
	19 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 19 - EST:	1,24,930
	22 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,54,200
						03 Dearness Allowance	89,436
						55 House Rent Allowance	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	22 - EST					Total of Vr no 22 - EST:	2,51,016
	23 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,51,200
						03 Dearness Allowance	2,61,696
						06 Other Allowances	150
						55 House Rent Allowance	35,560
						Total of Vr no 23 - EST:	7,48,606
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,19,760
						Total of Vr no 35 - EST:	3,19,360
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	900
						Total of Vr no 36 - EST:	1,26,500
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,90,800
						03 Dearness Allowance	2,34,480
						06 Other Allowances	150
						55 House Rent Allowance	30,040
						Total of Vr no 37 - EST:	6,55,470
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,54,200
						03 Dearness Allowance	92,520
						55 House Rent Allowance	7,380
						Total of Vr no 38 - EST:	2,54,100
						Total of JHANSI (23):	**1,47,92,002**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,28,422
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	51,555
						Total of Vr no 1 - MIS:	51,555
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,440
						Total of Vr no 10 - TA:	24,440
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	23,206
						Total of Vr no 11 - TA:	23,206
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	36,480
						Total of Vr no 12 - TA:	36,480
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,711
						Total of Vr no 13 - TA:	10,711
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,320
						Total of Vr no 14 - TA:	14,320
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	23,144
						Total of Vr no 15 - MIS:	23,144
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	94,782
						Total of Vr no 17 - MIS:	94,782
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,590
						Total of Vr no 18 - MIS:	48,590
	19 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	32,224
						Total of Vr no 19 - TA:	32,224
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,09,300
						03 Dearness Allowance	9,33,394
						06 Other Allowances	9,010
						55 House Rent Allowance	28,550
						Total of Vr no 2 - EST:	25,80,254
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,17,796
						Total of Vr no 2 - MIS:	1,17,796
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,96,900
						03 Dearness Allowance	9,26,202
						06 Other Allowances	13,730
						55 House Rent Allowance	21,240

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	3 - EST					Total of Vr no 3 - EST:	25,58,072
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	79,199
						Total of Vr no 3 - MIS:	79,199
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,367
						03 Dearness Allowance	18,193
						Total of Vr no 4 - EST:	49,560
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	92,752
						Total of Vr no 4 - MIS:	92,752
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,180
						03 Dearness Allowance	4,164
						Total of Vr no 5 - EST:	11,344
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	97,689
						Total of Vr no 5 - MIS:	97,689
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,700
						Total of Vr no 6 - MIS:	1,07,700
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,570
						Total of Vr no 7 - MIS:	44,570
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	47,025
						Total of Vr no 8 - MIS:	47,025
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,016
						Total of Vr no 9 - TA:	3,016
						Total of JYOTIBA FULLE NAGAR (86):	**63,06,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,21,100
						03 Dearness Allowance	2,43,774
						06 Other Allowances	660
						55 House Rent Allowance	7,880
						Total of Vr no 1 - EST:	6,73,414
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	63,135
						Total of Vr no 1 - MIS:	63,135
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 10 - EST:	94,010
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,401
						Total of Vr no 10 - MIS:	32,401
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,260
						Total of Vr no 11 - EST:	1,62,888
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,548
						Total of Vr no 11 - MIS:	15,548
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,19,867
						03 Dearness Allowance	1,25,218
						Total of Vr no 12 - EST:	4,45,085
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	8,554
						Total of Vr no 12 - MIS:	8,554
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 13 - EST:	95,200
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,907
						Total of Vr no 13 - MIS:	13,907
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 14 - EST:	2,83,840
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,755
						Total of Vr no 14 - MIS:	7,755
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,19,000
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,285
						Total of Vr no 15 - MIS:	18,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	10,260
						Total of Vr no 16 - EST:	1,64,820
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,920
						Total of Vr no 16 - MIS:	41,920
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 17 - EST:	92,480
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,280
						Total of Vr no 17 - MIS:	39,280
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,46,000
						03 Dearness Allowance	2,07,600
						06 Other Allowances	7,540
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	5,67,440
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,168
						Total of Vr no 18 - MIS:	21,168
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,54,280
						06 Other Allowances	660
						55 House Rent Allowance	7,880
						Total of Vr no 19 - EST:	6,87,420
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	78,948
						Total of Vr no 19 - MIS:	78,948
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,35,400
						03 Dearness Allowance	4,26,532
						06 Other Allowances	1,200
						55 House Rent Allowance	8,310
						Total of Vr no 2 - EST:	11,71,442
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	56,935
						Total of Vr no 2 - MIS:	56,935
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,40,400
						03 Dearness Allowance	4,44,240
						06 Other Allowances	1,200
						55 House Rent Allowance	8,310
						Total of Vr no 20 - EST:	11,94,150
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,353
						Total of Vr no 20 - MIS:	55,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,185
						Total of Vr no 21 - MIS:	37,185
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,46,000
						03 Dearness Allowance	2,00,680
						06 Other Allowances	7,540
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	5,60,520
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,32,331
						Total of Vr no 3 - MIS:	1,32,331
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,61,600
						03 Dearness Allowance	7,89,728
						55 House Rent Allowance	20,910
						Total of Vr no 4 - EST:	21,72,238
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,240
						Total of Vr no 4 - MIS:	20,240
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,27,520
						03 Dearness Allowance	4,21,962
						06 Other Allowances	3,241
						55 House Rent Allowance	2,800
						Total of Vr no 5 - EST:	11,55,523
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 6 - EST:	2,80,292
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	64,760
						Total of Vr no 6 - MIS:	64,760
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,17,520
	7 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,650
						Total of Vr no 7 - MIS:	46,650
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 8 - EST:	91,324
	8 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	8 - MIS					Total of Vr no 8 - MIS:	29,200
	9 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	2,440
						Total of Vr no 9 - EST:	2,440
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,944
						Total of Vr no 9 - MIS:	41,944
						Total of KANNAUJ (84):	**1,09,91,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,260
						Total of Vr no 1 - CON:	10,260
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,49,278
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,451
						Total of Vr no 10 - CON:	21,451
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,25,000
						03 Dearness Allowance	4,21,660
						06 Other Allowances	800
						55 House Rent Allowance	28,230
						Total of Vr no 10 - EST:	11,75,690
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - CON:	10,000
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,31,594
						55 House Rent Allowance	12,470
						Total of Vr no 11 - EST:	6,43,364
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,940
						Total of Vr no 12 - CON:	5,940
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						06 Other Allowances	1,000
						55 House Rent Allowance	3,180
						Total of Vr no 12 - EST:	1,92,358
	13 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,915
						Total of Vr no 13 - CON:	3,915
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,500
						03 Dearness Allowance	83,810
						55 House Rent Allowance	5,440
						Total of Vr no 13 - EST:	2,33,750
	14 - COP	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,850
						Total of Vr no 14 - COP:	11,850
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	89,976
	15 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	15 - CON					Total of Vr no 15 - CON:	2,800
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,28,800
						03 Dearness Allowance	4,22,704
						55 House Rent Allowance	20,940
						Total of Vr no 15 - EST:	11,72,444
	16 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,840
						Total of Vr no 16 - CON:	19,840
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,50,300
						03 Dearness Allowance	3,19,174
						06 Other Allowances	16,270
						55 House Rent Allowance	3,860
						Total of Vr no 16 - EST:	8,89,604
	17 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,670
						Total of Vr no 17 - CON:	11,670
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,00,633
						03 Dearness Allowance	5,80,058
						06 Other Allowances	6,130
						55 House Rent Allowance	4,700
						Total of Vr no 17 - EST:	15,91,521
	18 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,231
						Total of Vr no 18 - CON:	22,231
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 18 - EST:	1,24,030
	19 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,633
						Total of Vr no 19 - CON:	46,633
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,760
						03 Dearness Allowance	45,681
						55 House Rent Allowance	3,180
						Total of Vr no 19 - EST:	1,27,621
	2 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	11,495
						Total of Vr no 2 - CON:	11,495
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 2 - EST:	2,80,292
	20 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,558
						Total of Vr no 20 - CON:	9,558
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	20 - EST					Total of Vr no 20 - EST:	7,504
	21 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,050
						Total of Vr no 21 - CON:	17,050
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 21 - EST:	6,280
	22 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,390
						Total of Vr no 22 - CON:	16,390
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	9,880
						Total of Vr no 22 - EST:	1,59,960
	23 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,363
						Total of Vr no 23 - CON:	12,363
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 23 - EST:	1,25,600
	24 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,881
						Total of Vr no 24 - CON:	20,881
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 24 - EST:	7,528
	25 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,572
						Total of Vr no 25 - CON:	2,572
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,51,160
	26 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	21,886
						Total of Vr no 26 - CON:	21,886
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,50,300
						03 Dearness Allowance	3,30,180
						06 Other Allowances	16,270
						55 House Rent Allowance	3,860
						Total of Vr no 26 - EST:	9,00,610
	27 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,000
						Total of Vr no 27 - CON:	60,000
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,68,380
						06 Other Allowances	1,280
						55 House Rent Allowance	10,750

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	27 - EST					Total of Vr no 27 - EST:	7,27,710
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	97,700
						03 Dearness Allowance	58,620
						06 Other Allowances	120
						Total of Vr no 28 - EST:	1,56,440
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,63,920
						06 Other Allowances	1,080
						55 House Rent Allowance	10,860
						Total of Vr no 29 - EST:	4,49,060
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,450
						Total of Vr no 3 - CON:	2,450
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,880
						Total of Vr no 3 - EST:	1,58,084
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	42,420
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	1,16,140
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	59,260
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	74,040
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	1,98,540
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,024
						Total of Vr no 33 - EST:	44,024
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	81,468
						Total of Vr no 34 - EST:	81,468
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,784
						Total of Vr no 35 - EST:	35,784
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,936
						Total of Vr no 36 - EST:	10,936
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,688

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	37 - EST					Total of Vr no 37 - EST:	22,688
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,656
						Total of Vr no 38 - EST:	5,656
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,912
						Total of Vr no 39 - EST:	2,912
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	81,934
						Total of Vr no 4 - CON:	81,934
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,59,434
						06 Other Allowances	1,280
						55 House Rent Allowance	10,750
						Total of Vr no 4 - EST:	7,18,764
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,872
						Total of Vr no 40 - EST:	9,872
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,192
						Total of Vr no 41 - EST:	14,192
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 42 - EST:	2,83,840
	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,215
						Total of Vr no 43 - EST:	57,215
	44 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	58,304
						Total of Vr no 44 - EST:	58,304
	45 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,560
						Total of Vr no 45 - EST:	11,560
	46 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,515
						Total of Vr no 46 - EST:	7,515
	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,528
						Total of Vr no 47 - EST:	9,528
	48 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,505
						Total of Vr no 48 - EST:	30,505
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,467
						Total of Vr no 5 - CON:	6,467
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						06 Other Allowances	120
						Total of Vr no 5 - EST:	1,54,486
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	6 - CON					Total of Vr no 6 - CON:	16,900
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,58,456
						06 Other Allowances	1,080
						55 House Rent Allowance	10,860
						Total of Vr no 6 - EST:	4,43,596
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,617
						Total of Vr no 7 - CON:	32,617
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	1,14,726
	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,797
						Total of Vr no 8 - CON:	2,797
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	58,532
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,960
						Total of Vr no 9 - CON:	9,960
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	1,96,072
						Total of KANPUR DEHAT (62):	**1,27,57,889**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,70,000
						03 Dearness Allowance	6,20,600
						06 Other Allowances	800
						55 House Rent Allowance	45,140
						Total of Vr no 1 - EST:	17,36,540
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						Total of Vr no 11 - EST:	25,596
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,800
						03 Dearness Allowance	1,18,784
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	3,25,804
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,28,230
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 17 - EST:	6,42,170
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,90,544
						03 Dearness Allowance	4,58,177
						06 Other Allowances	840
						55 House Rent Allowance	42,940
						Total of Vr no 18 - EST:	12,92,501
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						Total of Vr no 19 - EST:	31,126
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,09,600
						03 Dearness Allowance	2,37,568
						55 House Rent Allowance	18,800
						Total of Vr no 2 - EST:	6,65,968
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,840
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	68,774
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,700
						03 Dearness Allowance	34,046
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	93,856
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	22 - EST					Total of Vr no 22 - EST:	2,31,948
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,440
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	64,982
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	50,898
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,36,100
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 25 - EST:	6,50,040
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,64,060
						03 Dearness Allowance	4,58,100
						06 Other Allowances	840
						55 House Rent Allowance	42,940
						Total of Vr no 26 - EST:	12,65,940
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,96,880
						55 House Rent Allowance	19,910
						Total of Vr no 27 - EST:	8,11,590
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,40,800
						03 Dearness Allowance	9,84,480
						06 Other Allowances	7,430
						55 House Rent Allowance	1,00,750
						Total of Vr no 28 - EST:	27,33,460
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,30,900
						03 Dearness Allowance	6,78,540
						06 Other Allowances	800
						55 House Rent Allowance	41,800
						Total of Vr no 29 - EST:	18,52,040
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,87,314
						03 Dearness Allowance	9,17,618
						06 Other Allowances	7,430
						55 House Rent Allowance	99,640
						Total of Vr no 3 - EST:	26,12,002
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,440
						03 Dearness Allowance	24,240
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	30 - EST					Total of Vr no 30 - EST:	65,790
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,840
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	69,630
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 32 - EST:	89,760
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,09,620
						Total of Vr no 36 - EST:	2,93,120
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 37 - EST:	98,080
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,796
						Total of Vr no 38 - EST:	4,796
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 39 - EST:	14,616
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 5 - EST:	96,854
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,24,630
	6 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,88,421
						Total of Vr no 6 - MIS:	2,88,421
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,28,422
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,05,966
						Total of Vr no 8 - EST:	2,89,466

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,920
						Total of Vr no 1 - MIS:	5,920
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	900
						Total of Vr no 12 - EST:	1,49,578
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,76,000
						03 Dearness Allowance	1,02,080
						06 Other Allowances	80
						55 House Rent Allowance	12,260
						Total of Vr no 13 - EST:	2,90,420
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,15,586
						06 Other Allowances	340
						55 House Rent Allowance	12,960
						Total of Vr no 14 - EST:	6,00,586
	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	5,57,700
						03 Dearness Allowance	3,23,466
						55 House Rent Allowance	30,640
						Total of Vr no 15 - EST:	9,11,806
	2 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,091
						Total of Vr no 2 - MIS:	18,091
	3 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	2,885
						Total of Vr no 3 - MIS:	2,885
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,26,200
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	677
						Total of Vr no 34 - EST:	1,26,277
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	900
						Total of Vr no 35 - EST:	1,51,460
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	4 - EST					Total of Vr no 4 - EST:	1,24,630
	5 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	70,800
						Total of Vr no 5 - MIS:	70,800
	7 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,871
						Total of Vr no 7 - MIS:	17,871
	8 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	3,103
						Total of Vr no 8 - MIS:	3,103
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	677
						Total of Vr no 9 - EST:	1,24,707
	9 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	77,613
						Total of Vr no 9 - MIS:	77,613
						Total of KANPUR NAGAR (20):	**1,95,20,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,041
						Total of Vr no 1 - CON:	23,041
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,12,280
						06 Other Allowances	920
						55 House Rent Allowance	9,330
						Total of Vr no 1 - EST:	5,88,530
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,58,182
						03 Dearness Allowance	3,26,646
						55 House Rent Allowance	18,467
						Total of Vr no 10 - EST:	9,03,295
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,160
						Total of Vr no 11 - EST:	1,62,788
	11 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	74,361
						Total of Vr no 11 - MIS:	74,361
	12 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	14,758
						Total of Vr no 12 - EST:	14,758
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,73,861
						Total of Vr no 12 - MIS:	1,73,861
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 13 - EST:	1,55,040
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,81,328
						Total of Vr no 13 - MIS:	2,81,328
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,31,429
						Total of Vr no 14 - MIS:	5,31,429
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,98,197
						Total of Vr no 15 - MIS:	4,98,197
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	53,576
						Total of Vr no 2 - CON:	53,576
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,100
						03 Dearness Allowance	94,598
						06 Other Allowances	160
						55 House Rent Allowance	3,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - EST					Total of Vr no 2 - EST:	2,60,988
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,74,576
						Total of Vr no 3 - CON:	1,74,576
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,051
						03 Dearness Allowance	9,889
						06 Other Allowances	22
						Total of Vr no 3 - EST:	26,962
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,77,113
						Total of Vr no 4 - CON:	2,77,113
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	17,990
						Total of Vr no 4 - EST:	24,990
	5 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,31,841
						Total of Vr no 5 - CON:	1,31,841
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,050
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,28,572
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	950
						Total of Vr no 6 - EST:	2,86,456
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,989
						Total of Vr no 6 - MIS:	1,16,989
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,28,967
						03 Dearness Allowance	4,22,801
						06 Other Allowances	22,853
						55 House Rent Allowance	5,250
						Total of Vr no 7 - EST:	11,79,871
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,551
						Total of Vr no 7 - MIS:	20,551
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,82,350
						03 Dearness Allowance	3,43,563
						55 House Rent Allowance	18,910
						Total of Vr no 8 - EST:	9,44,823
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,224
						Total of Vr no 8 - TA:	8,224

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 9 - EST:	34,286
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	37,545
						Total of Vr no 9 - TA:	37,545
						Total of KANSHIRAM NAGAR (88):	**71,13,991**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 1 - EST:	1,48,678
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,26,200
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 11 - EST:	7,528
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,13,310
						03 Dearness Allowance	9,07,860
						06 Other Allowances	190
						55 House Rent Allowance	18,100
						Total of Vr no 12 - EST:	24,39,460
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,24,400
						03 Dearness Allowance	3,14,640
						06 Other Allowances	70
						55 House Rent Allowance	2,440
						Total of Vr no 13 - EST:	8,41,550
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,24,630
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,100
						Total of Vr no 2 - MIS:	51,100
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,06,510
						03 Dearness Allowance	9,89,654
						06 Other Allowances	17,123
						55 House Rent Allowance	18,100
						Total of Vr no 3 - EST:	27,31,387
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,150
						Total of Vr no 3 - MIS:	53,150
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,17,800
						03 Dearness Allowance	4,74,324
						06 Other Allowances	16,334
						55 House Rent Allowance	1,240
						Total of Vr no 4 - EST:	13,09,698
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,163
						Total of Vr no 5 - EST:	17,369
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						Total of Vr no 6 - EST:	1,79,488
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,221
						03 Dearness Allowance	6,967
						Total of Vr no 7 - EST:	26,188
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,000
						03 Dearness Allowance	11,600
						Total of Vr no 8 - EST:	31,600
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 9 - EST:	1,50,560
						Total of KAUSHAMBI (82):	**82,58,586**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,21,100
						03 Dearness Allowance	15,20,238
						06 Other Allowances	7,090
						55 House Rent Allowance	84,770
						Total of Vr no 1 - EST:	42,33,198
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,49,900
						03 Dearness Allowance	18,84,942
						06 Other Allowances	13,180
						55 House Rent Allowance	96,824
						Total of Vr no 2 - EST:	52,44,846
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,49,278
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	30,030
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	2,302
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	96,776
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 6 - EST:	94,010
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,064
						03 Dearness Allowance	14,537
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	40,401
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 8 - EST:	2,88,666
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						Total of Vr no 9 - EST:	28,440
						Total of KHERI (48):	**1,02,05,645**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,24,630
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,16,989
						Total of Vr no 1 - MIS:	1,16,989
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,13,360
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,50,680
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,52,300
						03 Dearness Allowance	1,45,680
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	3,97,980
						01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,55,160
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,68,700
						03 Dearness Allowance	3,41,220
						06 Other Allowances	40
						55 House Rent Allowance	23,920
						Total of Vr no 14 - EST:	9,33,880
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 15 - EST:	7,728
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,096
						Total of Vr no 16 - EST:	44,096
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,424
						Total of Vr no 17 - EST:	19,424
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,606
						Total of Vr no 18 - EST:	7,606
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,41,200
						03 Dearness Allowance	11,64,360
						06 Other Allowances	27,550
						55 House Rent Allowance	39,860
						Total of Vr no 19 - EST:	31,72,970

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,53,228
	2 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,15,605
						Total of Vr no 2 - MIS:	3,15,605
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,450
						03 Dearness Allowance	96,960
						55 House Rent Allowance	2,440
						Total of Vr no 20 - EST:	2,61,850
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,17,780
						06 Other Allowances	7,610
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	3,23,030
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,928
						Total of Vr no 22 - EST:	12,928
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,48,370
						Total of Vr no 23 - EST:	1,48,370
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,904
						Total of Vr no 24 - EST:	12,904
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 3 - EST:	1,48,678
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	33,439
						Total of Vr no 3 - TA:	33,439
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,68,700
						03 Dearness Allowance	3,29,846
						06 Other Allowances	40
						55 House Rent Allowance	23,920
						Total of Vr no 4 - EST:	9,22,506
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	7,610
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	2,08,504
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,680

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	5 - MIS					Total of Vr no 5 - MIS:	18,680
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,450
						03 Dearness Allowance	93,728
						55 House Rent Allowance	2,440
						Total of Vr no 6 - EST:	2,58,618
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,19,700
						03 Dearness Allowance	9,97,078
						06 Other Allowances	27,550
						55 House Rent Allowance	41,430
						Total of Vr no 7 - EST:	27,85,758
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	67,121
						Total of Vr no 7 - MIS:	67,121
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,52,300
						03 Dearness Allowance	1,40,824
						Total of Vr no 8 - EST:	3,93,124
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,48,804
						Total of LALITPUR (58):	**1,14,80,850**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,83,810
						03 Dearness Allowance	4,54,488
						06 Other Allowances	2,640
						55 House Rent Allowance	57,200
						Total of Vr no 1 - EST:	12,98,138
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	80,330
						Total of Vr no 10 - EST:	2,19,630
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	47,789
						Total of Vr no 10 - MIS:	47,789
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,65,370
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,95,362
						Total of Vr no 11 - MIS:	1,95,362
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 12 - EST:	91,324
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,39,713
						Total of Vr no 12 - MIS:	1,39,713
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,450
						Total of Vr no 13 - MIS:	19,450
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,150
						Total of Vr no 14 - MIS:	18,150
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,088
						Total of Vr no 15 - MIS:	49,088
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,93,847
						Total of Vr no 16 - MIS:	1,93,847
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,93,471
						Total of Vr no 17 - MIS:	1,93,471
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,94,275
						Total of Vr no 18 - MIS:	1,94,275
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	19 - EST					Total of Vr no 19 - EST:	1,88,158
	19 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	78,251
						Total of Vr no 19 - MIS:	78,251
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,88,300
						03 Dearness Allowance	5,15,214
						06 Other Allowances	960
						55 House Rent Allowance	61,840
						Total of Vr no 2 - EST:	14,66,314
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,600
						03 Dearness Allowance	31,668
						55 House Rent Allowance	5,740
						Total of Vr no 20 - EST:	92,008
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	98,800
						03 Dearness Allowance	57,304
						55 House Rent Allowance	9,560
						Total of Vr no 21 - EST:	1,65,664
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,35,003
						Total of Vr no 21 - MIS:	1,35,003
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,300
						03 Dearness Allowance	32,074
						55 House Rent Allowance	5,740
						Total of Vr no 22 - EST:	93,114
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,328
						Total of Vr no 22 - MIS:	27,328
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	5,740
						Total of Vr no 23 - EST:	1,53,154
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,600
						Total of Vr no 23 - MIS:	27,600
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,947
						03 Dearness Allowance	15,629
						Total of Vr no 24 - EST:	42,576
	24 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	16,370
						Total of Vr no 24 - MIS:	16,370
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,592
						Total of Vr no 25 - EST:	3,592

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,15,287
						Total of Vr no 25 - MIS:	1,15,287
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,616
						Total of Vr no 26 - EST:	2,616
	26 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	42,459
						Total of Vr no 26 - MIS:	42,459
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 27 - EST:	96,854
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,930
						Total of Vr no 27 - MIS:	19,930
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	53,742
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,042
						Total of Vr no 28 - MIS:	5,042
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,200
						03 Dearness Allowance	9,072
						Total of Vr no 29 - EST:	25,272
	29 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,950
						Total of Vr no 29 - MIS:	52,950
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	30 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,250
						Total of Vr no 30 - MIS:	55,250
	31 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,52,630
						Total of Vr no 31 - MIS:	1,52,630
	32 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,96,116
						Total of Vr no 32 - MIS:	1,96,116
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,41,010
						03 Dearness Allowance	4,44,480
						06 Other Allowances	2,620
						55 House Rent Allowance	53,860

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	36 - EST					Total of Vr no 36 - EST:	12,41,970
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,88,300
						03 Dearness Allowance	5,32,980
						06 Other Allowances	960
						55 House Rent Allowance	61,840
						Total of Vr no 37 - EST:	14,84,080
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,49,706
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,39,774
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	10,560
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,75,330
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,69,227
						03 Dearness Allowance	18,96,151
						06 Other Allowances	952
						55 House Rent Allowance	2,79,440
						Total of Vr no 7 - EST:	54,45,770
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,64,200
						03 Dearness Allowance	16,61,236
						06 Other Allowances	5,950
						55 House Rent Allowance	2,67,440
						Total of Vr no 8 - EST:	47,98,826
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	39,135
						Total of Vr no 8 - MIS:	39,135
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,60,938

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	1 - TA	First	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	70,960
						Total of Vr no 1 - TA:	70,960
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 13 - EST:	2,80,292
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,64,190
						06 Other Allowances	100
						55 House Rent Allowance	40,200
						Total of Vr no 14 - EST:	7,59,990
	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,47,718
						06 Other Allowances	920
						55 House Rent Allowance	32,380
						Total of Vr no 15 - EST:	7,08,118
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	900
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,62,962
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	37,640
						Total of Vr no 17 - EST:	3,34,996
	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 18 - EST:	1,24,930
	2 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	12,950
						Total of Vr no 2 - CON:	12,950
	20 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	24,399
						Total of Vr no 20 - MIS:	24,399
	3 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,137
						Total of Vr no 3 - CON:	60,137
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,56,260
						06 Other Allowances	920
						55 House Rent Allowance	32,380

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	30 - EST					Total of Vr no 30 - EST:	7,16,660
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,73,300
						06 Other Allowances	100
						55 House Rent Allowance	40,200
						Total of Vr no 31 - EST:	7,69,100
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 32 - EST:	2,83,840
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	37,640
						Total of Vr no 33 - EST:	3,38,760
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	900
						55 House Rent Allowance	8,960
	35 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 34 - EST:	1,26,500
						01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	900
						55 House Rent Allowance	8,960
						Total of Vr no 35 - EST:	1,64,900
	4 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	46,005
						Total of Vr no 4 - CON:	46,005
	5 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	8,650
						Total of Vr no 5 - CON:	8,650
	6 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,912
						Total of Vr no 6 - MIS:	86,912
	7 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	99,758
						Total of Vr no 9 - MIS:	99,758
						Total of LUCKNOW (43):	**2,50,78,865**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 1 - EST:	2,80,292
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,157
						Total of Vr no 1 - TA:	10,157
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 2 - EST:	1,58,684
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,27,700
						03 Dearness Allowance	5,96,066
						06 Other Allowances	1,500
						55 House Rent Allowance	21,070
						Total of Vr no 3 - EST:	16,46,336
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,97,700
						03 Dearness Allowance	2,88,666
						06 Other Allowances	990
						55 House Rent Allowance	10,540
						Total of Vr no 4 - EST:	7,97,896
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,40,746
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,68,500
						03 Dearness Allowance	5,03,730
						06 Other Allowances	800
						55 House Rent Allowance	11,680
						Total of Vr no 6 - EST:	13,84,710
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,89,550
						03 Dearness Allowance	6,89,939
						06 Other Allowances	1,300
						55 House Rent Allowance	19,820
						Total of Vr no 7 - EST:	19,00,609
						Total of MAHARAJGANJ (70):	**63,19,430**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,18,726
						06 Other Allowances	800
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	3,30,526
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,032
						Total of Vr no 1 - MIS:	31,032
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,20,600
						03 Dearness Allowance	2,43,948
						55 House Rent Allowance	7,050
						Total of Vr no 10 - EST:	6,71,598
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	33,752
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	68,774
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	52,910
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	2,090
						Total of Vr no 14 - EST:	1,27,226
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 15 - EST:	91,324
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,37,880
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,42,520
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,72,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,23,440
						55 House Rent Allowance	5,940
						Total of Vr no 18 - EST:	6,01,780
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,90,600
						03 Dearness Allowance	3,54,360
						55 House Rent Allowance	4,980
						Total of Vr no 19 - EST:	9,49,940
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,40,746
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	25,235
						Total of Vr no 2 - MIS:	25,235
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 20 - EST:	7,096
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,864
						Total of Vr no 21 - EST:	6,864
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,412
						Total of Vr no 22 - EST:	35,412
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,570
						Total of Vr no 23 - EST:	46,570
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,22,820
						06 Other Allowances	800
						55 House Rent Allowance	6,420
						Total of Vr no 24 - EST:	3,34,740
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,20,060
						06 Other Allowances	852
						55 House Rent Allowance	6,260
						Total of Vr no 25 - EST:	3,27,272
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,28,422
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,320
						Total of Vr no 3 - MIS:	5,320
	4 - EST	First	Voted	No Objection	205300093 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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,36,164
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						06 Other Allowances	852
						55 House Rent Allowance	6,260
						Total of Vr no 5 - EST:	3,23,270
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	41,568
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,500
						03 Dearness Allowance	66,410
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,82,630
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,09,510
						03 Dearness Allowance	2,95,516
						55 House Rent Allowance	4,980
						Total of Vr no 8 - EST:	8,10,006
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 9 - EST:	1,48,678
						Total of MAHOBA (71):	**59,47,255**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,40,746
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,72,869
						Total of Vr no 1 - MIS:	1,72,869
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,500
						03 Dearness Allowance	19,345
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	57,185
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,02,300
						03 Dearness Allowance	9,87,334
						06 Other Allowances	990
						55 House Rent Allowance	37,430
						Total of Vr no 2 - EST:	27,28,054
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,693
						Total of Vr no 2 - MIS:	54,693
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,55,500
						03 Dearness Allowance	9,07,990
						06 Other Allowances	760
						55 House Rent Allowance	49,000
						Total of Vr no 3 - EST:	25,13,250
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 4 - EST:	2,88,666
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,41,750
						Total of Vr no 4 - MIS:	1,41,750
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,57,810
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	80,040
						Total of Vr no 5 - LTC:	80,040
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,57,810

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	6 - LTC	Second	Voted	No Objection	205300093 03 00	02 Wages	31,488
						Total of Vr no 6 - LTC:	31,488
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 7 - EST:	2,06,348
	7 - LTC	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,060
						Total of Vr no 7 - LTC:	62,060
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						Total of Vr no 8 - EST:	1,29,876
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,161
						03 Dearness Allowance	1,253
						Total of Vr no 9 - EST:	3,414
						Total of MAINPURI (09):	**69,46,059**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,16,000
						03 Dearness Allowance	4,73,280
						55 House Rent Allowance	28,850
						Total of Vr no 1 - EST:	13,18,130
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	21,922
						Total of Vr no 1 - MIS:	21,922
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,000
						Total of Vr no 10 - EST:	78,000
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,16,829
						Total of Vr no 10 - MIS:	1,16,829
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						06 Other Allowances	120
						55 House Rent Allowance	2,770
						Total of Vr no 11 - EST:	1,52,358
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,416
						Total of Vr no 11 - MIS:	75,416
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,300
						03 Dearness Allowance	33,814
						06 Other Allowances	220
						55 House Rent Allowance	1,540
						Total of Vr no 12 - EST:	93,874
	12 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,03,426
						Total of Vr no 12 - MIS:	2,03,426
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	72,882
	13 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	54,060
						Total of Vr no 13 - MIS:	54,060
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	4,520
						Total of Vr no 14 - EST:	2,88,920
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,87,357

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	14 - MIS					Total of Vr no 14 - MIS:	1,87,357
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						55 House Rent Allowance	10,120
						Total of Vr no 15 - EST:	4,39,880
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 16 - EST:	41,080
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,180
						Total of Vr no 16 - TA:	9,180
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						06 Other Allowances	500
						55 House Rent Allowance	4,180
						Total of Vr no 17 - EST:	2,56,216
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,316
						Total of Vr no 17 - TA:	10,316
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,500
						03 Dearness Allowance	25,810
						55 House Rent Allowance	1,500
						Total of Vr no 18 - EST:	71,810
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,946
						Total of Vr no 18 - TA:	9,946
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,20,070
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,522
						Total of Vr no 19 - TA:	9,522
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 2 - EST:	2,88,666
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						06 Other Allowances	195
						55 House Rent Allowance	4,230
						Total of Vr no 20 - EST:	2,20,727

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	20 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,696
						Total of Vr no 20 - TA:	10,696
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,200
						03 Dearness Allowance	29,116
						55 House Rent Allowance	2,260
						Total of Vr no 21 - EST:	81,576
	21 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,792
						Total of Vr no 21 - TA:	9,792
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,28,200
						03 Dearness Allowance	3,64,356
						55 House Rent Allowance	10,080
						Total of Vr no 22 - EST:	10,02,636
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,34,922
						06 Other Allowances	240
						55 House Rent Allowance	8,820
						Total of Vr no 23 - EST:	3,82,782
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	91,788
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,05,377
						03 Dearness Allowance	2,35,113
						Total of Vr no 25 - EST:	6,40,490
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 26 - EST:	2,92,320
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						06 Other Allowances	750
						Total of Vr no 27 - EST:	1,09,070
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	92,910
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,26,200
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,17,181

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,488
						Total of Vr no 3 - EST:	18,95,669
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,37,880
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,53,830
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	73,790
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,16,000
						03 Dearness Allowance	4,89,600
						55 House Rent Allowance	28,850
						Total of Vr no 33 - EST:	13,34,450
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,77,500
						03 Dearness Allowance	4,66,500
						55 House Rent Allowance	28,320
						Total of Vr no 34 - EST:	12,72,320
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,36,164
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,51,954
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,000
						Total of Vr no 5 - MIS:	29,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,24,630

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,48,318
						Total of Vr no 6 - MIS:	1,48,318
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,43,400
						03 Dearness Allowance	4,31,172
						55 House Rent Allowance	27,210
						Total of Vr no 7 - EST:	12,01,782
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	72,165
						Total of Vr no 7 - MIS:	72,165
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,08,800
						03 Dearness Allowance	2,95,104
						06 Other Allowances	1,550
						55 House Rent Allowance	11,220
						Total of Vr no 8 - EST:	8,16,674
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,941
						Total of Vr no 8 - MIS:	62,941
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,95,112
						06 Other Allowances	870
						55 House Rent Allowance	11,920
						Total of Vr no 9 - EST:	5,44,302
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,83,693
						Total of Vr no 9 - MIS:	2,83,693
						Total of MATHURA (07):	**1,54,40,409**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,24,630
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	21,728
						Total of Vr no 1 - MIS:	21,728
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	40
						Total of Vr no 10 - EST:	1,10,166
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,299
						03 Dearness Allowance	26,274
						55 House Rent Allowance	994
						Total of Vr no 11 - EST:	72,567
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	5,134
						Total of Vr no 12 - EST:	1,07,834
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,66,400
						03 Dearness Allowance	5,60,512
						06 Other Allowances	24,268
						55 House Rent Allowance	11,710
						Total of Vr no 13 - EST:	15,62,890
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	40
						55 House Rent Allowance	4,220
						Total of Vr no 14 - EST:	1,70,002
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	750
						Total of Vr no 15 - EST:	1,55,310
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						55 House Rent Allowance	6,080
						Total of Vr no 16 - EST:	3,05,120
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,10,481
						03 Dearness Allowance	3,06,288
						55 House Rent Allowance	10,720
						Total of Vr no 17 - EST:	8,27,489

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	750
						Total of Vr no 2 - EST:	1,53,378
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,25,860
						55 House Rent Allowance	7,740
						Total of Vr no 3 - EST:	3,50,600
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,75,900
						03 Dearness Allowance	2,76,022
						55 House Rent Allowance	9,380
						Total of Vr no 4 - EST:	7,61,302
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 5 - EST:	2,88,666
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,28,422
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,100
						03 Dearness Allowance	89,610
						06 Other Allowances	80
						55 House Rent Allowance	5,190
						Total of Vr no 7 - EST:	2,49,980
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,36,342
						06 Other Allowances	580
						55 House Rent Allowance	18,600
						Total of Vr no 8 - EST:	9,35,422
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						06 Other Allowances	80
						55 House Rent Allowance	4,270
						Total of Vr no 9 - EST:	2,22,390
						Total of MAU (66):	**65,47,896**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 1 - EST:	2,88,666
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,23,600
						03 Dearness Allowance	7,09,688
						06 Other Allowances	1,600
						55 House Rent Allowance	94,700
						Total of Vr no 10 - EST:	20,29,588
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,24,630
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	72,716
						Total of Vr no 14 - CON:	72,716
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						Total of Vr no 15 - EST:	2,76,658
	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,725
						Total of Vr no 15 - MIS:	85,725
	16 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,589
						Total of Vr no 16 - CON:	39,589
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,63,850
						03 Dearness Allowance	3,28,628
						06 Other Allowances	460
						55 House Rent Allowance	27,200
						Total of Vr no 16 - EST:	9,20,138
	17 - COP	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,750
						Total of Vr no 17 - COP:	88,750
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	960
						55 House Rent Allowance	9,130
						Total of Vr no 17 - EST:	3,93,398
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,85,650
						03 Dearness Allowance	2,81,677
						06 Other Allowances	280
						55 House Rent Allowance	35,650
						Total of Vr no 18 - EST:	8,03,257
	18 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/	55,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	18 - MIS	Second	Voted	No Objection	205300093 03 00	Purchase of related Stationary	
						Total of Vr no 18 - MIS:	55,100
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	91,675
						Total of Vr no 19 - MIS:	91,675
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,36,164
	20 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,576
						Total of Vr no 20 - CON:	84,576
	21 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,621
						Total of Vr no 21 - CON:	88,621
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,447
						03 Dearness Allowance	839
						55 House Rent Allowance	160
						Total of Vr no 21 - EST:	2,446
	22 - COP	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,01,763
						Total of Vr no 22 - COP:	1,01,763
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,800
						03 Dearness Allowance	56,280
						06 Other Allowances	10,480
						Total of Vr no 22 - EST:	1,40,560
	23 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	75,975
						Total of Vr no 23 - CON:	75,975
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,55,310
	24 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,113
						Total of Vr no 24 - CON:	28,113
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,26,200
	25 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,07,795
						Total of Vr no 25 - CON:	1,07,795
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,53,700
						03 Dearness Allowance	10,56,420

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 MAY 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	25 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	1,32,310
						Total of Vr no 25 - EST:	29,43,430
	26 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	89,600
						Total of Vr no 26 - CON:	89,600
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,45,300
						03 Dearness Allowance	7,47,180
						06 Other Allowances	1,600
						55 House Rent Allowance	97,100
						Total of Vr no 26 - EST:	20,91,180
	27 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	94,040
						Total of Vr no 27 - CON:	94,040
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	1,11,120
	28 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,15,065
						Total of Vr no 28 - CON:	1,15,065
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,67,740
						55 House Rent Allowance	28,280
						Total of Vr no 28 - EST:	10,08,920
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	92,360
	29 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,980
						Total of Vr no 29 - MIS:	99,980
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 3 - EST:	1,38,684
	30 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	83,983
						Total of Vr no 30 - CON:	83,983
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						Total of Vr no 30 - EST:	2,80,160
	31 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	94,643

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	31 - CON					Total of Vr no 31 - CON:	94,643
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,37,880
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 32 - EST:	2,92,320
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 33 - EST:	14,616
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,63,850
						03 Dearness Allowance	3,39,960
						06 Other Allowances	460
						55 House Rent Allowance	27,200
						Total of Vr no 34 - EST:	9,31,470
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,45,560
						06 Other Allowances	960
						55 House Rent Allowance	9,130
						Total of Vr no 35 - EST:	3,98,250
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,87,248
						03 Dearness Allowance	2,92,349
						06 Other Allowances	280
						55 House Rent Allowance	35,650
						Total of Vr no 36 - EST:	8,15,527
	4 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	61,743
						Total of Vr no 4 - CON:	61,743
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,28,422
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,53,378
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	65,687
						Total of Vr no 6 - CON:	65,687
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	91,256
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	72,630
						Total of Vr no 7 - CON:	72,630
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,55,482
						55 House Rent Allowance	28,280
						Total of Vr no 7 - EST:	9,96,662
	8 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	59,627
						Total of Vr no 8 - CON:	59,627
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,09,800
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	54,891
						Total of Vr no 9 - CON:	54,891
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,86,754
						03 Dearness Allowance	10,60,646
						06 Other Allowances	1,000
						55 House Rent Allowance	1,37,930
						Total of Vr no 9 - EST:	29,86,330

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	18,440
						Total of Vr no 1 - CON:	18,440
	10 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	16,094
						Total of Vr no 10 - CON:	16,094
	11 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	73,580
						Total of Vr no 11 - CON:	73,580
	12 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and	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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	12 - CON	Second	Voted	No Objection	205300101 03 00	Purchasing of Petrol etc	
						Total of Vr no 12 - CON:	13,130
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 12 - EST:	1,24,030
	13 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	7,85,656
						Total of Vr no 13 - CON:	7,85,656
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,74,800
						03 Dearness Allowance	1,59,384
						55 House Rent Allowance	20,120
						Total of Vr no 13 - EST:	4,54,304
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,86,810
						06 Other Allowances	200
						55 House Rent Allowance	30,920
						Total of Vr no 14 - EST:	8,12,430
	19 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 19 - EST:	2,41,740
	2 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	51,748
						Total of Vr no 2 - CON:	51,748
	20 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,49,278
	32 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	27,800
						Total of Vr no 32 - CON:	27,800
	5 - LTC	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	26,597
						Total of Vr no 5 - LTC:	26,597
						Total of MEERUT (04):	**2,37,25,894**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 1 - EST:	2,88,666
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,544
						Total of Vr no 1 - TA:	15,544
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 10 - EST:	96,854
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						06 Other Allowances	120
						55 House Rent Allowance	7,540
						Total of Vr no 14 - EST:	3,21,922
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,900
						03 Dearness Allowance	36,482
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 15 - EST:	1,02,052
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,500
						03 Dearness Allowance	68,730
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 18 - EST:	1,89,400
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	36,794
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						06 Other Allowances	600
						Total of Vr no 2 - EST:	2,06,632
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,122
						Total of Vr no 2 - TA:	11,122
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,150
						03 Dearness Allowance	58,087
						06 Other Allowances	40
						55 House Rent Allowance	2,580
						Total of Vr no 20 - EST:	1,60,857
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,000
						06 Other Allowances	450
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	80,180
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						Total of Vr no 22 - EST:	25,596
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	770
						Total of Vr no 23 - EST:	44,378
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 24 - EST:	1,98,094
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,300
						Total of Vr no 25 - EST:	93,300
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 26 - EST:	91,324
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,31,293
						03 Dearness Allowance	1,27,333
						Total of Vr no 27 - EST:	3,58,626
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,800
						03 Dearness Allowance	41,118
						55 House Rent Allowance	720
						Total of Vr no 28 - EST:	1,21,638
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	57,300
						55 House Rent Allowance	12,690
						Total of Vr no 29 - EST:	1,77,690
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,40,272
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,384
						Total of Vr no 3 - TA:	14,384
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	57,300

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	30 - EST					Total of Vr no 30 - EST:	1,65,000
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 31 - EST:	2,92,320
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	54,660
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,46,510
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,30,040
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,42,040
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,31,400
						03 Dearness Allowance	10,98,840
						06 Other Allowances	1,800
						55 House Rent Allowance	51,110
						Total of Vr no 35 - EST:	29,83,150
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,84,800
						03 Dearness Allowance	7,10,880
						06 Other Allowances	800
						55 House Rent Allowance	19,170
						Total of Vr no 36 - EST:	19,15,650
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,400
						03 Dearness Allowance	78,240
						06 Other Allowances	600
						Total of Vr no 37 - EST:	2,09,240
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,432
						Total of Vr no 38 - EST:	10,432
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,28,422
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,824
						Total of Vr no 4 - TA:	4,824
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	43 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	450
						55 House Rent Allowance	730
						Total of Vr no 43 - EST:	81,180
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,00,150
						03 Dearness Allowance	60,090
						06 Other Allowances	40
						55 House Rent Allowance	2,580
						Total of Vr no 44 - EST:	1,62,860
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,50,360
						06 Other Allowances	1,000
						55 House Rent Allowance	9,260
						Total of Vr no 45 - EST:	4,11,220
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,18,140
						06 Other Allowances	40
						55 House Rent Allowance	8,440
						Total of Vr no 46 - EST:	3,23,520
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,44,688
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,368
						Total of Vr no 5 - TA:	10,368
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,45,348
						06 Other Allowances	1,000
						55 House Rent Allowance	9,260
						Total of Vr no 6 - EST:	4,06,208
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,520
						Total of Vr no 6 - TA:	7,520
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						06 Other Allowances	40
						55 House Rent Allowance	8,440
						Total of Vr no 7 - EST:	3,19,582
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,758
						Total of Vr no 7 - TA:	18,758
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,31,400
						03 Dearness Allowance	10,62,212

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	8 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	1,800
						55 House Rent Allowance	51,110
						Total of Vr no 8 - EST:	29,46,522
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,84,800
						03 Dearness Allowance	6,87,184
						06 Other Allowances	800
						55 House Rent Allowance	19,170
						Total of Vr no 9 - EST:	18,91,954

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 11 - EST:	3,06,204
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,53,702
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,28,422
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,51,200
						03 Dearness Allowance	2,03,696
						06 Other Allowances	60
						55 House Rent Allowance	7,590
						Total of Vr no 16 - EST:	5,62,546
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,66,500
						03 Dearness Allowance	96,570
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 17 - EST:	2,66,630
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 39 - EST:	3,10,080
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,900

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	40 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	58,140
						06 Other Allowances	600
						Total of Vr no 40 - EST:	1,55,640
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 41 - EST:	1,30,040
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,51,200
						03 Dearness Allowance	2,10,720
						06 Other Allowances	60
						55 House Rent Allowance	7,590
						Total of Vr no 42 - EST:	5,69,570
						Total of MIRZAPUR (28):	**1,82,10,167**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						55 House Rent Allowance	4,400
						Total of Vr no 10 - EST:	61,280
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,95,000
						03 Dearness Allowance	2,87,100
						06 Other Allowances	220
						55 House Rent Allowance	32,720
						Total of Vr no 11 - EST:	8,15,040
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,61,224
						06 Other Allowances	19,540
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	10,09,864
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,53,400
						03 Dearness Allowance	8,42,972
						55 House Rent Allowance	1,00,430
						Total of Vr no 13 - EST:	23,96,802
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,86,992
						06 Other Allowances	16,320
						Total of Vr no 14 - EST:	5,25,712
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,85,000
						03 Dearness Allowance	5,13,300
						06 Other Allowances	680
						55 House Rent Allowance	51,790
						Total of Vr no 15 - EST:	14,50,770
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 16 - EST:	1,30,166
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,69,708
						55 House Rent Allowance	6,720
						Total of Vr no 17 - EST:	4,69,028
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 18 - EST:	1,27,822
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,67,100
						03 Dearness Allowance	6,76,918

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	19 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	800
						55 House Rent Allowance	83,550
						Total of Vr no 19 - EST:	19,28,368
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,24,630
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,468
						03 Dearness Allowance	2,67,651
						Total of Vr no 22 - EST:	7,29,119
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 23 - EST:	89,760
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	10,480
						Total of Vr no 24 - EST:	1,60,560
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,26,200
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 26 - EST:	92,480
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,53,400
						03 Dearness Allowance	8,72,040
						55 House Rent Allowance	1,00,430
						Total of Vr no 31 - EST:	24,25,870
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,67,100
						03 Dearness Allowance	7,00,260
						06 Other Allowances	800
						55 House Rent Allowance	83,550
						Total of Vr no 32 - EST:	19,51,710
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,85,000
						03 Dearness Allowance	5,31,000
						06 Other Allowances	680
						55 House Rent Allowance	51,790
						Total of Vr no 33 - EST:	14,68,470
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,31,000
						03 Dearness Allowance	3,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	34 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	220
						55 House Rent Allowance	37,120
						Total of Vr no 34 - EST:	8,86,940
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,714
						03 Dearness Allowance	4,474
						55 House Rent Allowance	942
						Total of Vr no 35 - EST:	13,130
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 36 - EST:	1,14,880
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,37,160
						06 Other Allowances	16,320
						Total of Vr no 38 - EST:	3,82,080
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,73,680
						06 Other Allowances	19,540
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	10,22,320
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 41 - EST:	1,29,440
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	1,870
						Total of Vr no 42 - EST:	1,31,790
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						06 Other Allowances	1,000
						Total of Vr no 43 - EST:	96,200
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,75,560
						55 House Rent Allowance	6,720
						Total of Vr no 44 - EST:	4,74,880
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 5 - CON:	1,00,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 5 - EST:	2,06,348
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,91,005

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	6 - CON					Total of Vr no 6 - CON:	3,91,005
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 6 - EST:	1,13,444
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 7 - EST:	1,58,684
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,951
						Total of Vr no 7 - MIS:	65,951
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,294
						Total of Vr no 8 - CON:	25,294
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,24,630
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 9 - EST:	91,324

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 1 - EST:	2,72,076
	1 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	10 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	26,302
						Total of Vr no 10 - CON:	26,302
	11 - LTC	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	27,821
						Total of Vr no 11 - LTC:	27,821
	2 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	52,280

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	2 - CON					Total of Vr no 2 - CON:	52,280
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
	21 - EST	First	Voted	No Objection	205300101 03 00	Total of Vr no 2 - EST:	1,24,630
						01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
	27 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 21 - EST:	1,20,996
						01 Pay	3,54,100
						03 Dearness Allowance	2,12,460
						06 Other Allowances	100
						55 House Rent Allowance	26,880
	28 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 27 - EST:	5,93,540
						01 Pay	1,14,200
						03 Dearness Allowance	68,520
						06 Other Allowances	60
						55 House Rent Allowance	2,940
	29 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 28 - EST:	1,85,720
						01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
	3 - CON	First	Voted	No Objection	205300101 03 00	Total of Vr no 29 - EST:	2,75,520
						13 Expenditure on Telephone	36,451
	3 - EST	First	Voted	No Objection	205300101 03 00	Total of Vr no 3 - CON:	36,451
						01 Pay	3,54,100
						03 Dearness Allowance	2,05,378
						06 Other Allowances	100
						55 House Rent Allowance	26,880
	30 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 3 - EST:	5,86,458
						01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
	37 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 30 - EST:	1,26,200
						01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
	39 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 37 - EST:	1,22,520
						03 Dearness Allowance	13,776
	4 - CON	First	Voted	No Objection	205300101 03 00	Total of Vr no 39 - EST:	13,776
						08 Office Expenditure	1,52,575

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	4 - CON					Total of Vr no 4 - CON:	1,52,575
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,83,436
	45 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	28,328
						Total of Vr no 45 - EST:	28,328
	46 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	9,136
						Total of Vr no 46 - EST:	9,136
	47 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 47 - EST:	6,280
	9 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	24,010
						Total of Vr no 9 - CON:	24,010
						Total of MORADABAD (14):	**2,37,30,046**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,69,700
						03 Dearness Allowance	10,84,426
						06 Other Allowances	1,270
						55 House Rent Allowance	75,010
						Total of Vr no 1 - EST:	30,30,406
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,918
						Total of Vr no 1 - MIS:	1,918
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 10 - EST:	3,06,204
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,500
						03 Dearness Allowance	23,715
						Total of Vr no 11 - EST:	1,63,215
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,69,700
						03 Dearness Allowance	11,21,820
						06 Other Allowances	1,270
						55 House Rent Allowance	75,010
						Total of Vr no 12 - EST:	30,67,800
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,30,900
						03 Dearness Allowance	4,98,540
						06 Other Allowances	140
						55 House Rent Allowance	25,030
						Total of Vr no 13 - EST:	13,54,610
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,46,800
						03 Dearness Allowance	7,48,080
						06 Other Allowances	10,765
						55 House Rent Allowance	36,810
						Total of Vr no 14 - EST:	20,42,455
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,13,801
						03 Dearness Allowance	12,10,440
						06 Other Allowances	16,050
						55 House Rent Allowance	56,710
						Total of Vr no 15 - EST:	32,97,001
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,49,685
						03 Dearness Allowance	2,08,982
						06 Other Allowances	621
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	5,64,908
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	17 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	9,980
						Total of Vr no 17 - EST:	1,60,060
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,55,640
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,32,740
						03 Dearness Allowance	4,81,922
						06 Other Allowances	140
						55 House Rent Allowance	25,030
						Total of Vr no 2 - EST:	13,39,832
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,84,000
						03 Dearness Allowance	7,44,720
						06 Other Allowances	10,765
						55 House Rent Allowance	40,100
						Total of Vr no 3 - EST:	20,79,585
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,50,786
						Total of Vr no 3 - MIS:	4,50,786
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,10,401
						03 Dearness Allowance	11,68,120
						06 Other Allowances	8,440
						55 House Rent Allowance	56,710
						Total of Vr no 4 - EST:	32,43,671
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,13,234
						Total of Vr no 4 - MIS:	5,13,234
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,48,550
						03 Dearness Allowance	2,60,159
						06 Other Allowances	625
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	7,13,754
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,73,942
						Total of Vr no 5 - MIS:	1,73,942
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980
						Total of Vr no 6 - EST:	1,58,184
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,10,179
						Total of Vr no 6 - MIS:	3,10,179

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,40,746
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,72,551
						Total of Vr no 7 - MIS:	1,72,551
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,53,702
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,031
						Total of Vr no 8 - TA:	14,031
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	94,474
						Total of MUZAFFARNAGAR (03):	**2,37,02,888**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,76,900
						03 Dearness Allowance	4,50,602
						06 Other Allowances	720
						55 House Rent Allowance	14,790
						Total of Vr no 1 - EST:	12,43,012
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,94,000
						Total of Vr no 1 - MIS:	1,94,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						06 Other Allowances	7,400
						Total of Vr no 10 - EST:	2,16,118
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,582
						Total of Vr no 10 - MIS:	17,582
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	600
						Total of Vr no 11 - EST:	42,944
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,464
						Total of Vr no 11 - MIS:	17,464
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,310
						03 Dearness Allowance	14,100
						Total of Vr no 12 - EST:	38,410
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,996
						Total of Vr no 12 - MIS:	19,996
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,390
						Total of Vr no 13 - MIS:	12,390
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,51,160
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,896
						Total of Vr no 14 - MIS:	5,896
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,22,720
						55 House Rent Allowance	4,840
						Total of Vr no 15 - EST:	5,98,760
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,792
						Total of Vr no 15 - TA:	10,792
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,95,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,17,240
						06 Other Allowances	14,210
						55 House Rent Allowance	33,850
						Total of Vr no 16 - EST:	43,60,700
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,949
						Total of Vr no 16 - TA:	15,949
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,333
						Total of Vr no 17 - TA:	15,333
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,507
						Total of Vr no 18 - TA:	7,507
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,541
						Total of Vr no 19 - TA:	19,541
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,71,480
						03 Dearness Allowance	99,458
						06 Other Allowances	780
						55 House Rent Allowance	2,230
						Total of Vr no 2 - EST:	2,73,948
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	20 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,318
						Total of Vr no 20 - TA:	28,318
	21 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,446
						Total of Vr no 21 - TA:	19,446
	22 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,540
						Total of Vr no 22 - TA:	8,540
	23 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,155
						Total of Vr no 23 - TA:	10,155
	25 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,832
						Total of Vr no 25 - TA:	32,832
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,15,296
						55 House Rent Allowance	4,840
						Total of Vr no 3 - EST:	5,91,336
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,751
						Total of Vr no 3 - MIS:	98,751
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,58,200
						03 Dearness Allowance	11,93,756
						55 House Rent Allowance	33,850

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	4 - EST					Total of Vr no 4 - EST:	32,85,806
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,987
						Total of Vr no 4 - MIS:	31,987
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 5 - EST:	1,39,672
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,824
						Total of Vr no 5 - MIS:	54,824
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,49,278
	6 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 6 - MIS:	26,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,64,538
						06 Other Allowances	13,620
						Total of Vr no 7 - EST:	7,34,258
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,920
						03 Dearness Allowance	12,714
						Total of Vr no 8 - EST:	34,634
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,390
						03 Dearness Allowance	14,143
						Total of Vr no 9 - EST:	38,533
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,098
						Total of Vr no 9 - MIS:	13,098
						Total of PADRAUNA (73):	**1,25,73,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,76,880
						03 Dearness Allowance	12,05,008
						06 Other Allowances	8,800
						55 House Rent Allowance	47,490
						Total of Vr no 1 - EST:	33,38,178
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,50,669
						Total of Vr no 1 - MIS:	12,50,669
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,200
						03 Dearness Allowance	696
						Total of Vr no 10 - EST:	1,896
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 11 - EST:	2,528
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,47,080
						03 Dearness Allowance	9,62,800
						06 Other Allowances	18,780
						55 House Rent Allowance	49,560
						Total of Vr no 2 - EST:	26,78,220
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,780
						Total of Vr no 2 - MIS:	80,780
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,53,228
						55 House Rent Allowance	12,550
						Total of Vr no 3 - EST:	7,02,378
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	31,988
						Total of Vr no 3 - MIS:	31,988
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						55 House Rent Allowance	3,790
						Total of Vr no 4 - EST:	2,31,152
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,74,931
						Total of Vr no 4 - MIS:	1,74,931
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,520
						03 Dearness Allowance	54,172
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,44,502
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,83,158

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	5 - MIS					Total of Vr no 5 - MIS:	2,83,158
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,48,954
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,31,586
						Total of Vr no 6 - TA:	1,31,586
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 7 - EST:	2,80,292
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	8,070
						Total of Vr no 8 - EST:	1,18,196
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,20,996
						Total of PILIBHIT (16):	**97,20,404**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 1 - EST:	94,010
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	23,100
						Total of Vr no 1 - MIS:	23,100
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,100
						03 Dearness Allowance	70,238
						06 Other Allowances	180
						55 House Rent Allowance	3,020
						Total of Vr no 10 - EST:	1,94,538
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 11 - EST:	1,35,564
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	95,348
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,06,184
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	63,046
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,24,630
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,48,364
						55 House Rent Allowance	6,900
						Total of Vr no 16 - EST:	4,11,064
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,22,300
						03 Dearness Allowance	1,28,934
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	3,53,914
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	7,540

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	18 - EST					Total of Vr no 18 - EST:	2,64,448
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	120
						55 House Rent Allowance	2,640
						Total of Vr no 19 - EST:	1,55,862
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 2 - EST:	2,18,830
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,23,099
						Total of Vr no 2 - TA:	1,23,099
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,060
						03 Dearness Allowance	39,475
						06 Other Allowances	89
						55 House Rent Allowance	2,230
						Total of Vr no 20 - EST:	1,09,854
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,37,548
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	2,680
						Total of Vr no 22 - EST:	1,46,776
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	2,680
						Total of Vr no 23 - EST:	1,46,776
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	50,640
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	70,228
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	26 - EST					Total of Vr no 26 - EST:	1,17,740
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,20,900
						03 Dearness Allowance	70,122
						Total of Vr no 27 - EST:	1,91,022
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	40
						Total of Vr no 28 - EST:	46,334
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	160
						55 House Rent Allowance	4,600
						Total of Vr no 29 - EST:	2,58,666
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,89,800
						03 Dearness Allowance	2,26,084
						06 Other Allowances	720
						55 House Rent Allowance	12,240
						Total of Vr no 3 - EST:	6,28,844
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,20,900
						03 Dearness Allowance	70,122
						Total of Vr no 30 - EST:	1,91,022
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						Total of Vr no 31 - EST:	1,85,334
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,467
						03 Dearness Allowance	15,931
						06 Other Allowances	2,914
						Total of Vr no 32 - EST:	47,312
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,871
						03 Dearness Allowance	10,723
						Total of Vr no 33 - EST:	28,594
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,080
						Total of Vr no 34 - EST:	11,080
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,09,400
						03 Dearness Allowance	2,37,278
						06 Other Allowances	610
						55 House Rent Allowance	11,590
						Total of Vr no 4 - EST:	6,58,878
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,14,620
						03 Dearness Allowance	2,98,352

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	23,200
						Total of Vr no 5 - EST:	8,36,172
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,52,950
						03 Dearness Allowance	6,10,711
						55 House Rent Allowance	36,240
						Total of Vr no 6 - EST:	16,99,901
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	1,98,058
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 8 - EST:	89,902
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	58,372
						Total of PRATAPGARH (53):	**82,72,690**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,07,800
						03 Dearness Allowance	5,84,524
						55 House Rent Allowance	42,020
						Total of Vr no 1 - EST:	16,34,344
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,800
						03 Dearness Allowance	89,204
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	2,51,084
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,21,278
						55 House Rent Allowance	11,820
						Total of Vr no 11 - EST:	3,42,198
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,55,300
						03 Dearness Allowance	3,22,074
						55 House Rent Allowance	45,280
						Total of Vr no 12 - EST:	9,22,654
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,99,300
						03 Dearness Allowance	8,11,594
						06 Other Allowances	1,000
						55 House Rent Allowance	1,02,500
						Total of Vr no 13 - EST:	23,14,394
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,53,228
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	5,688
						55 House Rent Allowance	11,560
						Total of Vr no 15 - EST:	1,08,572
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	80,330
						Total of Vr no 16 - EST:	2,19,630
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	720
						55 House Rent Allowance	10,020
						Total of Vr no 17 - EST:	2,77,286
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	18 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	72,902
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						06 Other Allowances	180
						55 House Rent Allowance	9,620
						Total of Vr no 19 - EST:	2,06,510
	19 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	33,450
						Total of Vr no 19 - MIS:	33,450
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,88,400
						03 Dearness Allowance	9,21,272
						55 House Rent Allowance	86,080
						Total of Vr no 2 - EST:	25,95,752
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						06 Other Allowances	60
						55 House Rent Allowance	2,090
						Total of Vr no 20 - EST:	1,27,602
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,350
						Total of Vr no 20 - MIS:	21,350
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 21 - EST:	1,18,842
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	120
						55 House Rent Allowance	8,480
						Total of Vr no 22 - EST:	1,59,964
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,64,894
						06 Other Allowances	900
						55 House Rent Allowance	13,200
						Total of Vr no 23 - EST:	4,63,294
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,05,400
						03 Dearness Allowance	4,67,132
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	24 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	39,857
						Total of Vr no 24 - EST:	13,13,889
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,76,200
						03 Dearness Allowance	6,24,196
						06 Other Allowances	1,380
						55 House Rent Allowance	35,940
						Total of Vr no 25 - EST:	17,37,716
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	180
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	1,62,450
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,40,746
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,57,960
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	2,980
						Total of Vr no 3 - EST:	2,32,554
	34 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,20,996
	35 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,40,746
	36 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,32,214
	37 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	68,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	38 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,840
						Total of Vr no 38 - EST:	1,06,120
	39 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						55 House Rent Allowance	6,720
						Total of Vr no 39 - EST:	1,95,846
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	88,556
	40 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	2,12,648
	41 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 41 - EST:	96,854
	42 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						Total of Vr no 42 - EST:	25,596
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						Total of Vr no 43 - EST:	2,08,718
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,129
						03 Dearness Allowance	9,355
						Total of Vr no 44 - EST:	25,484
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	720
						55 House Rent Allowance	6,680
						Total of Vr no 46 - EST:	2,04,268
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	68,978
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	11,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	5 - EST					Total of Vr no 5 - EST:	2,29,180
	59 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 59 - EST:	1,42,520
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,200
						03 Dearness Allowance	86,536
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	2,39,796
	60 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 60 - EST:	1,22,520
	61 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 61 - EST:	1,55,160
	62 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 62 - EST:	1,42,520
	63 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 63 - EST:	98,080
	64 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,994
						03 Dearness Allowance	25,796
						06 Other Allowances	358
						Total of Vr no 64 - EST:	69,148
	65 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,664
						Total of Vr no 65 - EST:	6,664
	66 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	83,100
						Total of Vr no 66 - EST:	2,22,400
	67 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						06 Other Allowances	5,760
						55 House Rent Allowance	11,560
						Total of Vr no 67 - EST:	1,09,800
	68 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	59,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	68 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 68 - EST:	1,59,950
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,12,346
						55 House Rent Allowance	3,210
						Total of Vr no 7 - EST:	3,09,256
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						55 House Rent Allowance	4,550
						Total of Vr no 8 - EST:	2,92,268
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	1,79,816

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	1 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - CON:	5,000
	10 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	28,055
						Total of Vr no 10 - MIS:	28,055
	11 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,600
						Total of Vr no 11 - MIS:	29,600
	12 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	26,160
						Total of Vr no 12 - MIS:	26,160
	13 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	27,434
						Total of Vr no 13 - MIS:	27,434
	14 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	14,278
						Total of Vr no 14 - MIS:	14,278
	15 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,455
						Total of Vr no 15 - MIS:	10,455
	16 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,531
						Total of Vr no 16 - MIS:	8,531

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	17 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,004
						Total of Vr no 17 - MIS:	54,004
	2 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,930
						Total of Vr no 2 - CON:	29,930
	29 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						06 Other Allowances	2,812
						Total of Vr no 29 - EST:	2,51,820
	3 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,785
						Total of Vr no 3 - CON:	80,785
	30 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,32,214
	31 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	8,070
						Total of Vr no 31 - EST:	1,18,196
	32 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,60,600
						03 Dearness Allowance	3,83,148
						06 Other Allowances	90
						55 House Rent Allowance	30,640
						Total of Vr no 32 - EST:	10,74,478
	33 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,30,442
						06 Other Allowances	90
						55 House Rent Allowance	10,460
						Total of Vr no 33 - EST:	3,65,892
	4 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,838
						Total of Vr no 4 - CON:	14,838
	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	871
						03 Dearness Allowance	505
						55 House Rent Allowance	2,480
						Total of Vr no 45 - EST:	3,856
	5 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,738
						Total of Vr no 5 - CON:	18,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	6 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,995
						Total of Vr no 6 - CON:	17,995
	7 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	16,661
						Total of Vr no 7 - MIS:	16,661
	74 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						06 Other Allowances	2,812
						Total of Vr no 74 - EST:	2,54,972
	75 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,608
						Total of Vr no 75 - EST:	12,608
	76 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	5,576
						Total of Vr no 76 - EST:	5,576
	77 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	8,070
						Total of Vr no 77 - EST:	1,19,590
	78 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,60,600
						03 Dearness Allowance	3,96,360
						06 Other Allowances	90
						55 House Rent Allowance	30,640
						Total of Vr no 78 - EST:	10,87,690
	79 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,34,940
						06 Other Allowances	90
						55 House Rent Allowance	11,080
						Total of Vr no 79 - EST:	3,71,010
	8 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,890
						Total of Vr no 8 - MIS:	29,890
	80 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	17,974
						Total of Vr no 80 - EST:	17,974
	81 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	52,700
						Total of Vr no 81 - EST:	52,700
	9 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	29,600
						Total of Vr no 9 - MIS:	29,600
						Total of PRAYAGRAJ (22):	**2,22,53,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 1 - EST:	1,48,678
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	41,218
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						06 Other Allowances	80
						55 House Rent Allowance	2,560
						Total of Vr no 11 - EST:	1,04,392
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,00,400
						03 Dearness Allowance	12,18,232
						06 Other Allowances	27,840
						55 House Rent Allowance	35,080
						Total of Vr no 12 - EST:	33,81,552
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,17,972
						06 Other Allowances	200
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	3,26,052
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						06 Other Allowances	140
						55 House Rent Allowance	2,260
						Total of Vr no 14 - EST:	1,50,130
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 15 - EST:	92,904
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	100
						55 House Rent Allowance	1,750
						Total of Vr no 16 - EST:	1,32,358
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	17 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	770
						Total of Vr no 17 - EST:	1,23,952
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,300
						03 Dearness Allowance	46,574
						06 Other Allowances	80
						Total of Vr no 18 - EST:	1,26,954
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 19 - EST:	1,04,300
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,24,630
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,640
						Total of Vr no 2 - TA:	37,640
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 20 - EST:	68,888
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	1,54,456
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,277
						03 Dearness Allowance	6,541
						Total of Vr no 22 - EST:	17,818
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,26,200
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,950
						Total of Vr no 24 - EST:	1,34,550
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	38,640
						06 Other Allowances	80
						55 House Rent Allowance	2,560
						Total of Vr no 25 - EST:	1,05,680

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,900
						03 Dearness Allowance	46,740
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 26 - EST:	1,25,510
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,300
						03 Dearness Allowance	48,180
						06 Other Allowances	80
						Total of Vr no 27 - EST:	1,28,560
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 28 - EST:	1,05,600
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,500
						03 Dearness Allowance	70,500
						06 Other Allowances	120
						55 House Rent Allowance	2,860
						Total of Vr no 29 - EST:	1,90,980
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	41,730
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						06 Other Allowances	100
						55 House Rent Allowance	1,750
						Total of Vr no 31 - EST:	1,34,010
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 32 - EST:	94,060
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,22,040
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	33 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	4,480
						Total of Vr no 33 - EST:	3,30,120
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,500
						03 Dearness Allowance	56,100
						06 Other Allowances	140
						55 House Rent Allowance	2,260
						Total of Vr no 34 - EST:	1,52,000
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,66,500
						03 Dearness Allowance	3,39,900
						06 Other Allowances	2,390
						55 House Rent Allowance	16,700
						Total of Vr no 35 - EST:	9,25,490
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,08,100
						03 Dearness Allowance	13,84,860
						06 Other Allowances	1,600
						55 House Rent Allowance	45,990
						Total of Vr no 36 - EST:	37,40,550
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,70,400
						03 Dearness Allowance	12,42,240
						06 Other Allowances	27,840
						55 House Rent Allowance	33,880
						Total of Vr no 37 - EST:	33,74,360
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,06,500
						03 Dearness Allowance	6,63,900
						06 Other Allowances	1,680
						55 House Rent Allowance	35,280
						Total of Vr no 38 - EST:	18,07,360
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 4 - EST:	1,32,980
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 5 - EST:	1,13,444
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,63,300
						03 Dearness Allowance	13,70,714
						06 Other Allowances	1,600
						55 House Rent Allowance	45,990
						Total of Vr no 6 - EST:	37,81,604
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,49,300

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,66,594
						06 Other Allowances	1,740
						55 House Rent Allowance	36,940
						Total of Vr no 7 - EST:	18,54,574
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,66,500
						03 Dearness Allowance	3,28,570
						06 Other Allowances	2,390
						55 House Rent Allowance	16,700
						Total of Vr no 8 - EST:	9,14,160
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						06 Other Allowances	120
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	1,88,630
						Total of RAIBAREILLY (45):	**2,37,62,704**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,86,500
						03 Dearness Allowance	9,78,170
						06 Other Allowances	18,320
						55 House Rent Allowance	44,090
						Total of Vr no 1 - EST:	27,27,080
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,856
						Total of Vr no 1 - MIS:	5,856
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,59,531
						Total of Vr no 10 - MIS:	1,59,531
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,86,351
						Total of Vr no 11 - MIS:	1,86,351
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,26,188
						Total of Vr no 12 - MIS:	1,26,188
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,64,510
						Total of Vr no 13 - MIS:	1,64,510
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,001
						Total of Vr no 14 - MIS:	6,001
	15 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	71,373
						Total of Vr no 15 - MIS:	71,373
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,43,900
						Total of Vr no 16 - MIS:	5,43,900
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,43,900
						Total of Vr no 17 - MIS:	5,43,900
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,41,800
						03 Dearness Allowance	15,32,244
						06 Other Allowances	28,570
						55 House Rent Allowance	83,390
						Total of Vr no 2 - EST:	42,86,004
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	99,225
						Total of Vr no 2 - MIS:	99,225
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 3 - EST:	1,53,102
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	4 - EST					Total of Vr no 4 - EST:	1,49,278
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	750
						Total of Vr no 5 - EST:	1,44,688
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,86,558
						Total of Vr no 5 - MIS:	1,86,558
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,21,146
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,611
						Total of Vr no 6 - MIS:	60,611
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,53,228
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,43,502
						Total of Vr no 7 - MIS:	1,43,502
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,29,688
						06 Other Allowances	9,880
						55 House Rent Allowance	5,290
						Total of Vr no 8 - EST:	3,68,458
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,79,833
						Total of Vr no 8 - TA:	1,79,833
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,74,464
						06 Other Allowances	7,400
						55 House Rent Allowance	4,860
						Total of Vr no 9 - EST:	4,87,524
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,22,397
						Total of Vr no 9 - MIS:	1,22,397
						Total of RAMPUR (17):	**1,11,90,244**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,05,300
						03 Dearness Allowance	2,35,074
						06 Other Allowances	480
						55 House Rent Allowance	27,910
						Total of Vr no 1 - EST:	6,68,764
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,24,800
						03 Dearness Allowance	7,10,384
						06 Other Allowances	32,730
						55 House Rent Allowance	15,720
						Total of Vr no 10 - EST:	19,83,634
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,060
						Total of Vr no 10 - TA:	14,060
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,64,500
						03 Dearness Allowance	9,69,760
						06 Other Allowances	800
						55 House Rent Allowance	1,05,750
						Total of Vr no 11 - EST:	27,40,810
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,54,487
						03 Dearness Allowance	7,27,602
						55 House Rent Allowance	72,940
						Total of Vr no 12 - EST:	20,55,029
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	33,752
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,700
						03 Dearness Allowance	25,346
						55 House Rent Allowance	1,500
						Total of Vr no 14 - EST:	70,546
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,58,666
						Total of Vr no 14 - MIS:	5,58,666
	15 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,89,859
						Total of Vr no 15 - MIS:	2,89,859
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,066
						Total of Vr no 16 - MIS:	21,066
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,500
						03 Dearness Allowance	71,630

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	17 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	9,000
						Total of Vr no 17 - EST:	2,04,210
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,13,611
						Total of Vr no 17 - MIS:	8,13,611
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	2,200
						Total of Vr no 18 - EST:	35,222
	18 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,27,601
						Total of Vr no 18 - MIS:	2,27,601
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,300
						03 Dearness Allowance	86,014
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 19 - EST:	2,40,134
	2 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,170
						Total of Vr no 2 - MIS:	8,170
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,33,880
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,51,160
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,12,120
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 23 - EST:	1,55,040
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	9,380
						Total of Vr no 24 - EST:	1,59,460
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	25 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	9,380
						Total of Vr no 25 - EST:	1,57,584
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,64,500
						03 Dearness Allowance	10,03,200
						06 Other Allowances	800
						55 House Rent Allowance	1,05,750
						Total of Vr no 26 - EST:	27,74,250
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,57,800
						03 Dearness Allowance	6,94,680
						06 Other Allowances	26,051
						55 House Rent Allowance	15,720
						Total of Vr no 27 - EST:	18,94,251
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,59,500
						03 Dearness Allowance	7,55,700
						55 House Rent Allowance	72,940
						Total of Vr no 28 - EST:	20,88,140
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,540
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	34,170
	3 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,060
						Total of Vr no 3 - MIS:	28,060
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,97,200
						03 Dearness Allowance	3,58,320
						06 Other Allowances	1,380
						55 House Rent Allowance	25,400
						Total of Vr no 34 - EST:	9,82,300
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,05,300
						03 Dearness Allowance	2,43,180
						06 Other Allowances	480
						55 House Rent Allowance	27,910
						Total of Vr no 35 - EST:	6,76,870
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,300
						03 Dearness Allowance	88,980
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 36 - EST:	2,43,100
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	4 - EST					Total of Vr no 4 - EST:	1,49,278
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,350
						Total of Vr no 4 - TA:	20,350
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,10,726
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,360
						Total of Vr no 5 - TA:	17,360
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 6 - EST:	91,324
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,632
						Total of Vr no 6 - TA:	11,632
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,32,214
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,856
						Total of Vr no 7 - TA:	7,856
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,97,200
						03 Dearness Allowance	3,46,376
						06 Other Allowances	1,380
						55 House Rent Allowance	25,400
						Total of Vr no 8 - EST:	9,70,356
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,104
						Total of Vr no 8 - TA:	7,104
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 9 - EST:	1,53,102
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,280
						Total of Vr no 9 - TA:	13,280

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 15 - EST:	1,24,930
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,94,474
						55 House Rent Allowance	21,680
						Total of Vr no 16 - EST:	5,51,454
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 2 - EST:	2,49,008
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 3 - EST:	2,05,558
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 30 - EST:	2,08,160
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	900
						Total of Vr no 31 - EST:	1,26,500
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 32 - EST:	2,52,160
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,35,300
						03 Dearness Allowance	2,01,180
						55 House Rent Allowance	21,680
						Total of Vr no 33 - EST:	5,58,160
						Total of SAHARANPUR (02):	**2,35,76,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,99,049
						Total of Vr no 1 - CON:	2,99,049
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,28,422
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	1,32,580
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	19,928
						55 House Rent Allowance	1,629
						Total of Vr no 11 - EST:	59,157
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	19,928
						55 House Rent Allowance	1,629
						Total of Vr no 12 - EST:	59,157
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	19,928
						55 House Rent Allowance	1,629
						Total of Vr no 13 - EST:	59,157
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	74,488
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,48,804
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,31,990
						Total of Vr no 2 - CON:	5,31,990
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 2 - EST:	1,53,102
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,56,828
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	40
						55 House Rent Allowance	3,110
						Total of Vr no 4 - EST:	2,12,184
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,22,800
						03 Dearness Allowance	71,224
						06 Other Allowances	80
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,98,334
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,20,350
						03 Dearness Allowance	4,75,803
						55 House Rent Allowance	40,030
						Total of Vr no 6 - EST:	13,36,183
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	2,35,664
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	7,190
						Total of Vr no 8 - EST:	3,11,182
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,15,100
						03 Dearness Allowance	4,14,758
						06 Other Allowances	20,110
						55 House Rent Allowance	10,919
						Total of Vr no 9 - EST:	11,60,887
						Total of SAMBHAL (92):	**52,57,168**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,61,000
						03 Dearness Allowance	3,34,080
						55 House Rent Allowance	19,120
						Total of Vr no 1 - EST:	9,14,200
	1 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,546
						Total of Vr no 1 - LTC:	3,546
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,38,360
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,590
						Total of Vr no 10 - MIS:	61,590
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	56,280
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	1,60,560
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,61,000
						03 Dearness Allowance	3,45,600
						55 House Rent Allowance	19,120
						Total of Vr no 12 - EST:	9,25,720
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,10,040
						03 Dearness Allowance	3,07,500
						06 Other Allowances	1,600
						55 House Rent Allowance	5,700
						Total of Vr no 13 - EST:	8,24,840
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,43,620
						03 Dearness Allowance	5,57,640
						06 Other Allowances	1,240
						55 House Rent Allowance	9,690
						Total of Vr no 14 - EST:	15,12,190
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,55,200
						03 Dearness Allowance	4,53,120
						06 Other Allowances	1,170
						55 House Rent Allowance	25,660
						Total of Vr no 15 - EST:	12,35,150
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,79,800
						03 Dearness Allowance	2,27,880
						06 Other Allowances	720
						55 House Rent Allowance	12,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	16 - EST					Total of Vr no 16 - EST:	6,20,780
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,000
						Total of Vr no 2 - CON:	40,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,50,640
						03 Dearness Allowance	3,20,798
						06 Other Allowances	1,600
						55 House Rent Allowance	6,500
						Total of Vr no 2 - EST:	8,79,538
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,41,490
						03 Dearness Allowance	5,39,052
						06 Other Allowances	1,240
						55 House Rent Allowance	11,350
						Total of Vr no 3 - EST:	14,93,132
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,730
						Total of Vr no 3 - MIS:	14,730
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	54,404
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,58,684
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	72,056
						Total of Vr no 4 - MIS:	72,056
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,36,638
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	75,417
						Total of Vr no 5 - MIS:	75,417
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 6 - EST:	2,88,666
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,06,133
						Total of Vr no 6 - MIS:	1,06,133
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,55,200
						03 Dearness Allowance	4,38,016
						06 Other Allowances	1,170
						55 House Rent Allowance	25,660
						Total of Vr no 7 - EST:	12,20,046
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,26,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - MIS					Total of Vr no 7 - MIS:	1,26,133
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,79,800
						03 Dearness Allowance	2,20,284
						06 Other Allowances	720
						55 House Rent Allowance	12,380
						Total of Vr no 8 - EST:	6,13,184
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,035
						Total of Vr no 8 - MIS:	64,035
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 9 - EST:	2,92,320
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	74,523
						Total of Vr no 9 - MIS:	74,523
						Total of SANT KABIR NAGAR (80):	1,20,52,171

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 1 - EST:	1,48,678
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,67,300
						03 Dearness Allowance	5,20,380
						06 Other Allowances	720
						55 House Rent Allowance	16,610
						Total of Vr no 10 - EST:	14,05,010
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,24,680
						06 Other Allowances	280
						55 House Rent Allowance	5,110
						Total of Vr no 11 - EST:	3,37,870
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,08,400
						03 Dearness Allowance	8,16,872
						06 Other Allowances	10,710
						55 House Rent Allowance	14,040
						Total of Vr no 2 - EST:	22,50,022
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,400
						Total of Vr no 2 - TA:	8,400
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,06,100
						03 Dearness Allowance	6,41,538
						06 Other Allowances	23,320
						55 House Rent Allowance	13,120
						Total of Vr no 3 - EST:	17,84,078
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	39,270
						Total of Vr no 3 - MIS:	39,270
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,630
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,67,300
						03 Dearness Allowance	5,03,034
						06 Other Allowances	720
						55 House Rent Allowance	16,610
						Total of Vr no 5 - EST:	13,87,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,09,755
						Total of Vr no 5 - MIS:	3,09,755
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						06 Other Allowances	280
						55 House Rent Allowance	5,110
						Total of Vr no 6 - EST:	3,33,714
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	50,307
						Total of Vr no 6 - TA:	50,307
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 7 - EST:	1,50,560
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,08,400
						03 Dearness Allowance	8,45,040
						06 Other Allowances	10,710
						55 House Rent Allowance	14,040
						Total of Vr no 8 - EST:	22,78,190
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,63,900
						03 Dearness Allowance	6,98,340
						06 Other Allowances	23,320
						55 House Rent Allowance	13,120
						Total of Vr no 9 - EST:	18,98,680
						Total of SANT RAVIDAS NAGAR (72):	**1,25,26,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,10,530
						Total of Vr no 1 - CON:	2,10,530
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,36,164
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	36,308
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	1,00,088
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,700
						03 Dearness Allowance	1,28,586
						06 Other Allowances	17,810
						Total of Vr no 11 - EST:	3,68,096
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,800
						03 Dearness Allowance	60,204
						06 Other Allowances	120
						55 House Rent Allowance	1,530
						Total of Vr no 12 - EST:	1,65,654
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	29,170
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,02,700
						03 Dearness Allowance	8,13,566
						06 Other Allowances	120
						55 House Rent Allowance	43,790
						Total of Vr no 14 - EST:	22,60,176
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,81,500
						03 Dearness Allowance	5,11,270
						06 Other Allowances	920
						55 House Rent Allowance	34,020
						Total of Vr no 15 - EST:	14,27,710
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,54,750
						03 Dearness Allowance	6,69,755
						06 Other Allowances	19,390
						55 House Rent Allowance	20,610
						Total of Vr no 16 - EST:	18,64,505
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,36,126
						06 Other Allowances	240
						55 House Rent Allowance	8,580
						Total of Vr no 17 - EST:	3,79,646
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	91,788
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	42,488
						55 House Rent Allowance	2,680
						Total of Vr no 19 - EST:	1,20,368
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,206
						Total of Vr no 2 - CON:	7,206
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,21,146
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,200
						03 Dearness Allowance	28,480
						Total of Vr no 20 - EST:	81,680
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,300
						03 Dearness Allowance	53,698
						55 House Rent Allowance	17,420
						Total of Vr no 21 - EST:	1,89,418
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,200
						03 Dearness Allowance	53,670
						55 House Rent Allowance	17,405
						Total of Vr no 22 - EST:	1,89,275
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,91,484
						03 Dearness Allowance	66,258
						55 House Rent Allowance	15,595
						Total of Vr no 23 - EST:	2,73,337
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,400
						03 Dearness Allowance	47,606
						Total of Vr no 24 - EST:	1,51,006
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,000
						03 Dearness Allowance	20,826
						Total of Vr no 25 - EST:	74,826
	26 - EST	Second	Voted	No Objection	205300093 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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,37,880
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,26,200
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 28 - EST:	2,92,320
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,839
						03 Dearness Allowance	23,107
						Total of Vr no 29 - EST:	62,946
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	13,000
						Total of Vr no 3 - EST:	2,01,020
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,55,735
						Total of Vr no 3 - MIS:	2,55,735
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,032
						03 Dearness Allowance	9,878
						Total of Vr no 30 - EST:	26,910
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,000
						03 Dearness Allowance	19,672
						55 House Rent Allowance	5,060
						Total of Vr no 31 - EST:	58,732
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,630
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	71,543
						Total of Vr no 4 - TA:	71,543
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 5 - EST:	2,88,666
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	13,176
						Total of Vr no 5 - MIS:	13,176
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,300

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,32,994
						06 Other Allowances	920
						55 House Rent Allowance	8,900
						Total of Vr no 6 - EST:	3,72,114
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	93,740
						Total of Vr no 6 - MIS:	93,740
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	1,120
						55 House Rent Allowance	7,920
						Total of Vr no 7 - EST:	5,79,420
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 8 - EST:	1,24,174
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	120
						55 House Rent Allowance	2,630
						Total of Vr no 9 - EST:	1,74,970
						Total of SHAHJAHANPUR (15):	**1,12,45,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,28,422
	1 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,410
						Total of Vr no 1 - TA:	36,410
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,79,000
						03 Dearness Allowance	3,47,400
						55 House Rent Allowance	18,400
						Total of Vr no 10 - EST:	9,44,800
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,760
						Total of Vr no 2 - EST:	1,63,388
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 2 - TA:	38,640
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,20,000
						03 Dearness Allowance	3,59,600
						06 Other Allowances	20
						55 House Rent Allowance	18,400
						Total of Vr no 3 - EST:	9,98,020
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,24,550
						03 Dearness Allowance	4,78,239
						55 House Rent Allowance	28,070
						Total of Vr no 4 - EST:	13,30,859
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,35,944
						06 Other Allowances	22,232
						Total of Vr no 5 - EST:	6,64,976
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,30,040
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	10,760
						Total of Vr no 7 - EST:	1,65,320
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,44,080
						06 Other Allowances	24,780

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	8 - EST					Total of Vr no 8 - EST:	6,75,660
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,24,550
						03 Dearness Allowance	4,94,730
						55 House Rent Allowance	28,070
						Total of Vr no 9 - EST:	13,47,350
						Total of SHAMLI (91):	**66,23,885**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	1,53,102
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,745
						Total of Vr no 1 - MIS:	11,745
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,04,038
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,600
						03 Dearness Allowance	16,500
						Total of Vr no 11 - EST:	62,100
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,200
						03 Dearness Allowance	5,712
						Total of Vr no 12 - EST:	27,912
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	18,700
						Total of Vr no 13 - EST:	68,300
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,600
						03 Dearness Allowance	23,100
						Total of Vr no 14 - EST:	80,700
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						Total of Vr no 15 - EST:	76,156
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	2,30,236
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						55 House Rent Allowance	7,590
						Total of Vr no 17 - EST:	2,93,886
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	94,474
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,950
						03 Dearness Allowance	35,833
						55 House Rent Allowance	2,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	19 - EST					Total of Vr no 19 - EST:	1,04,567
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,28,422
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,460
						03 Dearness Allowance	10,832
						Total of Vr no 20 - EST:	25,292
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,025
						03 Dearness Allowance	11,131
						55 House Rent Allowance	3,856
						Total of Vr no 21 - EST:	30,012
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,300
						03 Dearness Allowance	10,747
						Total of Vr no 22 - EST:	25,047
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,410
						03 Dearness Allowance	10,275
						55 House Rent Allowance	4,328
						Total of Vr no 23 - EST:	28,013
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,025
						03 Dearness Allowance	11,131
						55 House Rent Allowance	3,856
						Total of Vr no 24 - EST:	30,012
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,190
						03 Dearness Allowance	11,219
						Total of Vr no 25 - EST:	26,409
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,025
						03 Dearness Allowance	11,131
						55 House Rent Allowance	3,856
						Total of Vr no 26 - EST:	30,012
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,604
						03 Dearness Allowance	23,930
						Total of Vr no 27 - EST:	98,534
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,30,040
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 29 - EST:	1,55,040

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	8,000
						Total of Vr no 3 - EST:	1,28,396
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	31,957
						Total of Vr no 3 - MIS:	31,957
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	8,000
						Total of Vr no 30 - EST:	1,29,920
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,052
						Total of Vr no 31 - EST:	6,052
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 32 - EST:	7,752
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 33 - EST:	6,472
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,888
						Total of Vr no 34 - EST:	31,888
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,98,600
						03 Dearness Allowance	2,39,160
						06 Other Allowances	17,560
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	6,58,470
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,762
						Total of Vr no 36 - EST:	16,762
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						06 Other Allowances	9,790
						Total of Vr no 37 - EST:	3,00,190
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,56,865
						03 Dearness Allowance	14,74,119
						55 House Rent Allowance	70,330
						Total of Vr no 38 - EST:	40,01,314
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,67,800
						03 Dearness Allowance	7,60,680
						55 House Rent Allowance	15,270
						Total of Vr no 39 - EST:	20,43,750
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,98,600
						03 Dearness Allowance	2,31,188

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	17,560
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	6,50,498
	4 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	5,66,761
						Total of Vr no 4 - MIS:	5,66,761
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,96,546
						Total of Vr no 40 - EST:	1,96,546
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	99,060
						Total of Vr no 41 - EST:	99,060
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						06 Other Allowances	9,790
						Total of Vr no 5 - EST:	2,96,560
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,19,472
						Total of Vr no 5 - MIS:	2,19,472
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,23,600
						03 Dearness Allowance	6,51,688
						55 House Rent Allowance	12,060
						Total of Vr no 6 - EST:	17,87,348
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,12,145
						Total of Vr no 6 - MIS:	3,12,145
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,21,600
						03 Dearness Allowance	12,30,528
						55 House Rent Allowance	59,930
						Total of Vr no 7 - EST:	34,12,058
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,55,100
						03 Dearness Allowance	3,79,958
						06 Other Allowances	1,760
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	10,47,858
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,35,248
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 9 - EST:	6,52,858
	9 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,21,811
						Total of Vr no 9 - MIS:	4,21,811
						Total of SIDDHARTH NAGAR (67):	**1,90,39,947**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,46,800
						03 Dearness Allowance	8,39,144
						06 Other Allowances	800
						55 House Rent Allowance	46,590
						Total of Vr no 1 - EST:	23,33,334
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	78,166
						Total of Vr no 1 - MIS:	78,166
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,98,000
						03 Dearness Allowance	4,04,840
						55 House Rent Allowance	22,750
						Total of Vr no 10 - EST:	11,25,590
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,02,400
						03 Dearness Allowance	1,17,392
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	3,21,452
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,48,800
						03 Dearness Allowance	4,92,304
						06 Other Allowances	80
						55 House Rent Allowance	21,100
						Total of Vr no 12 - EST:	13,62,284
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 13 - EST:	94,010
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	90,035
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,848
						03 Dearness Allowance	7,067
						Total of Vr no 15 - EST:	19,915
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 16 - EST:	1,55,040
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 17 - EST:	98,080
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,12,270

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,00,300
						03 Dearness Allowance	6,60,180
						06 Other Allowances	40
						55 House Rent Allowance	35,860
						Total of Vr no 19 - EST:	17,96,380
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,70,200
						03 Dearness Allowance	6,20,716
						06 Other Allowances	40
						55 House Rent Allowance	34,200
						Total of Vr no 2 - EST:	17,25,156
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	42,709
						Total of Vr no 2 - MIS:	42,709
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,200
						03 Dearness Allowance	61,320
						55 House Rent Allowance	5,800
						Total of Vr no 20 - EST:	1,69,320
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,46,800
						03 Dearness Allowance	8,68,080
						06 Other Allowances	800
						55 House Rent Allowance	46,590
						Total of Vr no 21 - EST:	23,62,270
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,929
						03 Dearness Allowance	15,039
						Total of Vr no 22 - EST:	40,968
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	10,584
						Total of Vr no 23 - EST:	28,584
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,15,506
						Total of Vr no 24 - EST:	1,15,506
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	87,316
						Total of Vr no 25 - EST:	87,316
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,070
						Total of Vr no 26 - EST:	7,070
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,456
						Total of Vr no 27 - EST:	5,456
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,760
						Total of Vr no 28 - EST:	4,760
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 29 - EST:	7,752

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	5,800
						Total of Vr no 3 - EST:	1,67,276
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	67,426
						Total of Vr no 3 - MIS:	67,426
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,549
						Total of Vr no 4 - MIS:	17,549
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,10,876
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,12,107
						Total of Vr no 5 - MIS:	1,12,107
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,53,228
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,43,007
						Total of Vr no 6 - MIS:	1,43,007
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	750
						Total of Vr no 7 - EST:	1,21,146
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,304
						Total of Vr no 7 - MIS:	49,304
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 8 - EST:	1,53,102
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,41,242
						Total of Vr no 8 - MIS:	1,41,242
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,65,400
						03 Dearness Allowance	5,59,932
						Total of Vr no 9 - EST:	15,25,332
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,200
						Total of Vr no 9 - MIS:	5,200
						Total of SITAPUR (46):	**1,49,50,218**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,01,800
						03 Dearness Allowance	3,49,044
						06 Other Allowances	640
						55 House Rent Allowance	7,970
						Total of Vr no 1 - EST:	9,59,454
	1 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,550
						Total of Vr no 1 - MIS:	94,550
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,12,600
						03 Dearness Allowance	9,67,560
						55 House Rent Allowance	51,410
						Total of Vr no 10 - EST:	26,31,570
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,01,800
						03 Dearness Allowance	3,61,080
						06 Other Allowances	640
						55 House Rent Allowance	7,970
						Total of Vr no 11 - EST:	9,71,490
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,27,080
						06 Other Allowances	160
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	3,41,240
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						06 Other Allowances	160
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	3,37,004
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,53,850
						Total of Vr no 2 - MIS:	1,53,850
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,62,500
						03 Dearness Allowance	5,58,250
						55 House Rent Allowance	15,760
						Total of Vr no 3 - EST:	15,36,510
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,40,092
						Total of Vr no 3 - MIS:	1,40,092
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,12,600
						03 Dearness Allowance	9,35,308
						55 House Rent Allowance	51,410
						Total of Vr no 4 - EST:	25,99,318

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	37,985
						Total of Vr no 4 - TA:	37,985
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,24,630
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,20,996
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 7 - EST:	1,50,560
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,26,200
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,22,520
						Total of SONBHADRA (69):	**1,04,47,969**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,66,180
						Total of Vr no 1 - CON:	1,66,180
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	3,000
						Total of Vr no 1 - EST:	1,51,678
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 10 - EST:	67,624
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,07,268
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,40,706
						03 Dearness Allowance	1,44,424
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	3,87,530
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,51,900
						03 Dearness Allowance	6,34,140
						55 House Rent Allowance	34,870
						Total of Vr no 13 - EST:	17,20,910
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,02,500
						03 Dearness Allowance	2,41,500
						06 Other Allowances	600
						55 House Rent Allowance	10,610
						Total of Vr no 14 - EST:	6,55,210
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	1,18,030
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,800
						03 Dearness Allowance	56,280
						06 Other Allowances	10,480
						Total of Vr no 16 - EST:	1,25,560
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,99,754
						Total of Vr no 2 - CON:	1,99,754
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 2 - EST:	1,40,746
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,02,500
						03 Dearness Allowance	2,33,450
						06 Other Allowances	600
						55 House Rent Allowance	10,610
						Total of Vr no 3 - EST:	6,47,160
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - CON:	10,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,16,574
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	3,19,032
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,91,500
						03 Dearness Allowance	5,77,970
						55 House Rent Allowance	32,110
						Total of Vr no 6 - EST:	16,01,580
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 7 - EST:	1,23,684
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,26,034
						06 Other Allowances	240
						55 House Rent Allowance	7,890
						Total of Vr no 8 - EST:	3,51,464
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	36,308
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	99,718
						Total of SRAVASTI (85):	**71,09,702**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	480
						55 House Rent Allowance	11,190
						Total of Vr no 1 - EST:	7,76,390
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 1 - MIS:	10,483
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,57,106
						03 Dearness Allowance	11,21,778
						06 Other Allowances	1,560
						55 House Rent Allowance	42,490
						Total of Vr no 10 - EST:	31,22,934
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,45,330
						03 Dearness Allowance	1,97,200
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	5,46,680
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,69,808
						06 Other Allowances	90
						55 House Rent Allowance	14,340
						Total of Vr no 12 - EST:	10,18,838
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,52,500
						03 Dearness Allowance	6,11,610
						06 Other Allowances	30
						55 House Rent Allowance	29,780
						Total of Vr no 13 - EST:	16,93,920
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	720
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,89,974
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 2 - MIS:	10,483
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,52,888
						06 Other Allowances	160
						55 House Rent Allowance	11,160
						Total of Vr no 3 - EST:	4,27,808
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of	1,02,156

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	3 - MIS	Second	Voted	No Objection	205300093 03 00	Forms	
						Total of Vr no 3 - MIS:	1,02,156
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,630
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,50,065
						Total of Vr no 4 - MIS:	1,50,065
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,40,746
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,130
						Total of Vr no 5 - MIS:	90,130
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 6 - EST:	91,324
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,850
						Total of Vr no 6 - MIS:	50,850
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,100
						03 Dearness Allowance	54,578
						Total of Vr no 7 - EST:	1,50,678
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,500
						Total of Vr no 7 - MIS:	54,500
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,58,919
						03 Dearness Allowance	2,08,173
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	5,79,692
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,83,090
						Total of SULTANPUR (52):	**95,15,371**

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 1 - EST:	91,324
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,57,960
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,32,214
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,000
						03 Dearness Allowance	6,920
						Total of Vr no 12 - EST:	18,920
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,43,136
						06 Other Allowances	1,180
						55 House Rent Allowance	9,650
						Total of Vr no 13 - EST:	6,73,166
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	2,680
						Total of Vr no 14 - EST:	1,67,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						06 Other Allowances	920
						55 House Rent Allowance	7,920
						Total of Vr no 15 - EST:	3,41,746
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,43,840
						55 House Rent Allowance	6,800
						Total of Vr no 16 - EST:	3,98,640
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,800
						03 Dearness Allowance	48,292
						Total of Vr no 17 - EST:	1,35,092
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 18 - EST:	1,53,102
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,600
						03 Dearness Allowance	42,456

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	19 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	1,25,096
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,01,600
						03 Dearness Allowance	17,40,928
						06 Other Allowances	27,870
						55 House Rent Allowance	87,190
						Total of Vr no 2 - EST:	48,57,588
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,729
						03 Dearness Allowance	9,656
						Total of Vr no 20 - EST:	26,385
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,27,536
						03 Dearness Allowance	60,444
						55 House Rent Allowance	15,336
						Total of Vr no 21 - EST:	2,03,316
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,336
						03 Dearness Allowance	9,475
						55 House Rent Allowance	1,070
						Total of Vr no 22 - EST:	26,881
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,420
						03 Dearness Allowance	17,644
						Total of Vr no 23 - EST:	48,064
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,800
						03 Dearness Allowance	16,124
						55 House Rent Allowance	2,607
						Total of Vr no 24 - EST:	46,531
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,500
						03 Dearness Allowance	1,26,730
						55 House Rent Allowance	6,900
						Total of Vr no 25 - EST:	3,52,130
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,600
						Total of Vr no 26 - EST:	74,596
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	713
						03 Dearness Allowance	414
						55 House Rent Allowance	36
						Total of Vr no 27 - EST:	1,163
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,013
						03 Dearness Allowance	5,228
						Total of Vr no 28 - EST:	14,241

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,013
						03 Dearness Allowance	5,228
						55 House Rent Allowance	1,746
						Total of Vr no 29 - EST:	15,987
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,40,766
						06 Other Allowances	160
						55 House Rent Allowance	2,550
						Total of Vr no 3 - EST:	3,86,176
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,507
						03 Dearness Allowance	20,594
						55 House Rent Allowance	1,746
						Total of Vr no 30 - EST:	57,847
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,250
						03 Dearness Allowance	24,506
						55 House Rent Allowance	1,746
						Total of Vr no 31 - EST:	68,502
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	72,962
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 33 - EST:	58,460
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,49,400
						03 Dearness Allowance	10,49,640
						06 Other Allowances	11,320
						55 House Rent Allowance	62,680
						Total of Vr no 34 - EST:	28,73,040
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,33,500
						06 Other Allowances	880
						55 House Rent Allowance	7,320
						Total of Vr no 35 - EST:	3,64,200
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,69,400
						03 Dearness Allowance	3,41,640
						06 Other Allowances	200
						55 House Rent Allowance	9,020
						Total of Vr no 36 - EST:	9,20,260
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,11,360
						06 Other Allowances	900
						55 House Rent Allowance	4,000
						Total of Vr no 37 - EST:	3,01,860
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,100
						03 Dearness Allowance	1,48,860
						06 Other Allowances	160
						55 House Rent Allowance	2,860
						Total of Vr no 38 - EST:	3,99,980
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,18,900
						03 Dearness Allowance	18,11,340
						06 Other Allowances	27,870
						55 House Rent Allowance	88,460
						Total of Vr no 39 - EST:	49,46,570
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						06 Other Allowances	900
						55 House Rent Allowance	4,000
						Total of Vr no 4 - EST:	2,95,620
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,53,652
						Total of Vr no 4 - MIS:	11,53,652
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	600
						Total of Vr no 40 - EST:	1,33,880
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 41 - EST:	1,22,520
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 42 - EST:	1,42,520
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 44 - EST:	1,59,950
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,60,100
						03 Dearness Allowance	3,24,858
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	8,580
						Total of Vr no 5 - EST:	8,93,738
	5 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	15,88,161
						Total of Vr no 5 - MIS:	15,88,161
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						06 Other Allowances	880
						55 House Rent Allowance	7,320
						Total of Vr no 6 - EST:	3,59,750
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,477
						Total of Vr no 6 - MIS:	5,477
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,42,700
						03 Dearness Allowance	10,10,766
						06 Other Allowances	11,320
						55 House Rent Allowance	62,680
						Total of Vr no 7 - EST:	28,27,466
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,20,996
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,40,746
						Total of UNNAO (44):	**2,64,55,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,87,332
						06 Other Allowances	500
						55 House Rent Allowance	16,560
						Total of Vr no 10 - EST:	8,06,492
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	76,892
						Total of Vr no 10 - MIS:	76,892
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,28,422
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,380
						Total of Vr no 11 - MIS:	63,380
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,28,422
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,397
						Total of Vr no 12 - MIS:	20,397
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,53,228
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,357
						Total of Vr no 13 - MIS:	4,357
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	850
						Total of Vr no 14 - EST:	2,01,194
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,21,633
						Total of Vr no 14 - MIS:	2,21,633
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	800
						Total of Vr no 15 - EST:	2,07,148
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,25,508
						Total of Vr no 15 - MIS:	1,25,508
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	16 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 16 - EST:	1,53,378
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,28,422
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,750
						03 Dearness Allowance	25,375
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	69,895
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 19 - EST:	96,854
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,39,374
						06 Other Allowances	200
						55 House Rent Allowance	12,960
						Total of Vr no 20 - EST:	3,92,834
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,200
						03 Dearness Allowance	9,396
						Total of Vr no 21 - EST:	25,596
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						06 Other Allowances	120
						55 House Rent Allowance	770
						Total of Vr no 22 - EST:	1,82,590
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,046
						Total of Vr no 3 - MIS:	24,046
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	74,224
						Total of Vr no 31 - EST:	74,224
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,01,000
						03 Dearness Allowance	5,40,600
						06 Other Allowances	2,120
						55 House Rent Allowance	57,020
						Total of Vr no 32 - EST:	15,00,740
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,37,300
						03 Dearness Allowance	9,82,380
						06 Other Allowances	1,000
						55 House Rent Allowance	92,020

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	33 - EST					Total of Vr no 33 - EST:	27,12,700
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,33,300
						03 Dearness Allowance	6,79,980
						06 Other Allowances	800
						55 House Rent Allowance	66,660
						Total of Vr no 34 - EST:	18,80,740
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,97,240
						06 Other Allowances	500
						55 House Rent Allowance	16,560
						Total of Vr no 35 - EST:	8,16,400
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,22,110
						03 Dearness Allowance	6,65,460
						06 Other Allowances	1,000
						55 House Rent Allowance	57,040
						Total of Vr no 36 - EST:	18,45,610
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,632
						Total of Vr no 37 - EST:	39,632
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,298
						Total of Vr no 38 - EST:	92,298
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	90,678
						Total of Vr no 39 - EST:	90,678
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,388
						Total of Vr no 4 - MIS:	18,388
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,37,242
						Total of Vr no 40 - EST:	1,37,242
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 41 - EST:	1,55,310
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 42 - EST:	1,30,040
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						06 Other Allowances	800
						Total of Vr no 43 - EST:	2,09,760
	44 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	44 - EST					Total of Vr no 44 - EST:	7,728
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,996
						03 Dearness Allowance	33,660
						Total of Vr no 45 - EST:	1,28,656
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,37,158
						03 Dearness Allowance	2,53,551
						Total of Vr no 46 - EST:	6,90,709
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,10,432
						Total of Vr no 5 - MIS:	1,10,432
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,01,000
						03 Dearness Allowance	5,22,580
						06 Other Allowances	2,120
						55 House Rent Allowance	57,020
						Total of Vr no 6 - EST:	14,82,720
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,33,300
						03 Dearness Allowance	6,57,314
						06 Other Allowances	800
						55 House Rent Allowance	66,660
						Total of Vr no 7 - EST:	18,58,074
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,680
						Total of Vr no 7 - MIS:	12,680
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,37,300
						03 Dearness Allowance	9,49,634
						06 Other Allowances	1,000
						55 House Rent Allowance	92,020
						Total of Vr no 8 - EST:	26,79,954
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	79,626
						Total of Vr no 8 - MIS:	79,626
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,22,110
						03 Dearness Allowance	6,43,278
						06 Other Allowances	1,000
						55 House Rent Allowance	57,040
						Total of Vr no 9 - EST:	18,23,428
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	80,938
						Total of Vr no 9 - MIS:	80,938

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 MAY 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 1 - EST:	2,41,740
	16 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,19,385
						Total of Vr no 16 - MIS:	1,19,385
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,02,169
						Total of Vr no 17 - MIS:	1,02,169
	18 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	73,140
						Total of Vr no 18 - MIS:	73,140
	19 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,021
						Total of Vr no 19 - MIS:	14,021
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,53,100
						03 Dearness Allowance	2,62,798
						06 Other Allowances	150
						55 House Rent Allowance	36,060
						Total of Vr no 2 - EST:	7,52,108
	20 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,555
						Total of Vr no 20 - MIS:	87,555
	21 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,95,239
						Total of Vr no 21 - MIS:	1,95,239
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	900
						Total of Vr no 23 - EST:	1,26,500
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	900
						Total of Vr no 24 - EST:	1,30,340
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,53,100
						03 Dearness Allowance	2,71,860
						06 Other Allowances	150
						55 House Rent Allowance	36,060
						Total of Vr no 25 - EST:	7,61,170
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,77,140
						06 Other Allowances	150
						55 House Rent Allowance	32,420

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 MAY 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	26 - EST					Total of Vr no 26 - EST:	7,71,610
	27 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 27 - EST:	6,280
	28 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,472
						Total of Vr no 28 - EST:	6,472
	29 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	36,952
						Total of Vr no 29 - EST:	36,952
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,67,902
						06 Other Allowances	150
						55 House Rent Allowance	32,420
						Total of Vr no 3 - EST:	7,62,372
	30 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	36,248
						Total of Vr no 30 - EST:	36,248
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 4 - EST:	1,24,930
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	900
						Total of Vr no 5 - EST:	1,28,722
						Total of VARANASI (27):	**2,63,96,348**

MONTH OF ACCOUNT MAY 2026 **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	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 8 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 10 - MIS:	20,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 15 - MIS:	10,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	33,00,000
						Total of Vr no 13 - MIS:	33,00,000
						Total of AGRA (08):	**70,50,000**

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 MAY 2026 **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	1 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	3,46,084
						Total of Vr no 1 - MIS:	3,46,084

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of ALIGARH (06):	**3,96,084**

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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 10 - MIS:	5,000
	16 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 16 - MIS:	3,000
	17 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 17 - MIS:	8,000
	28 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	42,000
						Total of Vr no 28 - MIS:	42,000
	29 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	13,000
						Total of Vr no 29 - MIS:	13,000
	31 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,500
						Total of Vr no 31 - MIS:	1,12,500
	32 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 32 - MIS:	12,000
	33 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 33 - MIS:	8,000
	36 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 36 - MIS:	37,500
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 37 - MIS:	37,500
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 38 - MIS:	8,000
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 39 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 41 - MIS:	18,500
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 44 - MIS:	4,000
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 45 - MIS:	5,000
	46 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 46 - MIS:	4,000
	49 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 49 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 52 - MIS:	8,000
	53 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 53 - MIS:	5,000
	54 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 54 - MIS:	5,000
	56 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 56 - MIS:	8,000
	57 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 57 - MIS:	8,000
	58 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 58 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	27,500
						Total of Vr no 11 - MIS:	27,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - 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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 23 - MIS:	6,500
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 25 - MIS:	6,500
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 27 - MIS:	22,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 30 - MIS:	4,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 34 - MIS:	37,500
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 35 - MIS:	57,500
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 50 - MIS:	75,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 51 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 55 - MIS:	13,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 59 - MIS:	4,00,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 60 - MIS:	4,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 61 - MIS:	20,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 62 - MIS:	4,00,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 63 - MIS:	4,00,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 64 - MIS:	13,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 65 - MIS:	4,00,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 66 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500
						Total of AMBEDKAR NAGAR (74):	**73,70,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 1 - MIS:	14,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of AURAIYA (81):	**32,14,500**

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 14 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	1,12,500
						Total of Vr no 8 - MIS:	1,12,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	1,12,500
						Total of Vr no 9 - MIS:	1,12,500

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	21,000
						Total of Vr no 15 - MIS:	21,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
						Total of AZAMGARH (34):	**52,20,500**

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,54,494
						Total of Vr no 1 - MIS:	2,54,494
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	64,000
						Total of Vr no 10 - MIS:	64,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 13 - MIS:	14,500
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 14 - MIS:	12,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 15 - MIS:	24,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 16 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 18 - MIS:	6,500
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,500
						Total of Vr no 24 - MIS:	1,12,500
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 29 - MIS:	16,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,500
						Total of Vr no 11 - MIS:	21,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	27,500
						Total of Vr no 17 - MIS:	27,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 23 - MIS:	75,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 27 - MIS:	13,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 28 - MIS:	6,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 5 - MIS:	14,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	91,935
						Total of Vr no 2 - GIA:	91,935
						Total of BADAUN (13):	**52,42,429**

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 MAY 2026 **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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of BAGPAT (83):	**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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	38,000
						Total of Vr no 1 - MIS:	38,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,400
						Total of Vr no 14 - MIS:	10,400
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	81,000
						Total of Vr no 16 - MIS:	81,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 18 - MIS:	75,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	71,000
						Total of Vr no 19 - MIS:	71,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	70,000
						Total of Vr no 2 - MIS:	70,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 20 - MIS:	15,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 26 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	17,000
						Total of Vr no 4 - MIS:	17,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	50,000
						Total of Vr no 7 - 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 (`)
51004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 11 - MIS:	14,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - 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 MAY 2026 **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	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 15 - MIS:	10,800
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 23 - MIS:	32,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,400
						Total of Vr no 8 - MIS:	21,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	28 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	16,00,000
						Total of Vr no 28 - MIS:	16,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	27 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	21,900
						Total of Vr no 27 - GIA:	21,900
	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,082
						Total of Vr no 3 - GIA:	8,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BAHRAICH (51)		
		Total of BAHRAICH (51):	43,56,582

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 MAY 2026 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 10 - MIS:	32,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	43,000
						Total of Vr no 14 - MIS:	43,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 18 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 20 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,500
						Total of Vr no 21 - MIS:	30,500
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	87,000
						Total of Vr no 23 - MIS:	87,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,25,500
						Total of Vr no 24 - MIS:	1,25,500
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	55,000
						Total of Vr no 25 - MIS:	55,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 26 - MIS:	32,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	43,000
						Total of Vr no 27 - MIS:	43,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	33,500
						Total of Vr no 32 - MIS:	33,500
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	76,000
						Total of Vr no 34 - MIS:	76,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,53,000
						Total of Vr no 35 - MIS:	2,53,000

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 Other Expense	4,00,000
						Total of Vr no 11 - 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 MAY 2026 **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	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	14,500
						Total of Vr no 17 - MIS:	14,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	32,000
						Total of Vr no 19 - MIS:	32,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,93,703
						Total of Vr no 22 - MIS:	1,93,703
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	48,000
						Total of Vr no 28 - MIS:	48,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	89,500
						Total of Vr no 29 - MIS:	89,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	10,474
						Total of Vr no 3 - MIS:	10,474
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,000
						Total of Vr no 30 - MIS:	3,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 31 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	41,000
						Total of Vr no 33 - MIS:	41,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 5 - MIS:	16,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	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	MAY 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of BALLIA (31):	**63,02,677**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 13 - MIS:	6,500
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	53,500
						Total of Vr no 18 - MIS:	53,500
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	42,000
						Total of Vr no 22 - MIS:	42,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	49,500
						Total of Vr no 25 - MIS:	49,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,04,000
						Total of Vr no 3 - MIS:	1,04,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	26,000
						Total of Vr no 4 - MIS:	26,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	22,000
						Total of Vr no 7 - MIS:	22,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 9 - MIS:	18,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	23,000
						Total of Vr no 12 - MIS:	23,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	71,500
						Total of Vr no 19 - MIS:	71,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	11,000
						Total of Vr no 23 - MIS:	11,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 24 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,500
						Total of Vr no 5 - MIS:	1,32,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 6 - MIS:	18,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,18,498
						Total of Vr no 8 - MIS:	1,18,498

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 11 - GIA:	50,000
	20 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	29,968
						Total of Vr no 20 - GIA:	29,968
						Total of BALRAMPUR (79):	**36,54,466**

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 MAY 2026 **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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	48,000
						Total of Vr no 13 - MIS:	48,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 19 - MIS:	28,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 28 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 29 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	32,262
						Total of Vr no 3 - MIS:	32,262
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 33 - 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 MAY 2026 **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	38 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 38 - MIS:	4,000
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 39 - MIS:	4,000
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	12,000
						Total of Vr no 43 - MIS:	12,000
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	7,500
						Total of Vr no 44 - MIS:	7,500
	46 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	24,000
						Total of Vr no 46 - MIS:	24,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	14,229
						Total of Vr no 6 - MIS:	14,229
	7 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	83,000
						Total of Vr no 8 - MIS:	83,000

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	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 24 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 26 - MIS:	75,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 40 - MIS:	4,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 41 - MIS:	5,400
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	34 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	15,00,000
						Total of Vr no 34 - MIS:	15,00,000
						Total of BANDA (26):	**72,87,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	50,570
						Total of Vr no 10 - MIS:	50,570
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	67,787
						Total of Vr no 2 - MIS:	67,787
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 23 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,34,500
						Total of Vr no 3 - MIS:	1,34,500
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	85,000
						Total of Vr no 31 - MIS:	85,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	21,794
						Total of Vr no 5 - MIS:	21,794
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	84,500
						Total of Vr no 6 - MIS:	84,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	90,500
						Total of Vr no 8 - MIS:	90,500

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 12 - MIS:	10,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	67,500
						Total of Vr no 15 - MIS:	67,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,00,000
						Total of Vr no 17 - MIS:	7,00,000

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,00,000
						Total of Vr no 19 - MIS:	1,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 9 - MIS:	5,400

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	30 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	88,800
						Total of Vr no 30 - MIS:	88,800

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of BARABANKY (54):	54,59,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 11 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 16 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 22 - MIS:	15,000
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 31 - MIS:	24,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,16,500
						Total of Vr no 7 - MIS:	1,16,500

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	11,000
						Total of Vr no 12 - MIS:	11,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 14 - MIS:	21,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,60,500
						Total of Vr no 15 - MIS:	1,60,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - 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 MAY 2026 **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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 21 - MIS:	75,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	88,000
						Total of Vr no 26 - MIS:	88,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 27 - MIS:	40,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 28 - MIS:	20,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 30 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	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	MAY 2026	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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - GIA					Total of Vr no 13 - GIA:	50,000
						Total of BAREILLY (11):	44,95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Second	Voted	No Objection	224505800 06 07	42Other Expense	1,96,500
						Total of Vr no 1 - MIS:	1,96,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	38,500
						Total of Vr no 2 - MIS:	38,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	50,500
						Total of Vr no 3 - MIS:	50,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
						Total of BASTI (33):	**10,85,500**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 3 - MIS:	32,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000

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 (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 11 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of BIJNORE (12):	**17,76,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	33,00,000
						Total of Vr no 4 - MIS:	33,00,000
						Total of BULANDSHAHAR (05):	**37,44,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	56,000
						Total of Vr no 16 - MIS:	56,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 19 - MIS:	57,500
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 20 - MIS:	20,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 31 - MIS:	6,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 38 - MIS:	6,000
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	54,500
						Total of Vr no 40 - MIS:	54,500
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

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 (`)
77004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,39,500
						Total of Vr no 11 - MIS:	1,39,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	66,000
						Total of Vr no 13 - MIS:	66,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 15 - MIS:	1,87,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,04,500
						Total of Vr no 17 - MIS:	3,04,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 18 - MIS:	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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	77,500
						Total of Vr no 21 - MIS:	77,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 22 - MIS:	1,50,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 25 - MIS:	20,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,05,500
						Total of Vr no 26 - MIS:	1,05,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 27 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,33,500
						Total of Vr no 28 - MIS:	4,33,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,39,000
						Total of Vr no 29 - MIS:	3,39,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 3 - MIS:	1,50,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 30 - MIS:	20,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 35 - MIS:	4,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,000
						Total of Vr no 36 - MIS:	14,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 37 - MIS:	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 39 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	31,998
						Total of Vr no 4 - MIS:	31,998
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000
						Total of CHANDAULI (77):	**68,72,998**

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	80,000
						Total of Vr no 7 - MIS:	80,000

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	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	4,224
						Total of Vr no 2 - GIA:	4,224
	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,024
						Total of Vr no 5 - GIA:	3,024
						Total of CHATRAPATI S M NAGAR (89):	**9,01,748**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	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 07	42Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	1,28,000
						Total of Vr no 15 - MIS:	1,28,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	32,000
						Total of Vr no 2 - MIS:	32,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	32,000
						Total of Vr no 6 - MIS:	32,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	2,76,000
						Total of Vr no 7 - MIS:	2,76,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	24,000
						Total of Vr no 14 - MIS:	24,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	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	Not Available	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 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of CHITRAKOOT (87):	**34,92,500**

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,35,000
						Total of Vr no 7 - MIS:	1,35,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 8 - 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 (`)
35004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of DEORIA (35):	**33,93,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 5 - MIS:	10,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 6 - MIS:	13,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
						Total of ETAH (10):	**12,98,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 3 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,54,000
						Total of Vr no 7 - MIS:	1,54,000

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	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,24,000
						Total of Vr no 4 - MIS:	1,24,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	15,00,000
						Total of Vr no 9 - MIS:	15,00,000
						Total of ETAWAH (19):	**27,13,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	13,000
						Total of Vr no 15 - MIS:	13,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	18,000
						Total of Vr no 19 - MIS:	18,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 21 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 27 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 28 - MIS:	24,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	86,500
						Total of Vr no 6 - MIS:	86,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	93,500
						Total of Vr no 7 - MIS:	93,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 1 - MIS:	16,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 16 - MIS:	18,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 18 - MIS:	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 29 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 9 - MIS:	14,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 11 - GIA:	50,000
						Total of FAIZABAD (49):	**1,11,88,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	35,000
						Total of Vr no 5 - MIS:	35,000

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 (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of FATEHGARH (18):	**14,39,000**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 11 - MIS:	16,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 14 - MIS:	12,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of FATEHPUR (21):	**1,08,96,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 6 - MIS:	13,000
						Total of FIROZABAD (68):	**9,25,500**

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 MAY 2026 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,04,000
						Total of Vr no 1 - MIS:	1,04,000
						Total of GAUTAM BUDHA NAGAR (76):	1,04,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	2,30,000
						Total of Vr no 27 - MIS:	2,30,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	55,999
						Total of Vr no 30 - MIS:	55,999
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 32 - MIS:	8,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	24,000
						Total of Vr no 37 - MIS:	24,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	46,000
						Total of Vr no 8 - MIS:	46,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	17,000
						Total of Vr no 10 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	11,000
						Total of Vr no 14 - MIS:	11,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 15 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,25,500
						Total of Vr no 17 - MIS:	1,25,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 18 - MIS:	48,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 33 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 35 - MIS:	8,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 7 - MIS:	12,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of GAZIPUR (30):	**80,79,999**

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 MAY 2026 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,00,000
						Total of Vr no 3 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	25,00,000
						Total of Vr no 5 - MIS:	25,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	20,060
						Total of Vr no 2 - GIA:	20,060
	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	4,416
						Total of Vr no 4 - GIA:	4,416
						Total of GHAZIABAD (59):	**28,74,476**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	15,000
						Total of Vr no 1 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	82,500
						Total of Vr no 16 - MIS:	82,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	45,000
						Total of Vr no 8 - MIS:	45,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 15 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,62,500
						Total of Vr no 9 - MIS:	2,62,500

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	17 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	17,00,000
						Total of Vr no 17 - MIS:	17,00,000
						Total of GONDA (50):	**61,94,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,500
						Total of Vr no 12 - MIS:	30,500
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,37,000
						Total of Vr no 15 - MIS:	1,37,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 16 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,23,000
						Total of Vr no 20 - MIS:	1,23,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	67,500
						Total of Vr no 3 - MIS:	67,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	68,000
						Total of Vr no 9 - MIS:	68,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,28,000
						Total of Vr no 14 - MIS:	1,28,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 17 - MIS:	21,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 18 - MIS:	6,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 21 - MIS:	1,12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 5 - MIS:	24,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of GORAKHPUR (32):	**24,88,500**

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	3,92,000
						Total of Vr no 12 - MIS:	3,92,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 6 - 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 (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 13 - MIS:	12,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500
						Total of HAMIRPUR (25):	**61,62,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000

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 (`)
90004217	5 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	32,65,977
						Total of Vr no 5 - MIS:	32,65,977

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of HAPUR (90):	**37,39,977**

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 MAY 2026 **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	24 - MIS	Second	Voted	No Objection	224505800 06 05	42Other Expense	14,32,133
						Total of Vr no 24 - MIS:	14,32,133

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	42Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	1,15,000
						Total of Vr no 12 - MIS:	1,15,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	12,000
						Total of Vr no 19 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	5,000
						Total of Vr no 26 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	59,500
						Total of Vr no 3 - MIS:	59,500
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 30 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	24,000
						Total of Vr no 35 - MIS:	24,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	3,000
						Total of Vr no 36 - MIS:	3,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	5,000
						Total of Vr no 38 - 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 MAY 2026 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 4 - MIS:	11,000
	49 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	7,500
						Total of Vr no 49 - MIS:	7,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 5 - MIS:	28,000
	50 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 50 - MIS:	4,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 51 - MIS:	16,000
	58 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 58 - MIS:	37,500
	59 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 59 - MIS:	28,000
	60 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	56,500
						Total of Vr no 60 - MIS:	56,500
	61 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 61 - MIS:	11,000
	62 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 62 - MIS:	8,000
	66 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 66 - MIS:	4,000
	67 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,500
						Total of Vr no 67 - MIS:	19,500
	68 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	23,000
						Total of Vr no 68 - MIS:	23,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 9 - MIS:	12,000

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	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 14 - MIS:	1,12,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 16 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 20 - MIS:	10,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 21 - MIS:	8,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 22 - MIS:	6,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 40 - MIS:	6,500
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 41 - MIS:	37,500
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 42 - MIS:	37,500
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 43 - MIS:	37,500

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	44 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 44 - MIS:	37,500
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 45 - MIS:	12,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 46 - MIS:	6,500
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 47 - MIS:	6,500
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 52 - MIS:	4,00,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,50,000
						Total of Vr no 53 - MIS:	1,50,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 54 - MIS:	37,500
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 55 - MIS:	37,500
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 56 - MIS:	8,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	17,000
						Total of Vr no 57 - MIS:	17,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 63 - MIS:	4,00,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 64 - MIS:	4,00,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 65 - MIS:	16,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 69 - MIS:	16,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 70 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 71 - MIS:	4,00,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 72 - MIS:	8,00,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 73 - MIS:	8,00,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 74 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of HARDOI (47):	**1,54,65,633**

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 4 - MIS:	10,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,310
						Total of Vr no 2 - GIA:	5,310
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,540
						Total of Vr no 8 - GIA:	1,540
						Total of HATHRAS (78):	**5,69,850**

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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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 05	42Other Expense	15,53,535
						Total of Vr no 1 - MIS:	15,53,535
	2 - MIS	First	Voted	No Objection	224505800 06 05	42Other Expense	2,64,011
						Total of Vr no 2 - MIS:	2,64,011
	3 - MIS	First	Voted	No Objection	224505800 06 05	42Other Expense	8,10,800
						Total of Vr no 3 - MIS:	8,10,800
	4 - MIS	First	Voted	No Objection	224505800 06 05	42Other Expense	1,17,36,547
						Total of Vr no 4 - MIS:	1,17,36,547
	5 - MIS	First	Voted	No Objection	224505800 06 05	42Other Expense	1,51,46,405
						Total of Vr no 5 - MIS:	1,51,46,405
	6 - MIS	First	Voted	No Objection	224505800 06 05	42Other Expense	75,21,108
						Total of Vr no 6 - MIS:	75,21,108
	7 - MIS	First	Voted	No Objection	224505800 06 05	42Other Expense	49,46,588
						Total of Vr no 7 - MIS:	49,46,588
	8 - MIS	First	Voted	No Objection	224505800 06 05	42Other Expense	78,92,334
						Total of Vr no 8 - MIS:	78,92,334

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	11 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	1,20,000
						Total of Vr no 11 - MIS:	1,20,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	26,500
						Total of Vr no 12 - MIS:	26,500
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 21 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	7,72,000
						Total of Vr no 24 - MIS:	7,72,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	6,500
						Total of Vr no 26 - MIS:	6,500
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	25,000
						Total of Vr no 27 - MIS:	25,000

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 14 - MIS:	12,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 22 - MIS:	75,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	9,19,187
						Total of Vr no 9 - MIS:	9,19,187

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	19 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 19 - GIA:	50,000
						Total of JALAUN (24):	**5,39,41,515**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	43,500
						Total of Vr no 10 - MIS:	43,500
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 22 - MIS:	16,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	15,000
						Total of Vr no 24 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	18,500
						Total of Vr no 9 - MIS:	18,500

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	32,000
						Total of Vr no 11 - MIS:	32,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 20 - MIS:	20,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 25 - MIS:	16,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	55,500
						Total of Vr no 29 - MIS:	55,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 31 - MIS:	30,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 32 - MIS:	30,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
						Total of JAUNPUR (29):	**68,76,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
						Total of JHANSI (23):	**24,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	11	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 11	42 Other Expense	18,00,000
						Total of Vr no 2 - MIS:	18,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of JYOTIBA FULLE NAGAR (86):	**18,50,000**

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 MAY 2026 **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	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	1,87,428
						Total of Vr no 2 - MIS:	1,87,428

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 1 - 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 (`)
84004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 10 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	43,155
						Total of Vr no 9 - MIS:	43,155

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 (`)
84004217	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	14,00,000
						Total of Vr no 8 - MIS:	14,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of KANNAUJ (84):	**33,16,583**

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 MAY 2026 **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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	91,500
						Total of Vr no 10 - MIS:	91,500
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,10,000
						Total of Vr no 14 - MIS:	4,10,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 12 - MIS:	44,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 13 - MIS:	12,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,28,000
						Total of Vr no 3 - MIS:	1,28,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 6 - MIS:	12,00,000

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	MAY 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	51,05,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 6 - MIS:	15,000

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	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	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 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of KANPUR NAGAR (20):	**25,18,500**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 11 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 13 - MIS:	40,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 18 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 20 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 24 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,35,000
						Total of Vr no 28 - MIS:	1,35,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 6 - 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 (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 1 - MIS:	75,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,000
						Total of Vr no 14 - MIS:	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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 22 - MIS:	12,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 23 - MIS:	2,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 25 - MIS:	13,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 7 - MIS:	14,500

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 (`)
88004217	27 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	16,00,000
						Total of Vr no 27 - MIS:	16,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of KANSHIRAM NAGAR (88):	**30,06,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	77,500
						Total of Vr no 13 - MIS:	77,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 4 - MIS:	1,12,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,37,500
						Total of Vr no 5 - MIS:	4,37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,51,000
						Total of Vr no 6 - MIS:	1,51,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 8 - MIS:	24,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
						Total of KAUSHAMBI (82):	**95,53,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,82,000
						Total of Vr no 1 - MIS:	4,82,000
	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,50,000
						Total of Vr no 10 - MIS:	3,50,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 23 - MIS:	20,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 24 - MIS:	36,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 26 - MIS:	45,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,95,000
						Total of Vr no 3 - MIS:	1,95,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 30 - MIS:	12,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 35 - MIS:	5,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,82,000
						Total of Vr no 36 - MIS:	1,82,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 38 - MIS:	30,000
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	70,000
						Total of Vr no 43 - MIS:	70,000
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,97,000
						Total of Vr no 45 - MIS:	1,97,000
	49 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 49 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	50 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	32,000
						Total of Vr no 50 - MIS:	32,000
	53 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	1,44,000
						Total of Vr no 53 - MIS:	1,44,000
	57 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	98,500
						Total of Vr no 57 - MIS:	98,500
	59 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	21,000
						Total of Vr no 59 - MIS:	21,000
	60 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	1,21,500
						Total of Vr no 60 - MIS:	1,21,500
	62 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 62 - MIS:	37,500
	63 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	2,69,500
						Total of Vr no 63 - MIS:	2,69,500
	64 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 64 - MIS:	4,000
	65 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	65,500
						Total of Vr no 65 - MIS:	65,500
	9 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	1,05,000
						Total of Vr no 9 - MIS:	1,05,000

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 (`)
48004217	11 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 22 - MIS:	24,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 31 - MIS:	18,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 33 - MIS:	37,500
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 39 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	26,500
						Total of Vr no 40 - MIS:	26,500
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 41 - MIS:	4,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 44 - MIS:	8,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 46 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 51 - MIS:	4,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 52 - MIS:	3,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 54 - MIS:	30,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 55 - MIS:	8,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 56 - MIS:	6,500
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 58 - MIS:	17,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 61 - MIS:	37,500
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 66 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of KHERI (48):	**1,24,54,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	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 05	42 Other Expense	1,31,00,102
						Total of Vr no 1 - MIS:	1,31,00,102
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	79,96,580
						Total of Vr no 2 - MIS:	79,96,580
	3 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	75,12,066
						Total of Vr no 3 - MIS:	75,12,066
	4 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	10,72,436
						Total of Vr no 4 - MIS:	10,72,436

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 (`)
58004217	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000

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 (`)
58004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,17,900
						Total of Vr no 6 - MIS:	1,17,900

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of LALITPUR (58):	**2,99,07,084**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,500
						Total of Vr no 6 - MIS:	19,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	25,00,000
						Total of Vr no 15 - MIS:	25,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of LUCKNOW (43):	**54,07,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,43,124
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,44,392
	309 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,245
						Total of Vr no 309 - MIS:	1,67,245
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	7,560
						Total of Vr no 96 - EST:	1,44,840
	97 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 97 - EST:	1,46,140

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	2 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	85,904
						Total of Vr no 2 - MIS:	85,904

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - GIA	First	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	10,24,529
						Total of Vr no 1 - GIA:	10,24,529
	3 - GIA	Second	Voted	No Objection	224580800 06 00	31 Subsidiary Grant-General (Pay)	17,51,134

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	MAY 2026	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	80	General	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	3 - GIA					Total of Vr no 3 - GIA:	17,51,134
						Total of LUCKNOW-2 (60):	**36,07,308**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 3 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	38,500
						Total of Vr no 6 - MIS:	38,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 7 - MIS:	15,000

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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of MAHARAJGANJ (70):	**17,90,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000

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 (`)
71004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000
						Total of MAHOBA (71):	**41,70,000**

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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	27,500
						Total of Vr no 4 - MIS:	27,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,900
						Total of Vr no 6 - MIS:	17,900
						Total of MAINPURI (09):	**8,54,900**

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 MAY 2026 **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	05	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 05	42 Other Expense	1,47,86,090
						Total of Vr no 1 - MIS:	1,47,86,090
	10 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	1,32,842
						Total of Vr no 10 - MIS:	1,32,842
	11 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	78,46,575
						Total of Vr no 11 - MIS:	78,46,575
	12 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	79,32,060
						Total of Vr no 12 - MIS:	79,32,060
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	1,94,22,608
						Total of Vr no 2 - MIS:	1,94,22,608
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	11,78,860
						Total of Vr no 3 - MIS:	11,78,860
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	3,03,32,935
						Total of Vr no 4 - MIS:	3,03,32,935
	5 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	2,07,13,257
						Total of Vr no 5 - MIS:	2,07,13,257
	6 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	1,79,80,923
						Total of Vr no 6 - MIS:	1,79,80,923
	7 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	16,77,829
						Total of Vr no 7 - MIS:	16,77,829
	8 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	4,11,29,898
						Total of Vr no 8 - MIS:	4,11,29,898

Sub Head	06	Not Available	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	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 9 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	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	MAY 2026	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	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	13 - GIA					Total of Vr no 13 - GIA:	50,000
						Total of MATHURA (07):	16,33,03,877

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 MAY 2026 **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	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,500
						Total of Vr no 2 - MIS:	12,500
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 4 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 7 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000
						Total of MAU (66):	**1,21,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 3 - 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 (`)
04004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	30,00,000
						Total of Vr no 6 - MIS:	30,00,000
						Total of MEERUT (04):	**42,06,500**

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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 MAY 2026 **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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	87,500
						Total of Vr no 10 - MIS:	87,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,99,000
						Total of Vr no 11 - MIS:	3,99,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,000
						Total of Vr no 14 - MIS:	57,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,00,000
						Total of Vr no 6 - MIS:	32,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 7 - MIS:	16,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of MIRZAPUR (28):	**94,18,500**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,550
						Total of Vr no 4 - GIA:	3,550
	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	11,646
						Total of Vr no 6 - GIA:	11,646
						Total of MORADABAD (14):	**13,15,196**

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	MAY 2026	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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of MUZAFFARNAGAR (03):	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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	77,999
						Total of Vr no 10 - MIS:	77,999
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	1,34,000
						Total of Vr no 11 - MIS:	1,34,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	95,000
						Total of Vr no 14 - MIS:	95,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	5,75,000
						Total of Vr no 3 - MIS:	5,75,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	57,500
						Total of Vr no 4 - MIS:	57,500

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	64,000
						Total of Vr no 15 - MIS:	64,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 8 - MIS:	16,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	14,000
						Total of Vr no 9 - MIS:	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	MAY 2026	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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of PADRAUNA (73):	**55,12,499**

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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 16 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 18 - MIS:	30,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	7,000
						Total of Vr no 2 - MIS:	7,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	54,000
						Total of Vr no 20 - MIS:	54,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 21 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 23 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 25 - MIS:	20,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 30 - MIS:	6,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 36 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 7 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 9 - MIS:	28,000

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 (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 10 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 13 - MIS:	24,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 22 - MIS:	29,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 26 - MIS:	16,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	35,500
						Total of Vr no 27 - MIS:	35,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 28 - MIS:	6,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 29 - MIS:	32,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 31 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,000
						Total of Vr no 34 - MIS:	18,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 35 - MIS:	12,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 37 - MIS:	8,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	50,000
						Total of Vr no 38 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 39 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	32 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	18,00,000
						Total of Vr no 32 - MIS:	18,00,000
						Total of PILIBHIT (16):	**35,63,000**

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 23 - MIS:	32,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 5 - MIS:	28,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 6 - 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 (`)
53004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 21 - MIS:	30,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of PRATAPGARH (53):	**65,85,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	26 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	20,00,000
						Total of Vr no 10 - MIS:	20,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 11 - MIS:	12,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	20,00,000
						Total of Vr no 14 - MIS:	20,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	20,00,000
						Total of Vr no 17 - MIS:	20,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,50,000
						Total of Vr no 18 - MIS:	1,50,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 22 - MIS:	16,00,000

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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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,500
						Total of Vr no 23 - MIS:	36,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,000
						Total of Vr no 24 - MIS:	46,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 27 - MIS:	37,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 28 - MIS:	8,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 29 - MIS:	6,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	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	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of PRAYAGRAJ (22):	**1,71,60,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	64,500
						Total of Vr no 17 - MIS:	64,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 2 - MIS:	57,500
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 24 - MIS:	45,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,03,500
						Total of Vr no 25 - MIS:	1,03,500
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 28 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 5 - MIS:	28,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,20,000
						Total of Vr no 11 - MIS:	3,20,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,37,500
						Total of Vr no 12 - MIS:	3,37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 16 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 19 - MIS:	12,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 20 - MIS:	18,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 21 - MIS:	12,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 22 - MIS:	6,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 23 - MIS:	1,12,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 26 - MIS:	12,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of RAIBAREILLY (45):	**61,41,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
						Total of RAMPUR (17):	**8,24,000**

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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001678	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,84,000
						Total of Vr no 2 - MIS:	2,84,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
						Total of SAHARANPUR (02):	**22,84,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 Other Expense	2,89,117
						Total of Vr no 1 - MIS:	2,89,117
	10 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	75,310
						Total of Vr no 10 - MIS:	75,310
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	64,547
						Total of Vr no 2 - MIS:	64,547

Sub Head	06	Not Available	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	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 8 - MIS:	10,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of SAMBHAL (92):	**29,67,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,28,000
						Total of Vr no 2 - MIS:	1,28,000
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,87,000
						Total of Vr no 3 - MIS:	1,87,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	56,000
						Total of Vr no 4 - MIS:	56,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000

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	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 8 - MIS:	10,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of SANT KABIR NAGAR (80):	**12,59,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 1 - MIS:	16,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,27,500
						Total of Vr no 6 - MIS:	2,27,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 7 - MIS:	12,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,01,500
						Total of Vr no 8 - MIS:	2,01,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500
						Total of SANT RAVIDAS NAGAR (72):	**56,66,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	05	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 05	42 Other Expense	5,67,317
						Total of Vr no 1 - MIS:	5,67,317
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	4,33,893
						Total of Vr no 4 - MIS:	4,33,893
	5 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	51,634
						Total of Vr no 5 - MIS:	51,634

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	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000

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 (`)
15004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,44,500
						Total of Vr no 10 - MIS:	1,44,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,964
						Total of Vr no 2 - MIS:	10,964
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	15,07,974
						Total of Vr no 3 - MIS:	15,07,974
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - 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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,300
						Total of Vr no 8 - GIA:	8,300

Total of SHAHJAHANPUR (15):	59,36,582

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	MAY 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SHAMLI (91)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
						Total of SHAMLI (91):	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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 16 - MIS:	24,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 3 - MIS:	95,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	76,000
						Total of Vr no 8 - MIS:	76,000

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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 19 - MIS:	16,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 5 - MIS:	75,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	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	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,193
						Total of Vr no 4 - GIA:	1,193
						Total of SIDDHARTH NAGAR (67):	**63,52,693**

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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 MAY 2026 **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	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	35,000
						Total of Vr no 18 - MIS:	35,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 2 - MIS:	45,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	52,500
						Total of Vr no 20 - MIS:	52,500
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 25 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	99,500
						Total of Vr no 3 - MIS:	99,500
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	46,500
						Total of Vr no 30 - MIS:	46,500
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 34 - MIS:	20,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	17,000
						Total of Vr no 36 - MIS:	17,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	33,000
						Total of Vr no 38 - MIS:	33,000
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 40 - MIS:	12,000
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 45 - MIS:	32,000
	47 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 47 - MIS:	16,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 9 - MIS:	20,000

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 MAY 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 24 - MIS:	12,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 26 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 29 - MIS:	6,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 32 - MIS:	8,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - 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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 35 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 37 - MIS:	4,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 39 - MIS:	6,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 42 - MIS:	5,400
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 43 - MIS:	4,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 44 - MIS:	4,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 46 - MIS:	18,500
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of SITAPUR (46):	**78,26,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	38,500
						Total of Vr no 16 - MIS:	38,500
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 18 - MIS:	16,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 31 - MIS:	12,000

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 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,52,000
						Total of Vr no 15 - MIS:	1,52,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 17 - MIS:	32,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	50,500
						Total of Vr no 21 - MIS:	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 MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,67,995
						Total of Vr no 25 - MIS:	1,67,995
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	85,000
						Total of Vr no 26 - MIS:	85,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	30,000
						Total of Vr no 28 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 29 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 3 - MIS:	16,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,000
						Total of Vr no 30 - MIS:	12,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	33,000
						Total of Vr no 32 - MIS:	33,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,16,000
						Total of Vr no 33 - MIS:	1,16,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 34 - MIS:	12,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,27,000
						Total of Vr no 5 - MIS:	8,27,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 9 - 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	MAY 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	1,24,43,995

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 MAY 2026 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	91,999
						Total of Vr no 4 - MIS:	91,999
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 6 - 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 (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of SRAVASTI (85):	**21,60,999**

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 MAY 2026 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	22,997
						Total of Vr no 15 - MIS:	22,997
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 18 - MIS:	12,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	74,000
						Total of Vr no 9 - MIS:	74,000

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 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of SULTANPUR (52):	**32,65,997**

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 MAY 2026 **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	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	66,68,448
						Total of Vr no 1 - MIS:	66,68,448
	19 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	11,42,762
						Total of Vr no 19 - MIS:	11,42,762
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	16,51,880
						Total of Vr no 2 - MIS:	16,51,880
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	1,61,53,908
						Total of Vr no 3 - MIS:	1,61,53,908

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	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000

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	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 14 - MIS:	24,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 18 - 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 MAY 2026 **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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 5 - MIS:	10,800
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500
						Total of UNNAO (44):	**3,10,07,798**

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 MAY 2026 **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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 1 - MIS:	16,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	43,500
						Total of Vr no 10 - MIS:	43,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	26,000
						Total of Vr no 11 - MIS:	26,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,500
						Total of Vr no 13 - MIS:	1,32,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 6 - MIS:	32,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,00,000
						Total of Vr no 7 - MIS:	28,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
						Total of VARANASI (27):	**75,09,000**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	4,600
						Total of Vr no 12 - EST:	1,14,726
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	1,00,952
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,24,900
						03 Dearness Allowance	1,88,442
						06 Other Allowances	80
						55 House Rent Allowance	22,660
						Total of Vr no 15 - EST:	5,36,082
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,52,200
						03 Dearness Allowance	88,276
						55 House Rent Allowance	12,900
						Total of Vr no 16 - EST:	2,53,376
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						55 House Rent Allowance	4,600
						Total of Vr no 54 - EST:	1,16,120
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	1,02,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						06 Other Allowances	470
						55 House Rent Allowance	1,960
						Total of Vr no 10 - EST:	1,19,192
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,48,700
						03 Dearness Allowance	3,18,246

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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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,830
						55 House Rent Allowance	16,320
						Total of Vr no 11 - EST:	8,88,096
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,81,120
						03 Dearness Allowance	2,21,040
						Total of Vr no 14 - EST:	6,02,160
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,10,316
						06 Other Allowances	1,140
						55 House Rent Allowance	12,160
						Total of Vr no 19 - EST:	3,13,816
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,14,426
						06 Other Allowances	3,430
						55 House Rent Allowance	10,620
						Total of Vr no 20 - EST:	5,98,176
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	68,934
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,89,040
						03 Dearness Allowance	3,41,647
						Total of Vr no 22 - EST:	9,30,687
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,360
						03 Dearness Allowance	10,069
						Total of Vr no 23 - EST:	27,429
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,53,280
						03 Dearness Allowance	9,00,912
						Total of Vr no 24 - EST:	24,54,192
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,94,300
						03 Dearness Allowance	4,02,694
						06 Other Allowances	5,290
						55 House Rent Allowance	47,373
						Total of Vr no 25 - EST:	11,49,657
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						06 Other Allowances	1,950
						55 House Rent Allowance	6,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	26 - EST					Total of Vr no 26 - EST:	3,29,546
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	470
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	1,36,042
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 28 - EST:	1,31,102
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	2,750
						55 House Rent Allowance	8,490
						Total of Vr no 29 - EST:	4,64,542
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						06 Other Allowances	1,810
						55 House Rent Allowance	6,410
						Total of Vr no 30 - EST:	3,60,560
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,84,210
						Total of Vr no 46 - EST:	5,01,810
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,67,401
						06 Other Allowances	71
						55 House Rent Allowance	3,200
						Total of Vr no 47 - EST:	4,73,072
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						06 Other Allowances	1,810
						55 House Rent Allowance	6,410
						Total of Vr no 50 - EST:	3,60,560
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 51 - EST:	34,286
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,71,680
						03 Dearness Allowance	3,31,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	52 - EST					Total of Vr no 52 - EST:	9,03,258
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,320
						03 Dearness Allowance	2,04,348
						Total of Vr no 56 - EST:	5,56,668
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,83,918
						55 House Rent Allowance	16,570
						Total of Vr no 8 - EST:	5,17,588
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,330
						03 Dearness Allowance	2,38,571
						55 House Rent Allowance	28,250
						Total of Vr no 9 - EST:	6,78,151

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,68,600
						03 Dearness Allowance	3,29,788
						06 Other Allowances	5,600
						55 House Rent Allowance	40,920
						Total of Vr no 1 - EST:	9,44,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,46,742
						03 Dearness Allowance	4,91,086
						06 Other Allowances	14,000
						55 House Rent Allowance	74,960
						Total of Vr no 2 - EST:	14,26,788
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	53,742
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	40
						Total of Vr no 31 - EST:	59,448
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	47,212

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	32 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 32 - EST:	1,34,972
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 33 - EST:	43,952
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 34 - EST:	45,010
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,300
						03 Dearness Allowance	46,574
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 35 - EST:	1,29,044
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,376
						Total of Vr no 36 - EST:	2,376
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,326
						Total of Vr no 37 - EST:	7,326
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,25,100
						03 Dearness Allowance	2,46,558
						06 Other Allowances	4,000
						55 House Rent Allowance	11,070
						Total of Vr no 39 - EST:	6,86,728
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,42,300
						03 Dearness Allowance	2,56,534
						06 Other Allowances	4,500
						55 House Rent Allowance	11,970
						Total of Vr no 4 - EST:	7,15,304
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,56,937
						03 Dearness Allowance	6,13,023
						06 Other Allowances	19,407
						55 House Rent Allowance	34,630
						Total of Vr no 40 - EST:	17,23,997
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,600
						03 Dearness Allowance	2,24,808

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	41 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,500
						55 House Rent Allowance	10,030
						Total of Vr no 41 - EST:	6,25,938
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,48,400
						03 Dearness Allowance	5,50,072
						06 Other Allowances	17,500
						55 House Rent Allowance	29,220
						Total of Vr no 42 - EST:	15,45,192
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 48 - EST:	47,064
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,75,900
						03 Dearness Allowance	4,50,022
						06 Other Allowances	15,000
						55 House Rent Allowance	25,110
						Total of Vr no 5 - EST:	12,66,032
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						06 Other Allowances	2,500
						55 House Rent Allowance	12,995
						Total of Vr no 6 - EST:	3,90,903
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,33,700
						03 Dearness Allowance	12,95,546
						06 Other Allowances	17,600
						55 House Rent Allowance	77,250
						Total of Vr no 7 - EST:	36,24,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,42,440
						03 Dearness Allowance	2,05,440
						06 Other Allowances	80
						55 House Rent Allowance	25,200
						Total of Vr no 57 - EST:	5,73,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,17,000
						03 Dearness Allowance	14,59,860
						06 Other Allowances	1,070
						55 House Rent Allowance	1,59,550
						Total of Vr no 17 - EST:	41,37,480
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,62,687
						03 Dearness Allowance	5,58,358
						06 Other Allowances	6,461
						55 House Rent Allowance	51,680
						Total of Vr no 18 - EST:	15,79,186

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	68,555
						Total of Vr no 1 - MIS:	68,555
	2 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,25,530
						Total of Vr no 2 - MIS:	1,25,530
	3 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	13,680
						Total of Vr no 3 - MIS:	13,680
	4 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	24,000
						Total of Vr no 4 - MIS:	24,000
	43 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	35,600
						Total of Vr no 43 - EST:	3,89,678
	44 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	58,916
						06 Other Allowances	16,050
						Total of Vr no 44 - EST:	1,76,546
	45 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	40,000
						Total of Vr no 45 - EST:	40,000
	49 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	35,600
						Total of Vr no 49 - EST:	3,89,678

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	5 - LTC	Second	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	2,34,569
						Total of Vr no 5 - LTC:	2,34,569
	53 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	6,27,012
						03 Dearness Allowance	2,26,271
						06 Other Allowances	95,907
						Total of Vr no 53 - EST:	9,49,190

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	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 35 - MIS:	5,00,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	96,00,000
						Total of Vr no 36 - MIS:	96,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,07,20,000
						Total of Vr no 37 - MIS:	1,07,20,000
						Total of AGRA (08):	**5,68,17,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,79,200
						03 Dearness Allowance	1,03,936
						55 House Rent Allowance	13,260
						Total of Vr no 3 - EST:	2,96,396
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,09,600
						03 Dearness Allowance	63,568
						55 House Rent Allowance	10,060
						Total of Vr no 4 - EST:	1,83,228

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,514
						03 Dearness Allowance	1,33,698
						06 Other Allowances	408
						Total of Vr no 10 - EST:	3,64,620
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,14,704
						03 Dearness Allowance	3,56,528
						06 Other Allowances	1,088
						Total of Vr no 11 - EST:	9,72,320
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,89,544
						06 Other Allowances	1,950
						55 House Rent Allowance	22,180
						Total of Vr no 25 - EST:	5,40,474
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,69,200
						03 Dearness Allowance	7,94,136
						06 Other Allowances	10,540
						55 House Rent Allowance	1,19,220
						Total of Vr no 26 - EST:	22,93,096
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,500
						03 Dearness Allowance	39,150
						06 Other Allowances	470
						55 House Rent Allowance	1,780
						Total of Vr no 27 - EST:	1,08,900
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,70,926
						06 Other Allowances	2,420
						55 House Rent Allowance	8,400
						Total of Vr no 28 - EST:	4,76,446
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	58,692
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,97,896
						06 Other Allowances	3,080
						55 House Rent Allowance	11,180
						Total of Vr no 30 - EST:	5,53,356
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						06 Other Allowances	670
						55 House Rent Allowance	3,130
						Total of Vr no 31 - EST:	1,85,342
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,99,300
						03 Dearness Allowance	5,79,594
						06 Other Allowances	7,380
						55 House Rent Allowance	44,060
						Total of Vr no 32 - EST:	16,30,334
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,35,248
						06 Other Allowances	3,080
						55 House Rent Allowance	8,550
						Total of Vr no 37 - EST:	6,52,478
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,09,214
						06 Other Allowances	1,210
						55 House Rent Allowance	3,920
						Total of Vr no 38 - EST:	3,02,644
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,265
						03 Dearness Allowance	733
						Total of Vr no 42 - EST:	1,998
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,599
						03 Dearness Allowance	28,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	43 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	3,778
						Total of Vr no 43 - EST:	82,145
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						55 House Rent Allowance	9,220
						Total of Vr no 5 - EST:	3,25,378
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,200
						03 Dearness Allowance	2,62,856
						55 House Rent Allowance	24,110
						Total of Vr no 6 - EST:	7,40,166
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,870
						03 Dearness Allowance	85,764
						06 Other Allowances	272
						Total of Vr no 7 - EST:	2,33,906
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,29,961
						03 Dearness Allowance	4,23,377
						06 Other Allowances	1,292
						Total of Vr no 8 - EST:	11,54,630
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,771
						03 Dearness Allowance	2,00,547
						06 Other Allowances	612
						Total of Vr no 9 - EST:	5,46,930

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,46,652
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,29,464
						03 Dearness Allowance	10,03,089
						06 Other Allowances	11,100
						55 House Rent Allowance	68,730
						Total of Vr no 12 - EST:	28,12,383
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,942
						06 Other Allowances	250
						55 House Rent Allowance	6,450
						Total of Vr no 13 - EST:	1,64,542
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,33,000
						03 Dearness Allowance	1,93,140
						06 Other Allowances	540
						55 House Rent Allowance	17,000
						Total of Vr no 14 - EST:	5,43,680
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,720
						03 Dearness Allowance	79,878
						06 Other Allowances	174
						55 House Rent Allowance	10,630
						Total of Vr no 15 - EST:	2,28,402
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 2 - EST:	47,558
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,31,200
						03 Dearness Allowance	3,08,096
						06 Other Allowances	5,500
						55 House Rent Allowance	13,960
						Total of Vr no 21 - EST:	8,58,756
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,03,800
						03 Dearness Allowance	7,56,204
						06 Other Allowances	24,700
						55 House Rent Allowance	41,200
						Total of Vr no 22 - EST:	21,25,904
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,200
						03 Dearness Allowance	1,91,516
						06 Other Allowances	2,880
						55 House Rent Allowance	8,790
						Total of Vr no 23 - EST:	5,33,386
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,050
						03 Dearness Allowance	5,53,349
						06 Other Allowances	15,800
						55 House Rent Allowance	29,090
						Total of Vr no 24 - EST:	15,52,289
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,36,442
						03 Dearness Allowance	7,17,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	33 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	14,900
						55 House Rent Allowance	72,510
						Total of Vr no 33 - EST:	20,40,964
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,52,247
						03 Dearness Allowance	3,20,303
						06 Other Allowances	2,947
						55 House Rent Allowance	29,550
						Total of Vr no 34 - EST:	9,05,047
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,20,953
						03 Dearness Allowance	4,18,153
						06 Other Allowances	12,487
						55 House Rent Allowance	22,820
						Total of Vr no 35 - EST:	11,74,413
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,94,900
						03 Dearness Allowance	1,13,042
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 36 - EST:	3,15,072
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,987
						03 Dearness Allowance	19,340
						55 House Rent Allowance	2,675
						Total of Vr no 39 - EST:	56,002
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,38,200
						03 Dearness Allowance	3,12,156
						06 Other Allowances	10,800
						55 House Rent Allowance	18,200
						Total of Vr no 40 - EST:	8,79,356
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,98,200
						03 Dearness Allowance	2,30,956
						06 Other Allowances	3,800
						55 House Rent Allowance	11,230
						Total of Vr no 41 - EST:	6,44,186
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,408
						Total of Vr no 44 - EST:	2,408

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	11,040
						Total of Vr no 17 - EST:	1,83,102
	18 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	11,040
						Total of Vr no 18 - EST:	1,83,102

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,47,990
						03 Dearness Allowance	4,31,230
						06 Other Allowances	3,120
						55 House Rent Allowance	63,540
						Total of Vr no 19 - EST:	12,45,880
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,74,700
						03 Dearness Allowance	3,91,326
						06 Other Allowances	421
						55 House Rent Allowance	54,220
						Total of Vr no 20 - EST:	11,20,667

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,95,00,000
						Total of Vr no 25 - MIS:	1,95,00,000
						Total of ALIGARH (06):	**4,89,67,230**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,37,466
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,86,354
						06 Other Allowances	630
						Total of Vr no 10 - EST:	5,08,284
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,081
						03 Dearness Allowance	2,13,481
						06 Other Allowances	702
						Total of Vr no 11 - EST:	5,82,264
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,45,390
						06 Other Allowances	1,050
						Total of Vr no 14 - EST:	9,41,940
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 15 - EST:	41,080
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 16 - EST:	41,080
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,13,850
						03 Dearness Allowance	3,56,033
						06 Other Allowances	5,105
						55 House Rent Allowance	27,510
						Total of Vr no 2 - EST:	10,02,498
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,308
						03 Dearness Allowance	1,09,220
						06 Other Allowances	272
						Total of Vr no 25 - EST:	2,97,800
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 26 - EST:	1,22,756
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,78,988

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	27 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,290
						55 House Rent Allowance	9,370
						Total of Vr no 27 - EST:	4,99,248
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	59,252
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,413
						03 Dearness Allowance	2,560
						55 House Rent Allowance	147
						Total of Vr no 38 - EST:	7,120
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,213
						03 Dearness Allowance	1,864
						55 House Rent Allowance	107
						Total of Vr no 39 - EST:	5,184
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,42,800
						03 Dearness Allowance	4,30,824
						06 Other Allowances	5,240
						55 House Rent Allowance	32,400
						Total of Vr no 4 - EST:	12,11,264
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,413
						03 Dearness Allowance	2,560
						55 House Rent Allowance	147
						Total of Vr no 40 - EST:	7,120
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,794
						03 Dearness Allowance	12,304
						55 House Rent Allowance	2,404
						Total of Vr no 41 - EST:	24,502
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 48 - EST:	59,980
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,42,800
						03 Dearness Allowance	4,45,680
						06 Other Allowances	5,240
						55 House Rent Allowance	32,400
						Total of Vr no 49 - EST:	12,26,120

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	1,26,232
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,88,060
						06 Other Allowances	910
						Total of Vr no 50 - EST:	7,69,070
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,44,288
						06 Other Allowances	5,100
						55 House Rent Allowance	16,800
						Total of Vr no 6 - EST:	9,59,788
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 7 - EST:	2,05,794
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,30,144
						06 Other Allowances	4,360
						55 House Rent Allowance	11,250
						Total of Vr no 8 - EST:	6,42,554
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,593
						03 Dearness Allowance	1,80,147
						06 Other Allowances	612
						Total of Vr no 9 - EST:	4,91,352

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,68,500
						03 Dearness Allowance	1,55,730
						06 Other Allowances	3,000
						55 House Rent Allowance	6,660

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	12 - EST					Total of Vr no 12 - EST:	4,33,890
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,94,530
						03 Dearness Allowance	14,46,828
						06 Other Allowances	21,500
						55 House Rent Allowance	75,380
						Total of Vr no 13 - EST:	40,38,238
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,66,000
						03 Dearness Allowance	2,70,280
						06 Other Allowances	2,900
						55 House Rent Allowance	11,190
						Total of Vr no 17 - EST:	7,50,370
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,07,700
						03 Dearness Allowance	8,16,466
						06 Other Allowances	16,800
						55 House Rent Allowance	34,980
						Total of Vr no 18 - EST:	22,75,946
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						06 Other Allowances	400
						55 House Rent Allowance	2,950
						Total of Vr no 19 - EST:	1,80,468
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,86,500
						03 Dearness Allowance	9,78,170
						06 Other Allowances	22,400
						55 House Rent Allowance	49,960
						Total of Vr no 20 - EST:	27,37,030
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						06 Other Allowances	2,000
						55 House Rent Allowance	7,240
						Total of Vr no 21 - EST:	3,61,106
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,68,050
						03 Dearness Allowance	8,51,469
						06 Other Allowances	22,700
						55 House Rent Allowance	45,300
						Total of Vr no 22 - EST:	23,87,519
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,92,600
						03 Dearness Allowance	2,27,708
						06 Other Allowances	1,200
						55 House Rent Allowance	15,810

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	23 - EST					Total of Vr no 23 - EST:	6,37,318
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,57,600
						03 Dearness Allowance	10,19,408
						06 Other Allowances	20,120
						55 House Rent Allowance	56,880
						Total of Vr no 24 - EST:	28,54,008
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						06 Other Allowances	180
						55 House Rent Allowance	4,790
						Total of Vr no 28 - EST:	2,03,892
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,88,600
						03 Dearness Allowance	2,25,388
						06 Other Allowances	2,800
						55 House Rent Allowance	10,840
						Total of Vr no 29 - EST:	6,27,628
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,89,707
						03 Dearness Allowance	5,16,030
						06 Other Allowances	11,400
						55 House Rent Allowance	25,510
						Total of Vr no 30 - EST:	14,42,647
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,58,046
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,986
						03 Dearness Allowance	7,885
						Total of Vr no 32 - EST:	21,871
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,933
						03 Dearness Allowance	10,981
						Total of Vr no 33 - EST:	29,914
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	35,086
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,107
						03 Dearness Allowance	45,148
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	1,25,365

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,903
						03 Dearness Allowance	21,404
						Total of Vr no 36 - EST:	58,307
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,58,046
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,025
						03 Dearness Allowance	13,935
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	38,760
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,704
						03 Dearness Allowance	57,994
						Total of Vr no 43 - EST:	1,57,698
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,225
						03 Dearness Allowance	44,634
						55 House Rent Allowance	1,600
						Total of Vr no 44 - EST:	1,23,459
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,132
						03 Dearness Allowance	16,315
						55 House Rent Allowance	2,128
						Total of Vr no 45 - EST:	50,575

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,983
						Total of Vr no 1 - MIS:	23,983
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	27,825
						Total of Vr no 2 - MIS:	27,825
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,560
						Total of Vr no 3 - MIS:	46,560
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,39,547

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004212	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	10,66,937
						06 Other Allowances	497
						55 House Rent Allowance	59,920
						Total of Vr no 46 - EST:	29,66,901
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,13,700
						03 Dearness Allowance	7,03,946
						06 Other Allowances	6,001
						55 House Rent Allowance	44,710
						Total of Vr no 47 - EST:	19,68,357

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,79,50,000
						Total of Vr no 16 - MIS:	2,79,50,000
						Total of AMBEDKAR NAGAR (74):	**6,28,50,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						06 Other Allowances	2,680
						Total of Vr no 10 - EST:	2,53,584
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,600
						03 Dearness Allowance	74,588
						55 House Rent Allowance	3,660
						Total of Vr no 11 - EST:	2,06,848
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,000
						03 Dearness Allowance	35,380
						55 House Rent Allowance	3,220
						Total of Vr no 12 - EST:	99,600
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	69,654
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,07,800
						03 Dearness Allowance	5,26,524
						06 Other Allowances	11,620
						55 House Rent Allowance	41,200
						Total of Vr no 14 - EST:	14,87,144
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	1,570
						55 House Rent Allowance	5,160
						Total of Vr no 15 - EST:	2,99,030
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,17,727
						03 Dearness Allowance	5,90,281
						06 Other Allowances	14,100
						55 House Rent Allowance	30,461
						Total of Vr no 16 - EST:	16,52,569
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,82,000
						03 Dearness Allowance	2,21,560
						06 Other Allowances	4,920
						55 House Rent Allowance	6,360
						Total of Vr no 17 - EST:	6,14,840
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	21 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	300
						55 House Rent Allowance	1,100
						Total of Vr no 21 - EST:	37,424
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						Total of Vr no 7 - EST:	1,71,430
	8 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						06 Other Allowances	6,700
						Total of Vr no 8 - EST:	6,33,960
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,53,286
						06 Other Allowances	7,370
						Total of Vr no 9 - EST:	6,97,356

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						06 Other Allowances	1,100
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	3,16,120
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,15,150
						03 Dearness Allowance	3,56,787
						06 Other Allowances	5,700
						55 House Rent Allowance	18,690
						Total of Vr no 18 - EST:	9,96,327
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,83,000
						03 Dearness Allowance	1,06,140
						06 Other Allowances	800
						55 House Rent Allowance	6,260
						Total of Vr no 19 - EST:	2,96,200
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,17,400
						03 Dearness Allowance	8,80,092
						06 Other Allowances	21,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	20 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	44,980
						Total of Vr no 20 - EST:	24,63,972
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,37,100
						03 Dearness Allowance	1,37,518
						06 Other Allowances	2,500
						55 House Rent Allowance	6,290
						Total of Vr no 22 - EST:	3,83,408
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,03,700
						03 Dearness Allowance	4,66,146
						06 Other Allowances	14,500
						55 House Rent Allowance	10,580
						Total of Vr no 23 - EST:	12,94,926
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,22,760
						03 Dearness Allowance	11,72,737
						06 Other Allowances	36,697
						55 House Rent Allowance	62,450
						Total of Vr no 4 - EST:	32,94,644
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	45,118
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						06 Other Allowances	220
						55 House Rent Allowance	2,430
						Total of Vr no 6 - EST:	2,56,082

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,24,567
						03 Dearness Allowance	9,41,785
						06 Other Allowances	14,080
						55 House Rent Allowance	51,050
						Total of Vr no 2 - EST:	26,31,482

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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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004212	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	45,972
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	73,042
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,47,754
						03 Dearness Allowance	15,35,697
						06 Other Allowances	2,101
						55 House Rent Allowance	79,940
						Total of Vr no 3 - EST:	42,65,492

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	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,00,000
						Total of Vr no 15 - MIS:	10,00,000
						Total of AURAIYA (81):	**2,35,86,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,956
						03 Dearness Allowance	1,87,320
						06 Other Allowances	510
						Total of Vr no 1 - EST:	5,10,786
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,666
						03 Dearness Allowance	85,066
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	2,34,592
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,82,260
						03 Dearness Allowance	3,37,720
						06 Other Allowances	1,020
						Total of Vr no 15 - EST:	9,21,000
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,68,432
						06 Other Allowances	2,810
						55 House Rent Allowance	8,350
						Total of Vr no 16 - EST:	4,69,992
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,100
						03 Dearness Allowance	1,00,978
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 2 - EST:	2,80,118
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,130
						03 Dearness Allowance	1,68,860
						06 Other Allowances	510
						Total of Vr no 21 - EST:	4,60,500
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,100
						03 Dearness Allowance	2,20,458
						06 Other Allowances	2,820
						55 House Rent Allowance	11,760
						Total of Vr no 22 - EST:	6,15,138
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,64,100
						03 Dearness Allowance	3,27,178
						06 Other Allowances	7,370
						55 House Rent Allowance	25,360
						Total of Vr no 23 - EST:	9,24,008
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,700
						03 Dearness Allowance	98,426
						06 Other Allowances	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	24 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,100
						Total of Vr no 24 - EST:	2,72,966
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,97,700
						03 Dearness Allowance	2,88,666
						06 Other Allowances	4,645
						55 House Rent Allowance	15,370
						Total of Vr no 25 - EST:	8,06,381
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,900
						03 Dearness Allowance	70,122
						06 Other Allowances	400
						55 House Rent Allowance	3,300
						Total of Vr no 26 - EST:	1,94,722
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,636
						03 Dearness Allowance	2,57,892
						06 Other Allowances	780
						Total of Vr no 27 - EST:	7,03,308
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,791
						03 Dearness Allowance	1,18,202
						06 Other Allowances	357
						Total of Vr no 28 - EST:	3,22,350
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,925
						03 Dearness Allowance	1,49,597
						06 Other Allowances	1,270
						55 House Rent Allowance	7,120
						Total of Vr no 29 - EST:	4,15,912
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,46,682
						06 Other Allowances	3,110
						55 House Rent Allowance	7,160
						Total of Vr no 3 - EST:	4,09,852
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,68,300
						03 Dearness Allowance	5,61,614
						06 Other Allowances	10,870
						55 House Rent Allowance	28,190
						Total of Vr no 30 - EST:	15,68,974
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,78,469
						03 Dearness Allowance	2,19,518
						06 Other Allowances	663
						Total of Vr no 31 - EST:	5,98,650

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,83,222
						06 Other Allowances	2,680
						55 House Rent Allowance	9,420
						Total of Vr no 32 - EST:	5,11,222
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	970
						55 House Rent Allowance	1,960
						Total of Vr no 39 - EST:	2,57,310
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,05,544
						06 Other Allowances	6,120
						55 House Rent Allowance	12,830
						Total of Vr no 40 - EST:	8,51,294
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,930
						03 Dearness Allowance	1,61,204
						06 Other Allowances	510
						Total of Vr no 41 - EST:	4,39,644
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,800
						03 Dearness Allowance	1,14,724
						06 Other Allowances	370
						55 House Rent Allowance	5,210
						Total of Vr no 44 - EST:	3,18,104
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,21,742
						06 Other Allowances	1,940
						55 House Rent Allowance	6,540
						Total of Vr no 45 - EST:	3,40,122
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,83,770
						03 Dearness Allowance	2,22,580
						06 Other Allowances	680
						Total of Vr no 46 - EST:	6,07,030
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,800
						03 Dearness Allowance	1,07,184
						Total of Vr no 51 - EST:	3,81,984
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,239
						03 Dearness Allowance	11,159
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	52 - EST					Total of Vr no 52 - EST:	30,601
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,74,100
						03 Dearness Allowance	1,04,460
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 56 - EST:	2,83,600
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,51,740
						06 Other Allowances	3,110
						55 House Rent Allowance	7,160
						Total of Vr no 57 - EST:	4,14,910
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,98,340
						03 Dearness Allowance	1,79,000
						06 Other Allowances	470
						Total of Vr no 58 - EST:	4,77,810

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	4,09,400
						03 Dearness Allowance	2,37,452
						06 Other Allowances	2,000
						55 House Rent Allowance	9,180
						Total of Vr no 13 - EST:	6,58,032
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						06 Other Allowances	1,550
						55 House Rent Allowance	6,010
						Total of Vr no 17 - EST:	3,01,756
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,48,747
						03 Dearness Allowance	36,82,273
						06 Other Allowances	53,925
						55 House Rent Allowance	1,81,510
						Total of Vr no 18 - EST:	1,02,66,455
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,28,513
						03 Dearness Allowance	12,34,538
						06 Other Allowances	30,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	19 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	61,960
						Total of Vr no 19 - EST:	34,55,411
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,400
						03 Dearness Allowance	1,84,092
						06 Other Allowances	1,000
						55 House Rent Allowance	6,110
						Total of Vr no 20 - EST:	5,08,602
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,95,600
						03 Dearness Allowance	19,11,448
						06 Other Allowances	47,800
						55 House Rent Allowance	1,00,490
						Total of Vr no 33 - EST:	53,55,338
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,46,600
						03 Dearness Allowance	2,01,028
						06 Other Allowances	1,600
						55 House Rent Allowance	8,700
						Total of Vr no 34 - EST:	5,57,928
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,25,900
						03 Dearness Allowance	10,01,022
						06 Other Allowances	24,000
						55 House Rent Allowance	52,280
						Total of Vr no 35 - EST:	28,03,202
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,03,700
						03 Dearness Allowance	2,34,146
						06 Other Allowances	2,600
						55 House Rent Allowance	10,190
						Total of Vr no 36 - EST:	6,50,636
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,58,900
						03 Dearness Allowance	11,94,162
						06 Other Allowances	29,200
						55 House Rent Allowance	53,830
						Total of Vr no 37 - EST:	33,36,092
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,80,300
						03 Dearness Allowance	14,38,574
						06 Other Allowances	33,400
						55 House Rent Allowance	66,940
						Total of Vr no 38 - EST:	40,19,214
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,13,117
						03 Dearness Allowance	8,77,607

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	20,390
						55 House Rent Allowance	47,850
						Total of Vr no 4 - EST:	24,58,964
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,22,100
						03 Dearness Allowance	14,62,818
						06 Other Allowances	32,200
						55 House Rent Allowance	76,310
						Total of Vr no 42 - EST:	40,93,428
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,66,700
						03 Dearness Allowance	1,54,686
						06 Other Allowances	1,600
						55 House Rent Allowance	6,790
						Total of Vr no 43 - EST:	4,29,776
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,30,333
						03 Dearness Allowance	3,65,593
						06 Other Allowances	3,550
						55 House Rent Allowance	16,660
						Total of Vr no 47 - EST:	10,16,136
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						Total of Vr no 48 - EST:	44,872
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,400
						03 Dearness Allowance	1,392
						Total of Vr no 49 - EST:	3,792
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						06 Other Allowances	1,200
						55 House Rent Allowance	6,380
						Total of Vr no 5 - EST:	3,44,752
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,900
						03 Dearness Allowance	28,362
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 53 - EST:	78,642
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,03,045
						03 Dearness Allowance	2,41,827
						06 Other Allowances	1,600
						55 House Rent Allowance	9,180
						Total of Vr no 54 - EST:	6,55,652

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,60,442
						03 Dearness Allowance	19,56,265
						06 Other Allowances	46,600
						55 House Rent Allowance	1,00,490
						Total of Vr no 55 - EST:	53,63,797
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,01,000
						03 Dearness Allowance	1,80,600
						06 Other Allowances	420
						55 House Rent Allowance	8,600
						Total of Vr no 59 - EST:	4,90,620
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,10,200
						03 Dearness Allowance	13,39,916
						06 Other Allowances	33,400
						55 House Rent Allowance	64,760
						Total of Vr no 6 - EST:	37,48,276
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,177
						03 Dearness Allowance	31,846
						Total of Vr no 60 - EST:	87,023
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,99,000
						03 Dearness Allowance	12,59,400
						06 Other Allowances	29,797
						55 House Rent Allowance	55,250
						Total of Vr no 61 - EST:	34,43,447
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,54,700
						03 Dearness Allowance	3,32,820
						06 Other Allowances	3,200
						55 House Rent Allowance	14,100
						Total of Vr no 62 - EST:	9,04,820
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,904
						Total of Vr no 63 - EST:	47,904
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,65,376
						Total of Vr no 64 - EST:	1,65,376
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,35,600
						03 Dearness Allowance	2,52,648
						06 Other Allowances	2,800
						55 House Rent Allowance	11,160
						Total of Vr no 7 - EST:	7,02,208

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 MAY 2026 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	62,458

Sub Head	03	Not Available	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	1 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,474
						Total of Vr no 1 - MIS:	1,474
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,18,953
						03 Dearness Allowance	5,32,993
						06 Other Allowances	1,477
						55 House Rent Allowance	41,883
						Total of Vr no 10 - EST:	14,95,306
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,90,150
						03 Dearness Allowance	18,54,347
						06 Other Allowances	336
						55 House Rent Allowance	1,27,850
						Total of Vr no 11 - EST:	51,72,683
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,490
						03 Dearness Allowance	16,524
						Total of Vr no 12 - EST:	45,014
	2 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,764
						Total of Vr no 2 - MIS:	1,764
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,30,373
						03 Dearness Allowance	1,25,646
						55 House Rent Allowance	5,912
						Total of Vr no 50 - EST:	3,61,931
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,74,980
						03 Dearness Allowance	7,39,488
						06 Other Allowances	8,740
						55 House Rent Allowance	54,800
						Total of Vr no 9 - EST:	20,78,008

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	60,00,000
						Total of Vr no 24 - MIS:	60,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	45,00,000
						Total of Vr no 26 - MIS:	45,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	22,50,000
						Total of Vr no 27 - MIS:	22,50,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	47,00,000
						Total of Vr no 31 - MIS:	47,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	25,00,000
						Total of Vr no 32 - MIS:	25,00,000
	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	61,00,000
						Total of Vr no 34 - MIS:	61,00,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	90,00,000
						Total of Vr no 36 - MIS:	90,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	46,00,000
						Total of Vr no 37 - MIS:	46,00,000
						Total of AZAMGARH (34):	**11,94,83,669**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	19,905
						Total of Vr no 1 - MIS:	19,905
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,84,900
						03 Dearness Allowance	5,13,242
						06 Other Allowances	11,090
						55 House Rent Allowance	29,560
						Total of Vr no 10 - EST:	14,38,792
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						06 Other Allowances	1,780
						55 House Rent Allowance	4,570
						Total of Vr no 11 - EST:	3,55,372
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,700
						03 Dearness Allowance	2,49,226
						06 Other Allowances	4,690
						55 House Rent Allowance	7,620
						Total of Vr no 12 - EST:	6,91,236
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,400
						03 Dearness Allowance	3,75,492
						06 Other Allowances	7,160
						55 House Rent Allowance	17,730
						Total of Vr no 13 - EST:	10,47,782
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,55,896
						06 Other Allowances	3,280
						55 House Rent Allowance	10,550
						Total of Vr no 14 - EST:	7,10,926
	2 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	19,900
						Total of Vr no 2 - MIS:	19,900
	3 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,883
						Total of Vr no 3 - MIS:	19,883
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,700
						03 Dearness Allowance	83,220
						55 House Rent Allowance	2,770
						Total of Vr no 35 - EST:	2,24,690
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,92,400
						03 Dearness Allowance	4,15,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	36 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	23,030
						Total of Vr no 36 - EST:	11,30,870
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,73,440
						03 Dearness Allowance	3,90,595
						06 Other Allowances	8,040
						55 House Rent Allowance	17,730
						Total of Vr no 5 - EST:	10,89,805
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						03 Dearness Allowance	1,00,166
						06 Other Allowances	1,270
						55 House Rent Allowance	4,120
						Total of Vr no 6 - EST:	2,78,256
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,46,000
						03 Dearness Allowance	4,32,680
						55 House Rent Allowance	25,050
						Total of Vr no 7 - EST:	12,03,730
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,700
						03 Dearness Allowance	80,446
						55 House Rent Allowance	2,770
						Total of Vr no 8 - EST:	2,21,916
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,91,900
						03 Dearness Allowance	2,85,302
						06 Other Allowances	3,690
						55 House Rent Allowance	11,430
						Total of Vr no 9 - EST:	7,92,322

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	32,88,757
						03 Dearness Allowance	19,07,479
						06 Other Allowances	27,072
						55 House Rent Allowance	96,390
						Total of Vr no 1 - EST:	53,19,698
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,07,750
						03 Dearness Allowance	9,90,437

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	15 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	17,750
						55 House Rent Allowance	56,010
						Total of Vr no 15 - EST:	27,71,947
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,93,300
						03 Dearness Allowance	6,92,114
						06 Other Allowances	6,450
						55 House Rent Allowance	35,710
						Total of Vr no 16 - EST:	19,27,574
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 17 - EST:	2,00,150
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	67,198
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,600
						03 Dearness Allowance	53,708
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 19 - EST:	1,49,248
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	58,992
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,94,080
						03 Dearness Allowance	6,34,566
						06 Other Allowances	12,447
						55 House Rent Allowance	32,190
						Total of Vr no 20 - EST:	17,73,283
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,74,200
						03 Dearness Allowance	1,01,036
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,80,756
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,50,600
						03 Dearness Allowance	2,03,348
						06 Other Allowances	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	22 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,030
						Total of Vr no 22 - EST:	5,61,778
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,59,700
						03 Dearness Allowance	2,66,626
						06 Other Allowances	2,950
						55 House Rent Allowance	9,990
						Total of Vr no 25 - EST:	7,39,266
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,97,900
						03 Dearness Allowance	7,52,782
						06 Other Allowances	16,776
						55 House Rent Allowance	40,663
						Total of Vr no 26 - EST:	21,08,121
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,69,247
						03 Dearness Allowance	9,10,163
						06 Other Allowances	24,010
						55 House Rent Allowance	51,690
						Total of Vr no 28 - EST:	25,55,110
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,33,200
						03 Dearness Allowance	5,41,256
						06 Other Allowances	11,200
						55 House Rent Allowance	21,160
						Total of Vr no 29 - EST:	15,06,816
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,000
						03 Dearness Allowance	1,80,380
						55 House Rent Allowance	9,200
						Total of Vr no 3 - EST:	5,00,580
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,60,200
						03 Dearness Allowance	3,24,916
						06 Other Allowances	3,800
						55 House Rent Allowance	13,750
						Total of Vr no 30 - EST:	9,02,666
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,70,937
						Total of Vr no 37 - EST:	2,70,937
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,912
						Total of Vr no 38 - EST:	2,912
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,31,978

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 MAY 2026 **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	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,68,600
						03 Dearness Allowance	9,67,788
						06 Other Allowances	561
						55 House Rent Allowance	56,970
						Total of Vr no 31 - EST:	26,93,919
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,80,255
						03 Dearness Allowance	9,76,302
						06 Other Allowances	9,000
						55 House Rent Allowance	60,720
						Total of Vr no 32 - EST:	27,26,277
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,99,548
						03 Dearness Allowance	10,19,729
						06 Other Allowances	568
						55 House Rent Allowance	56,970
						Total of Vr no 33 - EST:	27,76,815
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,14,491
						03 Dearness Allowance	10,30,509
						06 Other Allowances	9,200
						55 House Rent Allowance	61,920
						Total of Vr no 34 - EST:	28,16,120
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	18,989
						Total of Vr no 5 - TA:	18,989

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,98,00,000
						Total of Vr no 12 - MIS:	3,98,00,000
						Total of BADAUN (13):	**8,19,06,515**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						06 Other Allowances	800
						Total of Vr no 1 - EST:	55,942
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 13 - EST:	41,080
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	840
						55 House Rent Allowance	5,080
						Total of Vr no 14 - EST:	2,60,142
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,07,500
						03 Dearness Allowance	62,350
						06 Other Allowances	470
						55 House Rent Allowance	2,890
						Total of Vr no 15 - EST:	1,73,210
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,71,100
						03 Dearness Allowance	3,34,138
						06 Other Allowances	5,050
						55 House Rent Allowance	19,560
						Total of Vr no 16 - EST:	9,29,848
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,86,250
						03 Dearness Allowance	5,14,025
						06 Other Allowances	6,660
						55 House Rent Allowance	29,580
						Total of Vr no 17 - EST:	14,36,515
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						06 Other Allowances	740
						55 House Rent Allowance	4,600
						Total of Vr no 18 - EST:	4,61,328
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	1,070
						55 House Rent Allowance	1,670
						Total of Vr no 22 - EST:	67,520
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,792
						Total of Vr no 30 - EST:	2,792

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						06 Other Allowances	800
						Total of Vr no 36 - EST:	56,640

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	800
						Total of Vr no 19 - EST:	2,07,938
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,17,500
						03 Dearness Allowance	5,90,150
						06 Other Allowances	9,500
						55 House Rent Allowance	35,170
						Total of Vr no 2 - EST:	16,52,320
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,90,250
						03 Dearness Allowance	5,74,345
						06 Other Allowances	14,650
						55 House Rent Allowance	26,120
						Total of Vr no 20 - EST:	16,05,365
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						06 Other Allowances	2,500
						55 House Rent Allowance	8,840
						Total of Vr no 21 - EST:	4,21,508
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	54,830
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						55 House Rent Allowance	4,630
						Total of Vr no 27 - EST:	5,62,370
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,861

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,779
						Total of Vr no 28 - EST:	1,05,640
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,264
						Total of Vr no 29 - EST:	7,264
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,46,864
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,680
						Total of Vr no 31 - EST:	2,680
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,264
						Total of Vr no 32 - EST:	24,264
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 33 - EST:	1,48,680
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	20,400
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	55,510
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,01,000
						03 Dearness Allowance	1,80,600
						55 House Rent Allowance	4,630
						Total of Vr no 35 - EST:	4,86,230
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,292
						Total of Vr no 37 - EST:	5,292
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,96,000
						03 Dearness Allowance	1,71,680
						06 Other Allowances	4,000
						55 House Rent Allowance	7,020
						Total of Vr no 4 - EST:	4,78,700
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,166
						Total of Vr no 4 - MIS:	46,166
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	5 - EST					Total of Vr no 5 - EST:	70,078
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,62,700
						03 Dearness Allowance	2,68,366
						06 Other Allowances	3,600
						55 House Rent Allowance	10,370
						Total of Vr no 6 - EST:	7,45,036
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,04,800
						03 Dearness Allowance	2,92,784
						06 Other Allowances	7,200
						55 House Rent Allowance	15,650
						Total of Vr no 7 - EST:	8,20,434

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 (`)
83004212	10 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	43,544
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	43,544

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 (`)
83004212	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,080
						Total of Vr no 1 - TA:	2,080
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,81,124
						03 Dearness Allowance	2,85,302
						06 Other Allowances	120
						55 House Rent Allowance	20,350
						Total of Vr no 11 - EST:	7,86,896
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,32,150
						03 Dearness Allowance	3,15,520

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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004212	12 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	3,200
						55 House Rent Allowance	23,810
						Total of Vr no 12 - EST:	8,74,680
	2 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 2 - MIS:	2,850
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,30,624
						03 Dearness Allowance	2,56,012
						06 Other Allowances	120
						55 House Rent Allowance	18,330
						Total of Vr no 23 - EST:	7,05,086
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,44,000
						03 Dearness Allowance	3,15,520
						06 Other Allowances	3,200
						55 House Rent Allowance	23,810
						Total of Vr no 24 - EST:	8,86,530
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	2,45,824
	3 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 3 - MIS:	3,800

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 (`)
83004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	90,00,000
						Total of Vr no 11 - MIS:	90,00,000
						Total of BAGPAT (83):	**2,37,27,020**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						55 House Rent Allowance	6,630
						Total of Vr no 28 - EST:	4,03,210
	29 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 29 - EST:	95,432

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	870
						55 House Rent Allowance	3,200
						Total of Vr no 10 - EST:	2,70,616
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,29,108
						06 Other Allowances	1,850
						55 House Rent Allowance	4,880
						Total of Vr no 11 - EST:	3,58,438
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,61,928
						06 Other Allowances	3,130
						55 House Rent Allowance	13,380
						Total of Vr no 12 - EST:	7,30,038
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	1,65,818
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,300
						03 Dearness Allowance	72,094
						06 Other Allowances	800
						55 House Rent Allowance	2,310
						Total of Vr no 14 - EST:	1,99,504
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,07,872
						06 Other Allowances	3,380
						55 House Rent Allowance	12,300
						Total of Vr no 15 - EST:	5,81,952
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,800
						03 Dearness Allowance	51,504
						06 Other Allowances	740
						55 House Rent Allowance	2,640
						Total of Vr no 16 - EST:	1,43,684
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						06 Other Allowances	1,320
						55 House Rent Allowance	5,420
						Total of Vr no 17 - EST:	3,36,644
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,58,448
						06 Other Allowances	2,060
						55 House Rent Allowance	9,990
						Total of Vr no 18 - EST:	7,16,098
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,55,432
						06 Other Allowances	3,540
						55 House Rent Allowance	11,715
						Total of Vr no 19 - EST:	7,11,087
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	990
						55 House Rent Allowance	3,070
						Total of Vr no 20 - EST:	2,64,444
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						06 Other Allowances	1,130
						55 House Rent Allowance	2,510
						Total of Vr no 21 - EST:	2,24,840
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,98,940
						06 Other Allowances	1,690
						55 House Rent Allowance	6,660
						Total of Vr no 9 - EST:	5,50,290

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,93,550
						03 Dearness Allowance	10,40,259
						06 Other Allowances	15,110
						55 House Rent Allowance	48,470
						Total of Vr no 22 - EST:	28,97,389
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,49,250
						03 Dearness Allowance	4,92,565
						06 Other Allowances	13,500
						55 House Rent Allowance	28,100
						Total of Vr no 23 - EST:	13,83,415
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,99,200
						03 Dearness Allowance	5,79,536
						06 Other Allowances	15,600
						55 House Rent Allowance	28,760
						Total of Vr no 24 - EST:	16,23,096
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,49,360
						03 Dearness Allowance	3,18,629
						06 Other Allowances	10,620
						55 House Rent Allowance	17,290
						Total of Vr no 25 - EST:	8,95,899
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,98,600
						03 Dearness Allowance	2,88,724
						06 Other Allowances	6,300
						55 House Rent Allowance	12,870
						Total of Vr no 26 - EST:	8,06,494
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,300
						03 Dearness Allowance	32,654
						06 Other Allowances	550
						55 House Rent Allowance	1,340
						Total of Vr no 27 - EST:	90,844
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,69,100
						03 Dearness Allowance	3,30,078
						06 Other Allowances	8,300
						55 House Rent Allowance	15,750
						Total of Vr no 3 - EST:	9,23,228
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,72,100
						03 Dearness Allowance	4,47,818
						06 Other Allowances	7,050
						55 House Rent Allowance	20,510

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	30 - EST					Total of Vr no 30 - EST:	12,47,478
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,63,600
						03 Dearness Allowance	4,42,888
						06 Other Allowances	12,700
						55 House Rent Allowance	24,030
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	12,43,218
						01 Pay	6,72,900
						03 Dearness Allowance	3,90,282
						06 Other Allowances	11,100
						55 House Rent Allowance	18,070
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	10,92,352
						01 Pay	8,34,673
						03 Dearness Allowance	4,84,111
						06 Other Allowances	11,047
						55 House Rent Allowance	24,430
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	13,54,261
						01 Pay	5,48,160
						03 Dearness Allowance	3,17,933
						06 Other Allowances	8,100
						55 House Rent Allowance	17,680
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	8,91,873
						01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	800
						55 House Rent Allowance	2,400
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	1,37,816
						01 Pay	8,003
						03 Dearness Allowance	4,642
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	12,645
						01 Pay	16,85,639
						03 Dearness Allowance	5,09,887
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	21,95,526
						01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	550
						55 House Rent Allowance	1,840
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	1,03,668
						01 Pay	4,75,049
						03 Dearness Allowance	2,75,528

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	7,367
						55 House Rent Allowance	15,270
						Total of Vr no 4 - EST:	7,73,214
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,700
						03 Dearness Allowance	41,586
						06 Other Allowances	120
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,14,876
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,69,400
						03 Dearness Allowance	5,04,252
						06 Other Allowances	6,000
						55 House Rent Allowance	32,450
						Total of Vr no 6 - EST:	14,12,102
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,46,300
						03 Dearness Allowance	3,16,854
						06 Other Allowances	5,900
						55 House Rent Allowance	20,080
						Total of Vr no 7 - EST:	8,89,134
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	180
						55 House Rent Allowance	1,460
						Total of Vr no 8 - EST:	1,18,560

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,19,700
						03 Dearness Allowance	5,91,426
						06 Other Allowances	4,840
						55 House Rent Allowance	34,570
						Total of Vr no 1 - EST:	16,50,536
	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,53,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	2 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	10,32,226
						06 Other Allowances	1,061
						55 House Rent Allowance	54,890
						Total of Vr no 2 - EST:	28,41,377
						Total of BAHRAICH (51):	3,04,81,096

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	74,300
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,02,300
						03 Dearness Allowance	61,380
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	1,66,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,43,666
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 29 - EST:	3,97,516
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,932
						03 Dearness Allowance	42,301
						06 Other Allowances	470
						55 House Rent Allowance	2,287
						Total of Vr no 30 - EST:	1,17,990
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						06 Other Allowances	470
						55 House Rent Allowance	2,287
						Total of Vr no 31 - EST:	1,28,999
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	740
						55 House Rent Allowance	6,260
						Total of Vr no 32 - EST:	2,73,704
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,700
						03 Dearness Allowance	1,45,986
						06 Other Allowances	970
						55 House Rent Allowance	10,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	33 - EST					Total of Vr no 33 - EST:	4,08,716
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,200
						03 Dearness Allowance	3,50,436
						55 House Rent Allowance	13,730
						Total of Vr no 34 - EST:	9,68,366
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,20,930
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	3,30,540
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	60,430
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						06 Other Allowances	1,410
						55 House Rent Allowance	4,170
						Total of Vr no 37 - EST:	2,52,692
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,700
						03 Dearness Allowance	58,986
						06 Other Allowances	740
						55 House Rent Allowance	2,660
						Total of Vr no 38 - EST:	1,64,086
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	91,550
						03 Dearness Allowance	53,070
						06 Other Allowances	570
						55 House Rent Allowance	2,580
						Total of Vr no 44 - EST:	1,47,770
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						06 Other Allowances	570
						55 House Rent Allowance	2,660
						Total of Vr no 45 - EST:	1,53,962
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,43,666
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 47 - EST:	3,97,516

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						06 Other Allowances	740
						55 House Rent Allowance	2,950
						Total of Vr no 49 - EST:	2,02,612
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,100
						03 Dearness Allowance	44,718
						06 Other Allowances	670
						55 House Rent Allowance	1,500
						Total of Vr no 50 - EST:	1,23,988
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 51 - EST:	58,442
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,000
						03 Dearness Allowance	1,740
						55 House Rent Allowance	120
						Total of Vr no 52 - EST:	4,860
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,79,120
						03 Dearness Allowance	75,360
						Total of Vr no 61 - EST:	3,54,480
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,320
						03 Dearness Allowance	10,888
						Total of Vr no 62 - EST:	51,208

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	2,000
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	3,69,130
	1 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS					Total of Vr no 1 - MIS:	10,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,87,000
						03 Dearness Allowance	10,94,460
						06 Other Allowances	33,000
						55 House Rent Allowance	52,280
						Total of Vr no 10 - EST:	30,66,740
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,24,460
						03 Dearness Allowance	17,54,186
						06 Other Allowances	15,040
						55 House Rent Allowance	84,430
						Total of Vr no 11 - EST:	48,78,116
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,000
						03 Dearness Allowance	62,640
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	1,73,960
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,13,000
						03 Dearness Allowance	8,77,540
						06 Other Allowances	26,500
						55 House Rent Allowance	39,020
						Total of Vr no 2 - EST:	24,56,060
	2 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	31,950
						Total of Vr no 2 - MIS:	31,950
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,84,200
						03 Dearness Allowance	2,80,778
						06 Other Allowances	3,900
						55 House Rent Allowance	7,500
						Total of Vr no 20 - EST:	7,76,378
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,05,000
						03 Dearness Allowance	12,20,900
						06 Other Allowances	38,000
						55 House Rent Allowance	53,450
						Total of Vr no 21 - EST:	34,17,350
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 22 - EST:	58,282
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	23 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,000
						55 House Rent Allowance	3,180
						Total of Vr no 23 - EST:	1,76,558
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,800
						03 Dearness Allowance	54,984
						06 Other Allowances	2,000
						55 House Rent Allowance	3,200
						Total of Vr no 24 - EST:	1,54,984
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,600
						03 Dearness Allowance	74,008
						06 Other Allowances	2,500
						55 House Rent Allowance	4,000
						Total of Vr no 25 - EST:	2,08,108
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						06 Other Allowances	2,500
						55 House Rent Allowance	3,600
						Total of Vr no 26 - EST:	2,30,460
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						06 Other Allowances	2,500
						55 House Rent Allowance	4,000
						Total of Vr no 27 - EST:	2,30,860
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	97,272
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,21,100
						03 Dearness Allowance	5,92,006
						06 Other Allowances	8,600
						55 House Rent Allowance	24,200
						Total of Vr no 3 - EST:	16,45,906
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,87,100
						03 Dearness Allowance	22,54,518
						06 Other Allowances	65,000
						55 House Rent Allowance	1,02,560
						Total of Vr no 4 - EST:	63,09,178
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,22,300

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,97,813
						Total of Vr no 46 - EST:	8,20,113
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	46,172
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,84,484
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,200
						03 Dearness Allowance	2,85,720
						06 Other Allowances	40
						55 House Rent Allowance	14,730
						Total of Vr no 59 - EST:	7,76,690
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,45,300
						03 Dearness Allowance	6,06,216
						06 Other Allowances	19,400
						55 House Rent Allowance	29,780
						Total of Vr no 6 - EST:	17,00,696
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,54,200
						03 Dearness Allowance	3,32,520
						06 Other Allowances	40
						55 House Rent Allowance	13,800
						Total of Vr no 60 - EST:	9,00,560
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,33,700
						03 Dearness Allowance	77,546
						06 Other Allowances	1,500
						55 House Rent Allowance	2,450
						Total of Vr no 7 - EST:	2,15,196
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,66,000
						03 Dearness Allowance	8,50,280
						06 Other Allowances	26,500
						55 House Rent Allowance	39,510
						Total of Vr no 8 - EST:	23,82,290
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,40,200
						03 Dearness Allowance	3,71,316

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,000
						55 House Rent Allowance	13,240
						Total of Vr no 9 - EST:	10,30,756

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	73,432

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 (`)
31004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,467
						03 Dearness Allowance	4,911
						55 House Rent Allowance	387
						Total of Vr no 13 - EST:	13,765
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,44,280
						03 Dearness Allowance	1,50,693
						55 House Rent Allowance	48,449
						Total of Vr no 14 - EST:	6,43,422
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,71,165
						03 Dearness Allowance	2,23,067
						55 House Rent Allowance	27,063
						Total of Vr no 15 - EST:	10,21,295
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,36,000
						03 Dearness Allowance	76,840
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	2,16,880
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,96,424
						03 Dearness Allowance	19,69,926
						06 Other Allowances	1,436
						55 House Rent Allowance	1,11,564

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 MAY 2026 **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	17 - EST					Total of Vr no 17 - EST:	54,79,350
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,66,980
						03 Dearness Allowance	9,66,848
						06 Other Allowances	11,603
						55 House Rent Allowance	51,390
						Total of Vr no 18 - EST:	26,96,821
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,19,600
						03 Dearness Allowance	1,27,368
						55 House Rent Allowance	9,450
						Total of Vr no 39 - EST:	3,56,418
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,26,380
						03 Dearness Allowance	1,69,517
						Total of Vr no 40 - EST:	4,95,897
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	300
						55 House Rent Allowance	1,470
						Total of Vr no 41 - EST:	59,282
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,000
						03 Dearness Allowance	21,112
						55 House Rent Allowance	3,800
						Total of Vr no 42 - EST:	64,912
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,250
						03 Dearness Allowance	36,015
						55 House Rent Allowance	5,765
						Total of Vr no 43 - EST:	1,19,030
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,347
						03 Dearness Allowance	741
						55 House Rent Allowance	37
						Total of Vr no 53 - EST:	2,125
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,470
						03 Dearness Allowance	809
						55 House Rent Allowance	37
						Total of Vr no 54 - EST:	2,316
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,12,266
						03 Dearness Allowance	35,132
						Total of Vr no 55 - EST:	2,47,398
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,940
						03 Dearness Allowance	12,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	56 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,746
						Total of Vr no 56 - EST:	37,216
						Total of BALLIA (31):	4,87,16,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,15,826
						06 Other Allowances	1,510
						55 House Rent Allowance	7,920
						Total of Vr no 1 - EST:	3,24,956
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						Total of Vr no 13 - EST:	85,088
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,06,487
						03 Dearness Allowance	3,51,763
						06 Other Allowances	5,125
						55 House Rent Allowance	17,680
						Total of Vr no 14 - EST:	9,81,055
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,807
						03 Dearness Allowance	2,00,567
						06 Other Allowances	2,041
						55 House Rent Allowance	7,340
						Total of Vr no 15 - EST:	5,55,755
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,350
						03 Dearness Allowance	3,79,523
						06 Other Allowances	7,300
						55 House Rent Allowance	30,060
						Total of Vr no 2 - EST:	10,71,233
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						06 Other Allowances	1,200
						55 House Rent Allowance	4,050
						Total of Vr no 22 - EST:	2,29,294
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,37,900
						03 Dearness Allowance	1,95,982
						06 Other Allowances	3,200
						55 House Rent Allowance	10,490
						Total of Vr no 23 - EST:	5,47,572
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	91,100
						03 Dearness Allowance	52,722
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 24 - EST:	1,46,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,471
						03 Dearness Allowance	4,333
						Total of Vr no 25 - EST:	11,804
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						06 Other Allowances	600
						55 House Rent Allowance	1,960
						Total of Vr no 26 - EST:	1,22,798
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,329
						03 Dearness Allowance	62,831
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	1,75,000
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,12,106
						55 House Rent Allowance	8,380
						Total of Vr no 3 - EST:	5,86,186
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	80,800
						03 Dearness Allowance	33,936
						Total of Vr no 31 - EST:	1,14,736
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,400
						03 Dearness Allowance	32,132
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	88,332
	4 - MIS	Second	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	5,06,000
						Total of Vr no 4 - MIS:	5,06,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,13,500
						03 Dearness Allowance	9,31,248
						06 Other Allowances	16,800
						55 House Rent Allowance	53,960
						Total of Vr no 10 - EST:	26,15,508

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,49,800
						03 Dearness Allowance	1,44,884
						06 Other Allowances	2,400
						55 House Rent Allowance	6,740
						Total of Vr no 11 - EST:	4,03,824
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	745
						03 Dearness Allowance	432
						Total of Vr no 12 - EST:	1,177
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						06 Other Allowances	2,400
						55 House Rent Allowance	5,400
						Total of Vr no 16 - EST:	4,50,674
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,38,900
						03 Dearness Allowance	13,54,474
						06 Other Allowances	30,400
						55 House Rent Allowance	67,160
						Total of Vr no 17 - EST:	37,90,934
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,00,800
						03 Dearness Allowance	12,18,232
						06 Other Allowances	12,000
						55 House Rent Allowance	57,160
						Total of Vr no 20 - EST:	33,88,192
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,400
						03 Dearness Allowance	1,13,332
						55 House Rent Allowance	6,620
						Total of Vr no 21 - EST:	3,15,352
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,34,096
						03 Dearness Allowance	1,75,151
						Total of Vr no 27 - EST:	5,09,247
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,186
						03 Dearness Allowance	29,863
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	84,209
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,927
						03 Dearness Allowance	57,378
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	1,58,145

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,900
						03 Dearness Allowance	61,140
						06 Other Allowances	160
						55 House Rent Allowance	2,620
						Total of Vr no 32 - EST:	1,65,820
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	79,380
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 33 - EST:	2,15,120
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,57,400
						03 Dearness Allowance	14,15,548
						06 Other Allowances	20,000
						55 House Rent Allowance	73,780
						Total of Vr no 5 - EST:	39,66,728
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,92,500
						03 Dearness Allowance	1,69,418
						06 Other Allowances	2,300
						55 House Rent Allowance	8,230
						Total of Vr no 6 - EST:	4,72,448
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,761
						03 Dearness Allowance	28,469
						Total of Vr no 7 - EST:	80,230
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,900
						03 Dearness Allowance	59,102
						06 Other Allowances	160
						55 House Rent Allowance	2,620
						Total of Vr no 8 - EST:	1,63,782
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	2,12,474

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,59,300
						03 Dearness Allowance	3,24,394
						06 Other Allowances	2,150
						55 House Rent Allowance	21,760
						Total of Vr no 18 - EST:	9,07,604
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,87,200
						03 Dearness Allowance	7,46,576
						06 Other Allowances	169
						55 House Rent Allowance	52,010
						Total of Vr no 19 - EST:	20,85,955
						Total of BALRAMPUR (79):	**2,55,33,544**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						55 House Rent Allowance	2,820
						Total of Vr no 38 - EST:	1,32,064
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						55 House Rent Allowance	7,370
						Total of Vr no 39 - EST:	3,30,006

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,15,638
						03 Dearness Allowance	4,13,656
						55 House Rent Allowance	17,450
						Total of Vr no 10 - EST:	11,46,744
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,19,306
						55 House Rent Allowance	4,700
						Total of Vr no 11 - EST:	3,29,706
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,41,800
						03 Dearness Allowance	4,30,244
						06 Other Allowances	2,460
						55 House Rent Allowance	26,580
						Total of Vr no 12 - EST:	12,01,084
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						06 Other Allowances	740
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	2,09,380
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 16 - EST:	3,79,934
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,98,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,89,304
						06 Other Allowances	1,670
						55 House Rent Allowance	10,540
						Total of Vr no 17 - EST:	8,00,314
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	590
						55 House Rent Allowance	3,490
						Total of Vr no 18 - EST:	2,97,960
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,01,400
						03 Dearness Allowance	4,06,812
						06 Other Allowances	2,110
						55 House Rent Allowance	16,430
						Total of Vr no 19 - EST:	11,26,752
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	1,13,676
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						06 Other Allowances	680
						55 House Rent Allowance	5,530
						Total of Vr no 29 - EST:	3,79,880
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,632
						03 Dearness Allowance	27,542
						Total of Vr no 34 - EST:	82,174
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	12,084
						Total of Vr no 35 - EST:	34,884
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,01,400
						03 Dearness Allowance	3,48,812
						06 Other Allowances	2,300
						55 House Rent Allowance	13,650
						Total of Vr no 36 - EST:	9,66,162
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						06 Other Allowances	370
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	37 - EST					Total of Vr no 37 - EST:	1,89,528
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	12,084
						Total of Vr no 42 - EST:	34,884
	43 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,030
						Total of Vr no 43 - EST:	4,030
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,953
						Total of Vr no 45 - EST:	55,953
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,456
						Total of Vr no 46 - EST:	16,456
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,480
						Total of Vr no 47 - EST:	10,480
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,344
						Total of Vr no 48 - EST:	59,344
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,000
						03 Dearness Allowance	78,600
						06 Other Allowances	740
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	2,12,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	97,172
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,11,100
						03 Dearness Allowance	5,28,438
						06 Other Allowances	13,600
						55 House Rent Allowance	28,730
						Total of Vr no 15 - EST:	14,81,868
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,69,050
						03 Dearness Allowance	5,04,049
						06 Other Allowances	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	20 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	13,220
						Total of Vr no 20 - EST:	13,97,119
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,01,526
						03 Dearness Allowance	5,22,886
						06 Other Allowances	12,045
						55 House Rent Allowance	14,820
						Total of Vr no 21 - EST:	14,51,277
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,120
						03 Dearness Allowance	91,130
						06 Other Allowances	360
						55 House Rent Allowance	4,960
						Total of Vr no 22 - EST:	2,53,570
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,727
						03 Dearness Allowance	60,741
						06 Other Allowances	1,010
						55 House Rent Allowance	3,200
						Total of Vr no 23 - EST:	1,69,678
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 24 - EST:	1,30,440
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						06 Other Allowances	2,200
						55 House Rent Allowance	8,060
						Total of Vr no 25 - EST:	4,23,588
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,88,487
						03 Dearness Allowance	6,89,322
						06 Other Allowances	12,400
						55 House Rent Allowance	44,080
						Total of Vr no 26 - EST:	19,34,289
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,696
						03 Dearness Allowance	2,105
						Total of Vr no 27 - EST:	5,801
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	3 - EST					Total of Vr no 3 - EST:	59,042
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,074
						03 Dearness Allowance	24,136
						Total of Vr no 30 - EST:	63,210
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,871
						03 Dearness Allowance	37,045
						Total of Vr no 31 - EST:	1,00,916
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,145
						03 Dearness Allowance	49,383
						Total of Vr no 32 - EST:	1,34,528
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,607
						03 Dearness Allowance	72,272
						55 House Rent Allowance	3,330
						Total of Vr no 33 - EST:	2,00,209
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,64,833
						03 Dearness Allowance	10,23,603
						06 Other Allowances	27,735
						55 House Rent Allowance	42,640
						Total of Vr no 4 - EST:	28,58,811
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	73,860
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,000
						03 Dearness Allowance	62,060
						06 Other Allowances	800
						55 House Rent Allowance	2,820
						Total of Vr no 5 - EST:	1,72,680
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 50 - EST:	59,770
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,51,177
						03 Dearness Allowance	10,50,706
						06 Other Allowances	27,598
						55 House Rent Allowance	42,640
						Total of Vr no 51 - EST:	28,72,121
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,600
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	66,980
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,02,400
						03 Dearness Allowance	6,01,440
						06 Other Allowances	15,200
						55 House Rent Allowance	31,440
						Total of Vr no 53 - EST:	16,50,480
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 54 - EST:	98,380
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	21,540
						55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	59,100
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,33,200
						03 Dearness Allowance	79,920
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 56 - EST:	2,18,500
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,000
						03 Dearness Allowance	1,22,960
						06 Other Allowances	40
						55 House Rent Allowance	8,150
						Total of Vr no 6 - EST:	3,43,150
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	58,382
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,49,833
						03 Dearness Allowance	17,68,903
						06 Other Allowances	25,000
						55 House Rent Allowance	86,140
						Total of Vr no 8 - EST:	49,29,876
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	72,962

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,36,600
						03 Dearness Allowance	7,17,228
						06 Other Allowances	6,903
						55 House Rent Allowance	40,350
						Total of Vr no 1 - EST:	20,01,081
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,768
						03 Dearness Allowance	1,467
						Total of Vr no 2 - EST:	4,235
40 - EST		Second	Voted	No Objection	202900800 03 02	01 Pay	12,01,600
						03 Dearness Allowance	6,96,928
						06 Other Allowances	6,603
						55 House Rent Allowance	39,150
						Total of Vr no 40 - EST:	19,44,281
41 - EST		Second	Voted	No Objection	202900800 03 02	01 Pay	25,75,756
						03 Dearness Allowance	14,93,939
						06 Other Allowances	1,245
						55 House Rent Allowance	81,160
						Total of Vr no 41 - EST:	41,52,100
						Total of BANDA (26):	**3,76,52,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,15,188
						06 Other Allowances	40
						55 House Rent Allowance	7,000
						Total of Vr no 10 - EST:	3,20,828
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						06 Other Allowances	60
						55 House Rent Allowance	10,520
						Total of Vr no 9 - EST:	3,83,460

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,92,200
						03 Dearness Allowance	6,33,476
						06 Other Allowances	6,110
						55 House Rent Allowance	40,530
						Total of Vr no 11 - EST:	17,72,316
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,69,000
						03 Dearness Allowance	3,30,020
						06 Other Allowances	2,390
						55 House Rent Allowance	14,860
						Total of Vr no 12 - EST:	9,16,270
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,600
						03 Dearness Allowance	2,02,188
						06 Other Allowances	3,020
						55 House Rent Allowance	10,410
						Total of Vr no 13 - EST:	5,64,218
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	470
						55 House Rent Allowance	3,180
						Total of Vr no 14 - EST:	2,07,470
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - EST					Total of Vr no 15 - EST:	61,428
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						06 Other Allowances	1,000
						55 House Rent Allowance	6,060
						Total of Vr no 16 - EST:	2,44,376
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,730
						03 Dearness Allowance	2,15,020
						06 Other Allowances	684
						Total of Vr no 17 - EST:	5,86,434
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,480
						03 Dearness Allowance	96,560
						06 Other Allowances	290
						Total of Vr no 18 - EST:	2,63,330
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,17,920
						03 Dearness Allowance	1,26,390
						06 Other Allowances	432
						Total of Vr no 28 - EST:	3,44,742
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,083
						03 Dearness Allowance	1,00,971
						06 Other Allowances	260
						Total of Vr no 29 - EST:	2,75,314
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						06 Other Allowances	1,480
						55 House Rent Allowance	9,350
						Total of Vr no 3 - EST:	4,93,204
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,17,710
						03 Dearness Allowance	1,26,270
						06 Other Allowances	380
						Total of Vr no 30 - EST:	3,44,360
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						06 Other Allowances	1,010
						55 House Rent Allowance	6,150
						Total of Vr no 31 - EST:	5,90,970
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,600
						03 Dearness Allowance	2,45,108
						06 Other Allowances	2,180

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	32 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,300
						Total of Vr no 32 - EST:	6,81,188
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,87,500
						03 Dearness Allowance	1,66,750
						06 Other Allowances	520
						55 House Rent Allowance	7,850
						Total of Vr no 39 - EST:	4,62,620
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						06 Other Allowances	320
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,82,748
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,46,260
						06 Other Allowances	3,030
						55 House Rent Allowance	18,060
						Total of Vr no 40 - EST:	9,64,350
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,033
						03 Dearness Allowance	29,019
						06 Other Allowances	333
						Total of Vr no 42 - EST:	79,385
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,193
						03 Dearness Allowance	7,072
						06 Other Allowances	67
						55 House Rent Allowance	494
						Total of Vr no 43 - EST:	19,826
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,900
						03 Dearness Allowance	10,395
						06 Other Allowances	61
						Total of Vr no 47 - EST:	29,356
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,75,580
						03 Dearness Allowance	1,01,838
						06 Other Allowances	319
						Total of Vr no 48 - EST:	2,77,737
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,96,600
						03 Dearness Allowance	5,20,028
						06 Other Allowances	5,110
						55 House Rent Allowance	27,260
						Total of Vr no 7 - EST:	14,48,998

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,29,688
						06 Other Allowances	300
						55 House Rent Allowance	4,180
						Total of Vr no 8 - EST:	3,57,768

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	17,24,300
						03 Dearness Allowance	10,00,094
						06 Other Allowances	21,600
						55 House Rent Allowance	50,240
						Total of Vr no 1 - EST:	27,96,234
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,35,857
						03 Dearness Allowance	1,94,797
						06 Other Allowances	2,670
						55 House Rent Allowance	8,800
						Total of Vr no 2 - EST:	5,42,124
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 23 - EST:	39,006
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,18,300
						03 Dearness Allowance	1,84,614
						06 Other Allowances	2,200
						55 House Rent Allowance	7,800
						Total of Vr no 24 - EST:	5,12,914
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,83,453
						03 Dearness Allowance	13,24,403
						06 Other Allowances	29,797
						55 House Rent Allowance	73,970
						Total of Vr no 25 - EST:	37,11,623
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,58,307
						03 Dearness Allowance	20,05,818
						06 Other Allowances	22,550

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	26 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,01,100
						Total of Vr no 26 - EST:	55,87,775
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,600
						03 Dearness Allowance	29,928
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	84,288
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						06 Other Allowances	1,200
						55 House Rent Allowance	4,440
						Total of Vr no 33 - EST:	2,78,664
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,90,930
						03 Dearness Allowance	6,32,739
						06 Other Allowances	15,170
						55 House Rent Allowance	31,740
						Total of Vr no 34 - EST:	17,70,579
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,800
						03 Dearness Allowance	54,984
						06 Other Allowances	800
						55 House Rent Allowance	2,450
						Total of Vr no 35 - EST:	1,53,034
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,58,700
						03 Dearness Allowance	9,04,046
						06 Other Allowances	19,500
						55 House Rent Allowance	46,090
						Total of Vr no 36 - EST:	25,28,336
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,38,100
						03 Dearness Allowance	7,76,098
						06 Other Allowances	18,500
						55 House Rent Allowance	38,760
						Total of Vr no 37 - EST:	21,71,458
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 38 - EST:	3,65,198
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						06 Other Allowances	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	41 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,530
						Total of Vr no 41 - EST:	94,248
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,413
						03 Dearness Allowance	18,800
						Total of Vr no 49 - EST:	51,213
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,887
						03 Dearness Allowance	1,02,594
						06 Other Allowances	1,520
						55 House Rent Allowance	5,040
						Total of Vr no 5 - EST:	2,86,041
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,487
						03 Dearness Allowance	13,743
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	42,030
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,828
						Total of Vr no 51 - EST:	80,196
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	700
						03 Dearness Allowance	406
						Total of Vr no 52 - EST:	1,106
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,43,125
						03 Dearness Allowance	4,89,012
						06 Other Allowances	11,615
						55 House Rent Allowance	25,290
						Total of Vr no 6 - EST:	13,69,042

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	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	69,500
						03 Dearness Allowance	40,310
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	1,11,870
	20 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	20 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	21,112
						06 Other Allowances	25
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	59,007
	3 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	720
						Total of Vr no 3 - MIS:	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 (`)
54004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,470
						Total of Vr no 1 - MIS:	2,470
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,580
						Total of Vr no 2 - MIS:	5,580
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,21,850
						03 Dearness Allowance	15,20,296
						06 Other Allowances	539
						55 House Rent Allowance	82,510
						Total of Vr no 21 - EST:	42,25,195
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,80,900
						03 Dearness Allowance	14,38,922
						06 Other Allowances	15,771
						55 House Rent Allowance	76,990
						Total of Vr no 22 - EST:	40,12,583
	4 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 4 - MIS:	5,200
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,14,400
						03 Dearness Allowance	1,82,352
						06 Other Allowances	4
						55 House Rent Allowance	10,800
						Total of Vr no 44 - EST:	5,07,556
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						06 Other Allowances	700
						55 House Rent Allowance	7,160
						Total of Vr no 45 - EST:	2,81,358
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,26,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	73,080
						06 Other Allowances	910
						55 House Rent Allowance	5,400
						Total of Vr no 46 - EST:	2,05,390
	5 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,918
						Total of Vr no 5 - MIS:	8,918

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	30,00,000
						Total of Vr no 12 - MIS:	30,00,000
	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	89,00,000
						Total of Vr no 13 - MIS:	89,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	25,00,000
						Total of Vr no 15 - MIS:	25,00,000
	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	96,00,000
						Total of Vr no 16 - MIS:	96,00,000
	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	85,00,000
						Total of Vr no 17 - MIS:	85,00,000
						Total of BARABANKY (54):	**7,67,63,652**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						06 Other Allowances	40
						55 House Rent Allowance	7,200
						Total of Vr no 33 - EST:	2,28,598

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						06 Other Allowances	990
						55 House Rent Allowance	6,450
						Total of Vr no 18 - EST:	2,77,936
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,13,556
						06 Other Allowances	3,300
						55 House Rent Allowance	15,640
						Total of Vr no 19 - EST:	6,00,696
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						55 House Rent Allowance	13,600
						Total of Vr no 2 - EST:	2,48,072
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,87,630
						06 Other Allowances	4,320
						55 House Rent Allowance	15,640
						Total of Vr no 23 - EST:	5,31,090
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	1,710
						55 House Rent Allowance	7,920
						Total of Vr no 24 - EST:	3,44,432
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,393
						03 Dearness Allowance	1,67,268
						55 House Rent Allowance	11,410

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	3 - EST					Total of Vr no 3 - EST:	4,67,071
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,48,600
						03 Dearness Allowance	3,76,188
						06 Other Allowances	5,100
						55 House Rent Allowance	26,200
						Total of Vr no 31 - EST:	10,56,088
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,74,300
						03 Dearness Allowance	2,16,978
						06 Other Allowances	2,320
						55 House Rent Allowance	14,190
						Total of Vr no 32 - EST:	6,07,788
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,57,500
						03 Dearness Allowance	2,65,350
						06 Other Allowances	4,180
						55 House Rent Allowance	12,460
						Total of Vr no 34 - EST:	7,39,490
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						06 Other Allowances	820
						55 House Rent Allowance	4,100
						Total of Vr no 35 - EST:	2,73,204
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,82,526
						55 House Rent Allowance	15,130
						Total of Vr no 4 - EST:	5,13,756
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 44 - EST:	53,642
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,022
						Total of Vr no 46 - EST:	32,022
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,651
						Total of Vr no 47 - EST:	57,651
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,240
						03 Dearness Allowance	9,298
						55 House Rent Allowance	5,649
						Total of Vr no 49 - EST:	32,187
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,47,200
						03 Dearness Allowance	8,97,376

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	19,270
						55 House Rent Allowance	1,29,400
						Total of Vr no 5 - EST:	25,93,246
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,07,600
						03 Dearness Allowance	2,44,560
						06 Other Allowances	3,250
						55 House Rent Allowance	29,120
						Total of Vr no 53 - EST:	6,84,530
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,38,606
						03 Dearness Allowance	9,23,164
						06 Other Allowances	19,183
						55 House Rent Allowance	1,29,400
						Total of Vr no 54 - EST:	26,10,353
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,927
						03 Dearness Allowance	3,437
						55 House Rent Allowance	1,177
						Total of Vr no 55 - EST:	10,541
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,07,600
						03 Dearness Allowance	2,36,408
						06 Other Allowances	3,250
						55 House Rent Allowance	29,120
						Total of Vr no 6 - EST:	6,76,378
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,700
						03 Dearness Allowance	3,75,666
						06 Other Allowances	6,990
						55 House Rent Allowance	10,350
						Total of Vr no 7 - EST:	10,40,706
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,06,364
						06 Other Allowances	2,348
						55 House Rent Allowance	3,840
						Total of Vr no 8 - EST:	5,68,352

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,004
	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	8,500
						Total of Vr no 1 - MIS:	8,500
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,17,800
						03 Dearness Allowance	8,22,324
						06 Other Allowances	19,800
						55 House Rent Allowance	36,660
						Total of Vr no 10 - EST:	22,96,584
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	800
						55 House Rent Allowance	5,250
						Total of Vr no 11 - EST:	2,88,396
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,59,900
						03 Dearness Allowance	4,17,600
						06 Other Allowances	4,800
						55 House Rent Allowance	50,100
						Total of Vr no 12 - EST:	12,32,400
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,68,550
						03 Dearness Allowance	9,67,759
						06 Other Allowances	14,971
						55 House Rent Allowance	1,12,310
						Total of Vr no 13 - EST:	27,63,590
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,56,100
						03 Dearness Allowance	9,02,538
						06 Other Allowances	20,600
						55 House Rent Allowance	50,590
						Total of Vr no 14 - EST:	25,29,828
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 15 - EST:	2,34,162
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,30,600
						03 Dearness Allowance	10,61,748

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	16 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	24,000
						55 House Rent Allowance	43,880
						Total of Vr no 16 - EST:	29,60,228
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,900
						03 Dearness Allowance	2,20,342
						06 Other Allowances	1,800
						55 House Rent Allowance	7,780
						Total of Vr no 17 - EST:	6,09,822
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,95,892
						03 Dearness Allowance	6,36,434
						06 Other Allowances	14,900
						55 House Rent Allowance	32,670
						Total of Vr no 20 - EST:	17,79,896
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,100
						03 Dearness Allowance	1,50,858
						06 Other Allowances	1,400
						55 House Rent Allowance	6,880
						Total of Vr no 21 - EST:	4,19,238
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	240
						Total of Vr no 22 - EST:	1,74,514
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 25 - EST:	60,720
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						Total of Vr no 26 - EST:	59,290
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,79,300
						03 Dearness Allowance	1,03,994
						06 Other Allowances	160
						55 House Rent Allowance	12,160
						Total of Vr no 27 - EST:	2,95,614
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						55 House Rent Allowance	4,520
						Total of Vr no 28 - EST:	1,14,488

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,19,200
						03 Dearness Allowance	11,71,136
						06 Other Allowances	26,600
						55 House Rent Allowance	68,490
						Total of Vr no 29 - EST:	32,85,426
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						06 Other Allowances	700
						55 House Rent Allowance	3,180
						Total of Vr no 30 - EST:	1,62,512
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	81,810
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,169
						03 Dearness Allowance	61,578
						Total of Vr no 38 - EST:	1,67,747
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,30,954
						03 Dearness Allowance	19,31,953
						06 Other Allowances	41,350
						55 House Rent Allowance	1,37,330
						Total of Vr no 39 - EST:	54,41,587
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	1,400
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,40,922
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 45 - EST:	60,266
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						06 Other Allowances	1,400
						55 House Rent Allowance	2,220
						Total of Vr no 51 - EST:	1,42,660
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,02,097
						03 Dearness Allowance	19,21,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	52 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	39,600
						55 House Rent Allowance	1,35,670
						Total of Vr no 52 - EST:	52,98,625
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 56 - EST:	71,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,75,188
						Total of Vr no 12 - MIS:	1,75,188
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,73,000
						03 Dearness Allowance	1,63,800
						06 Other Allowances	1,060
						55 House Rent Allowance	21,760
						Total of Vr no 50 - EST:	4,59,620

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	41 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	68,978

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	2 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	29,100
						Total of Vr no 2 - MIS:	29,100
	4 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,58,533
						03 Dearness Allowance	13,67,949

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 MAY 2026 **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	42 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	7,000
						55 House Rent Allowance	1,33,209
						Total of Vr no 42 - EST:	38,66,691
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	52,35,262
						03 Dearness Allowance	30,48,337
						06 Other Allowances	2,890
						55 House Rent Allowance	2,55,720
						Total of Vr no 43 - EST:	85,42,209
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	94,378
						03 Dearness Allowance	50,545
						55 House Rent Allowance	2,180
						Total of Vr no 48 - EST:	1,47,103

Sub Head	05	Not Available	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	36 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,66,940
						03 Dearness Allowance	1,11,479
						Total of Vr no 36 - EST:	3,78,419
	7 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,40,956
						Total of Vr no 7 - MIS:	1,40,956
	8 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,215
						Total of Vr no 8 - MIS:	3,13,215
	9 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	3,49,330
						03 Dearness Allowance	1,63,474
						Total of Vr no 9 - EST:	5,12,804

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	55 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	6,73,00,000
						Total of Vr no 55 - MIS:	6,73,00,000
						Total of BAREILLY (11):	**12,69,36,801**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	18,051
						Total of Vr no 15 - MIS:	18,051
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,940
						03 Dearness Allowance	74,784
						06 Other Allowances	294
						Total of Vr no 18 - EST:	2,04,018
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 19 - EST:	1,39,458
	19 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 19 - MIS:	20,000
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,97,954
						06 Other Allowances	4,850
						55 House Rent Allowance	11,300
						Total of Vr no 20 - EST:	5,55,404
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,17,682
						06 Other Allowances	2,910
						55 House Rent Allowance	6,780
						Total of Vr no 21 - EST:	3,30,272
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	370
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	86,398
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,74,678
						03 Dearness Allowance	1,01,316
						06 Other Allowances	306
						Total of Vr no 23 - EST:	2,76,300
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,94,000
						03 Dearness Allowance	4,60,520
						06 Other Allowances	10,280
						55 House Rent Allowance	24,860
						Total of Vr no 24 - EST:	12,89,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,56,399
						03 Dearness Allowance	3,80,722
						06 Other Allowances	1,173
						Total of Vr no 25 - EST:	10,38,294
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,61,300
						03 Dearness Allowance	2,09,554
						06 Other Allowances	2,450
						55 House Rent Allowance	11,050
						Total of Vr no 26 - EST:	5,84,354
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,07,300
						03 Dearness Allowance	4,10,234
						06 Other Allowances	9,080
						55 House Rent Allowance	31,650
						Total of Vr no 27 - EST:	11,58,264
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,98,712
						03 Dearness Allowance	4,05,264
						06 Other Allowances	1,224
						Total of Vr no 28 - EST:	11,05,200
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,18,000
						03 Dearness Allowance	2,42,440
						06 Other Allowances	3,490
						55 House Rent Allowance	11,100
						Total of Vr no 29 - EST:	6,75,030
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,53,910
						03 Dearness Allowance	2,72,220
						55 House Rent Allowance	10,640
						Total of Vr no 31 - EST:	7,36,770
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,28,120
						55 House Rent Allowance	4,770
						Total of Vr no 32 - EST:	6,13,090
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,20,516
						55 House Rent Allowance	4,770
						Total of Vr no 5 - EST:	6,05,486
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,910
						03 Dearness Allowance	2,63,146
						55 House Rent Allowance	10,640
						Total of Vr no 6 - EST:	7,27,696

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						06 Other Allowances	1,600
						55 House Rent Allowance	2,890
						Total of Vr no 10 - EST:	1,96,144
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,06,250
						03 Dearness Allowance	6,99,625
						06 Other Allowances	11,700
						55 House Rent Allowance	35,270
						Total of Vr no 11 - EST:	19,52,845
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,32,033
						03 Dearness Allowance	33,82,579
						06 Other Allowances	66,733
						55 House Rent Allowance	1,77,870
						Total of Vr no 12 - EST:	94,59,215
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,71,200
						03 Dearness Allowance	4,47,296
						06 Other Allowances	6,600
						55 House Rent Allowance	20,030
						Total of Vr no 13 - EST:	12,45,126
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,36,200
						03 Dearness Allowance	43,70,996
						06 Other Allowances	1,09,300
						55 House Rent Allowance	2,19,700
						Total of Vr no 14 - EST:	1,22,36,196
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,13,400
						03 Dearness Allowance	4,13,540
						06 Other Allowances	4,300
						55 House Rent Allowance	19,390
						Total of Vr no 15 - EST:	11,50,630
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,52,000
						03 Dearness Allowance	32,20,102
						06 Other Allowances	76,600
						55 House Rent Allowance	1,74,950
						Total of Vr no 16 - EST:	90,23,652
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	1,01,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,43,150
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,01,950
						03 Dearness Allowance	2,91,131
						06 Other Allowances	2,800
						55 House Rent Allowance	12,710
						Total of Vr no 3 - EST:	8,08,591
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,500
						03 Dearness Allowance	53,700
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	1,44,940
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,71,200
						03 Dearness Allowance	4,62,720
						06 Other Allowances	6,600
						55 House Rent Allowance	20,030
						Total of Vr no 36 - EST:	12,60,550
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,00,342
						03 Dearness Allowance	45,00,205
						06 Other Allowances	1,08,803
						55 House Rent Allowance	2,18,642
						Total of Vr no 37 - EST:	1,23,27,992
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,29,100
						03 Dearness Allowance	9,44,878
						06 Other Allowances	23,673
						55 House Rent Allowance	48,927
						Total of Vr no 4 - EST:	26,46,578
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	1,13,432

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	33,501
						Total of Vr no 10 - MIS:	33,501
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	70,845
						Total of Vr no 11 - MIS:	70,845
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	89,880
						Total of Vr no 12 - MIS:	89,880
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,03,491
						Total of Vr no 13 - MIS:	1,03,491
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	36,520
						Total of Vr no 14 - MIS:	36,520
	20 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	64,928
						Total of Vr no 20 - LTC:	64,928
	21 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	61,556
						Total of Vr no 21 - LTC:	61,556
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,87,800
						03 Dearness Allowance	16,12,680
						06 Other Allowances	15,992
						55 House Rent Allowance	91,130
						Total of Vr no 34 - EST:	44,07,602
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,55,940
						03 Dearness Allowance	20,60,940
						06 Other Allowances	2,101
						55 House Rent Allowance	1,06,175
						Total of Vr no 35 - EST:	55,25,156
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	50,206
						Total of Vr no 5 - MIS:	50,206
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,116
						Total of Vr no 6 - MIS:	13,116
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,55,940
						03 Dearness Allowance	19,92,242
						06 Other Allowances	2,101
						55 House Rent Allowance	1,06,175
						Total of Vr no 7 - EST:	54,56,458
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,023
						Total of Vr no 7 - MIS:	25,023
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,87,800
						03 Dearness Allowance	15,58,924
						06 Other Allowances	15,992

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 MAY 2026 **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	8 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	91,130
						Total of Vr no 8 - EST:	43,53,846
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,99,134
						Total of Vr no 8 - MIS:	1,99,134
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,244
						Total of Vr no 9 - MIS:	12,244

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	1 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	24,100
						Total of Vr no 1 - EST:	3,85,178
	1 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,443
						Total of Vr no 1 - MIS:	1,443
	2 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,051
						Total of Vr no 2 - MIS:	2,051
	3 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 3 - MIS:	60,000
	30 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	24,100
						Total of Vr no 30 - EST:	3,89,660
	4 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	7,09,286
						Total of Vr no 4 - MIS:	7,09,286

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	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	MAY 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	31 - MIS					Total of Vr no 31 - MIS:	5,00,000
						Total of BASTI (33):	**8,60,24,946**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	4,230
						Total of Vr no 33 - EST:	1,57,016
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,44,826
						55 House Rent Allowance	5,180
						Total of Vr no 34 - EST:	3,99,706

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	6,56,900
						03 Dearness Allowance	3,81,002
						Total of Vr no 1 - EST:	10,37,902
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,45,700
						03 Dearness Allowance	6,64,506
						06 Other Allowances	8,850
						55 House Rent Allowance	44,640
						Total of Vr no 11 - EST:	18,63,696
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						06 Other Allowances	480
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	2,19,938
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,41,000
						03 Dearness Allowance	6,61,780
						06 Other Allowances	6,840
						55 House Rent Allowance	29,030
						Total of Vr no 13 - EST:	18,38,650
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,92,734
						06 Other Allowances	1,370
						55 House Rent Allowance	8,330
						Total of Vr no 14 - EST:	5,34,734
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,04,516
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 15 - EST:	2,90,616
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,48,900
						03 Dearness Allowance	6,08,362
						06 Other Allowances	7,400
						55 House Rent Allowance	42,490
						Total of Vr no 16 - EST:	17,07,152
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	400
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	2,20,540
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	4,520
						Total of Vr no 18 - EST:	2,44,680
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	7,720
						Total of Vr no 19 - EST:	2,96,024
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	4,14,468
						Total of Vr no 2 - EST:	11,29,068
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,14,464
						03 Dearness Allowance	4,96,538
						06 Other Allowances	4,720
						55 House Rent Allowance	32,480
						Total of Vr no 20 - EST:	13,48,202
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,32,648
						03 Dearness Allowance	4,24,936
						Total of Vr no 3 - EST:	11,57,584
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,29,514
						03 Dearness Allowance	1,33,116
						Total of Vr no 30 - EST:	3,62,630
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,29,101
						03 Dearness Allowance	1,32,868
						Total of Vr no 31 - EST:	3,61,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,57,400
						03 Dearness Allowance	3,23,292
						06 Other Allowances	1,780
						55 House Rent Allowance	25,020
						Total of Vr no 35 - EST:	9,07,492
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						06 Other Allowances	860
						55 House Rent Allowance	5,950
						Total of Vr no 36 - EST:	2,85,522
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,87,200
						03 Dearness Allowance	5,14,576
						Total of Vr no 4 - EST:	14,01,776
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,36,472
						Total of Vr no 41 - EST:	3,71,772
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,95,680
						03 Dearness Allowance	1,71,491
						Total of Vr no 42 - EST:	4,67,171
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,59,100
						03 Dearness Allowance	4,98,278
						Total of Vr no 5 - EST:	13,57,378
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,96,296
						03 Dearness Allowance	1,13,851
						Total of Vr no 50 - EST:	3,10,147
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 51 - EST:	29,540
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,13,280
						55 House Rent Allowance	7,720
						Total of Vr no 59 - EST:	2,99,800
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	91,200
						55 House Rent Allowance	4,520
						Total of Vr no 60 - EST:	2,47,720
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,08,120

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	65 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 65 - EST:	2,94,220
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,24,800
						03 Dearness Allowance	5,06,880
						06 Other Allowances	4,520
						55 House Rent Allowance	32,380
						Total of Vr no 66 - EST:	13,68,580
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,99,380
						06 Other Allowances	1,370
						55 House Rent Allowance	8,330
						Total of Vr no 67 - EST:	5,41,380
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,41,000
						03 Dearness Allowance	6,84,600
						06 Other Allowances	6,840
						55 House Rent Allowance	29,030
						Total of Vr no 68 - EST:	18,61,470
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,000
						03 Dearness Allowance	82,200
						06 Other Allowances	400
						55 House Rent Allowance	3,680
						Total of Vr no 69 - EST:	2,23,280
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,48,900
						03 Dearness Allowance	6,29,340
						06 Other Allowances	7,400
						55 House Rent Allowance	42,490
						Total of Vr no 70 - EST:	17,28,130
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,92,900
						03 Dearness Allowance	4,15,740
						Total of Vr no 71 - EST:	11,08,640
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	4,28,760
						Total of Vr no 72 - EST:	11,43,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,48,100
						03 Dearness Allowance	3,75,898
						06 Other Allowances	5,058
						55 House Rent Allowance	18,870
						Total of Vr no 21 - EST:	10,47,926
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,23,700
						03 Dearness Allowance	11,15,746
						06 Other Allowances	34,111
						55 House Rent Allowance	55,560
						Total of Vr no 22 - EST:	31,29,117
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,300
						03 Dearness Allowance	32,654
						55 House Rent Allowance	1,460
						Total of Vr no 23 - EST:	90,414
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,06,100
						03 Dearness Allowance	3,54,438
						06 Other Allowances	5,500
						55 House Rent Allowance	11,410
	25 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	9,77,448
						01 Pay	18,92,100
						03 Dearness Allowance	10,97,418
						06 Other Allowances	34,000
						55 House Rent Allowance	50,940
						Total of Vr no 25 - EST:	30,74,458
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,95,500
						03 Dearness Allowance	8,09,390
						06 Other Allowances	12,000
						55 House Rent Allowance	35,040
						Total of Vr no 26 - EST:	22,51,930
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,44,398
						03 Dearness Allowance	15,33,751
						06 Other Allowances	47,763
						55 House Rent Allowance	73,690
						Total of Vr no 27 - EST:	42,99,602
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,500
						03 Dearness Allowance	35,670
						55 House Rent Allowance	2,450
						Total of Vr no 28 - EST:	99,620
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,12,156

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,96,736
						06 Other Allowances	46,000
						55 House Rent Allowance	1,56,760
						Total of Vr no 29 - EST:	86,11,652
	3 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,500
						Total of Vr no 3 - MIS:	9,500
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,532
						03 Dearness Allowance	11,917
						55 House Rent Allowance	3,524
						Total of Vr no 32 - EST:	46,973
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,42,200
						03 Dearness Allowance	13,00,476
						06 Other Allowances	40,500
						55 House Rent Allowance	68,900
						Total of Vr no 37 - EST:	36,52,076
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,78,300
						03 Dearness Allowance	3,39,474
						06 Other Allowances	5,300
						55 House Rent Allowance	14,870
						Total of Vr no 38 - EST:	9,37,944
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,25,400
						03 Dearness Allowance	4,90,332
						06 Other Allowances	7,500
						55 House Rent Allowance	19,530
						Total of Vr no 39 - EST:	13,42,762
	4 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 4 - MIS:	1,150
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,71,200
						03 Dearness Allowance	10,85,296
						06 Other Allowances	34,500
						55 House Rent Allowance	58,100
						Total of Vr no 40 - EST:	30,49,096
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,000
						03 Dearness Allowance	25,560
						Total of Vr no 43 - EST:	70,560
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,900
						03 Dearness Allowance	1,56,841
						Total of Vr no 44 - EST:	1,60,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						Total of Vr no 47 - EST:	64,780
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						55 House Rent Allowance	4,440
						Total of Vr no 48 - EST:	3,17,912
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 49 - EST:	1,68,000
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	600
						55 House Rent Allowance	1,460
						Total of Vr no 52 - EST:	1,09,500
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	1,35,960
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,480
						03 Dearness Allowance	77,740
						06 Other Allowances	1,953
						55 House Rent Allowance	4,800
						Total of Vr no 54 - EST:	2,39,973
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,444
						03 Dearness Allowance	8,377
						Total of Vr no 55 - EST:	22,821
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 56 - EST:	36,692
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						06 Other Allowances	500
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	57 - EST					Total of Vr no 57 - EST:	36,692
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	36,692
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,68,000
						03 Dearness Allowance	1,55,440
						06 Other Allowances	2,000
						55 House Rent Allowance	9,230
						Total of Vr no 6 - EST:	4,34,670
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,181
						03 Dearness Allowance	9,708
						55 House Rent Allowance	1,320
						Total of Vr no 61 - EST:	27,209
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						55 House Rent Allowance	2,450
						Total of Vr no 62 - EST:	1,33,650
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,200
						03 Dearness Allowance	1,47,120
						06 Other Allowances	2,000
						55 House Rent Allowance	7,910
						Total of Vr no 63 - EST:	4,02,230
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,80,124
						03 Dearness Allowance	31,15,200
						06 Other Allowances	45,000
						55 House Rent Allowance	1,51,190
						Total of Vr no 64 - EST:	84,91,514

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	25,578
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	7 - EST					Total of Vr no 7 - EST:	71,338
	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 8 - EST:	64,938

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,54,200
						03 Dearness Allowance	5,53,436
						06 Other Allowances	5,801
						55 House Rent Allowance	35,950
						Total of Vr no 10 - EST:	15,49,387
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,66,100
						03 Dearness Allowance	2,70,338
						06 Other Allowances	2,800
						55 House Rent Allowance	19,700
						Total of Vr no 45 - EST:	7,58,938
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,68,617
						03 Dearness Allowance	4,45,798
						06 Other Allowances	203
						55 House Rent Allowance	29,010
						Total of Vr no 46 - EST:	12,43,628
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,26,625
						03 Dearness Allowance	10,60,971
						06 Other Allowances	807
						55 House Rent Allowance	66,760
						Total of Vr no 9 - EST:	29,55,163

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,93,25,000
						Total of Vr no 14 - MIS:	2,93,25,000
						Total of BIJNORE (12):	**10,65,97,141**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,665
						03 Dearness Allowance	24,166
						55 House Rent Allowance	2,760
						Total of Vr no 41 - EST:	68,591
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,02,100
						03 Dearness Allowance	1,17,218
						55 House Rent Allowance	8,630
						Total of Vr no 42 - EST:	3,27,948

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	1,53,037
						03 Dearness Allowance	88,753
						Total of Vr no 1 - EST:	2,41,790
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,70,792
						03 Dearness Allowance	3,29,614
						55 House Rent Allowance	15,640
						Total of Vr no 10 - EST:	9,16,046
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,000
						03 Dearness Allowance	24,360
						Total of Vr no 11 - EST:	66,360
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,127
						03 Dearness Allowance	92,873
						Total of Vr no 12 - EST:	2,53,000
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,800
						03 Dearness Allowance	2,67,264
						Total of Vr no 13 - EST:	7,28,064
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,01,100
						03 Dearness Allowance	6,38,638
						06 Other Allowances	10,180
						55 House Rent Allowance	42,630
						Total of Vr no 14 - EST:	17,92,548
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,400
						03 Dearness Allowance	1,96,852
						06 Other Allowances	1,810

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	15 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,050
						Total of Vr no 15 - EST:	5,49,112
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						Total of Vr no 16 - EST:	65,928
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,59,434
						06 Other Allowances	3,360
						55 House Rent Allowance	20,140
						Total of Vr no 17 - EST:	7,30,234
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						06 Other Allowances	470
						55 House Rent Allowance	3,320
						Total of Vr no 18 - EST:	1,49,466
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,82,400
						03 Dearness Allowance	5,11,792
						06 Other Allowances	6,580
						55 House Rent Allowance	29,200
						Total of Vr no 19 - EST:	14,29,972
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,609
						03 Dearness Allowance	2,45,113
						Total of Vr no 2 - EST:	6,67,722
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,838
						03 Dearness Allowance	68,926
						Total of Vr no 20 - EST:	1,87,764
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	74,109
						03 Dearness Allowance	42,980
						Total of Vr no 21 - EST:	1,17,089
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,241
						03 Dearness Allowance	1,09,759
						Total of Vr no 22 - EST:	2,99,000
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,636
						03 Dearness Allowance	9,649
						Total of Vr no 23 - EST:	26,285
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,90,900
						03 Dearness Allowance	3,42,722
						06 Other Allowances	4,970

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	24 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	15,830
						Total of Vr no 24 - EST:	9,54,422
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 25 - EST:	2,00,668
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	1,140
						55 House Rent Allowance	5,160
						Total of Vr no 29 - EST:	3,08,192
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,400
						03 Dearness Allowance	41,412
						06 Other Allowances	810
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,16,022
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	65,142
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,38,900
						03 Dearness Allowance	2,54,562
						06 Other Allowances	3,490
						55 House Rent Allowance	12,770
						Total of Vr no 31 - EST:	7,09,722
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						06 Other Allowances	1,540
						55 House Rent Allowance	7,380
						Total of Vr no 32 - EST:	3,84,644
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,29,300
						03 Dearness Allowance	74,994
						06 Other Allowances	661
						55 House Rent Allowance	3,200
						Total of Vr no 33 - EST:	2,08,155
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,64,200
						03 Dearness Allowance	2,69,236

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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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	34 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	3,490
						55 House Rent Allowance	12,500
						Total of Vr no 34 - EST:	7,49,426
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,933
						03 Dearness Allowance	1,55,981
						Total of Vr no 4 - EST:	4,24,914
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	52,577
						55 House Rent Allowance	8,280
						Total of Vr no 45 - EST:	1,71,457
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,600
						03 Dearness Allowance	16,852
						Total of Vr no 46 - EST:	51,452
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	51,200
						03 Dearness Allowance	18,016
						Total of Vr no 47 - EST:	69,216
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,68,933
						03 Dearness Allowance	1,55,981
						Total of Vr no 48 - EST:	4,24,914
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,841
						03 Dearness Allowance	37,611
						Total of Vr no 49 - EST:	1,02,452
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,53,286
						Total of Vr no 5 - EST:	6,89,986
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,657
						03 Dearness Allowance	64,756
						Total of Vr no 50 - EST:	1,76,413
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,200
						03 Dearness Allowance	9,870
						Total of Vr no 53 - EST:	32,070
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,970
						03 Dearness Allowance	24,108
						Total of Vr no 54 - EST:	1,17,078
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,211
						Total of Vr no 55 - EST:	35,211
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,900
						03 Dearness Allowance	14,442

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	56 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 56 - EST:	40,272
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,99,447
						03 Dearness Allowance	2,89,679
						Total of Vr no 8 - EST:	7,89,126
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,38,700
						03 Dearness Allowance	3,12,446
						55 House Rent Allowance	17,310
						Total of Vr no 9 - EST:	8,68,456

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,66,520
						03 Dearness Allowance	9,66,582
						06 Other Allowances	27,560
						55 House Rent Allowance	64,000
						Total of Vr no 26 - EST:	27,24,662
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,94,173
						03 Dearness Allowance	19,10,621
						06 Other Allowances	39,293
						55 House Rent Allowance	97,650
						Total of Vr no 27 - EST:	53,41,737
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,76,227
						03 Dearness Allowance	23,64,211
						06 Other Allowances	29,840
						55 House Rent Allowance	1,21,120
						Total of Vr no 28 - EST:	65,91,398
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,100
						03 Dearness Allowance	8,625
						55 House Rent Allowance	1,610
						Total of Vr no 43 - EST:	26,335
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,858
						03 Dearness Allowance	24,989
						55 House Rent Allowance	2,072

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	44 - EST					Total of Vr no 44 - EST:	72,919
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,733
						03 Dearness Allowance	1,19,905
						Total of Vr no 51 - EST:	3,26,638
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	73,892

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	39 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	60
						55 House Rent Allowance	4,830
						Total of Vr no 39 - EST:	1,77,110

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 (`)
05004212	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,18,946
						03 Dearness Allowance	6,48,990
						06 Other Allowances	6,060
						55 House Rent Allowance	41,620
						Total of Vr no 35 - EST:	18,15,616
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,45,600
						03 Dearness Allowance	2,61,928
						06 Other Allowances	3,300
						55 House Rent Allowance	13,380
						Total of Vr no 36 - EST:	7,24,208
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	300
						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 MAY 2026 **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	37 - EST					Total of Vr no 37 - EST:	36,986
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	9,560
						Total of Vr no 38 - EST:	1,81,938
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,10,200
						03 Dearness Allowance	12,23,916
						06 Other Allowances	1,603
						55 House Rent Allowance	68,440
						Total of Vr no 40 - EST:	34,04,159

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 (`)
05004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,77,20,000
						Total of Vr no 15 - MIS:	2,77,20,000
						Total of BULANDSHAHAR (05):	**6,55,23,927**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,300
						03 Dearness Allowance	96,454
						06 Other Allowances	420
						55 House Rent Allowance	6,450
						Total of Vr no 1 - EST:	2,69,624
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	39,730
						06 Other Allowances	540
						55 House Rent Allowance	1,910
						Total of Vr no 10 - EST:	1,10,680
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,12,810
						06 Other Allowances	1,040
						55 House Rent Allowance	5,330
						Total of Vr no 11 - EST:	3,13,680
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,800
						03 Dearness Allowance	37,584
						06 Other Allowances	540
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	1,04,524
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,47,900
						03 Dearness Allowance	9,55,782
						06 Other Allowances	10,900
						55 House Rent Allowance	68,740
						Total of Vr no 19 - EST:	26,83,322
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,84,700
						03 Dearness Allowance	9,77,126
						06 Other Allowances	6,000
						55 House Rent Allowance	71,190
						Total of Vr no 2 - EST:	27,39,016
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	69,310
						06 Other Allowances	570
						55 House Rent Allowance	4,790
						Total of Vr no 20 - EST:	1,94,170
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,500
						03 Dearness Allowance	27,550
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	76,520

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	4,420
						Total of Vr no 22 - EST:	1,39,036
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	67,758
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,16,100
						03 Dearness Allowance	3,57,338
						06 Other Allowances	3,150
						55 House Rent Allowance	26,400
						Total of Vr no 31 - EST:	10,02,988
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,700
						03 Dearness Allowance	93,786
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 8 - EST:	2,60,096
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,61,500
						03 Dearness Allowance	9,05,670
						06 Other Allowances	8,630
						55 House Rent Allowance	42,460
						Total of Vr no 9 - EST:	25,18,260

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,676
						Total of Vr no 10 - MIS:	24,676
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,907
						Total of Vr no 11 - MIS:	26,907
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	76,477
						Total of Vr no 12 - MIS:	76,477
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,000
						03 Dearness Allowance	1,22,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	13 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,700
						55 House Rent Allowance	5,420
						Total of Vr no 13 - EST:	3,41,906
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,16,903
						Total of Vr no 13 - MIS:	1,16,903
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,29,500
						03 Dearness Allowance	1,91,110
						06 Other Allowances	7,000
						55 House Rent Allowance	9,600
						Total of Vr no 14 - EST:	5,37,210
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,021
						Total of Vr no 14 - MIS:	58,021
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,03,733
						03 Dearness Allowance	8,12,831
						06 Other Allowances	19,700
						55 House Rent Allowance	23,870
	16 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	22,60,134
						01 Pay	15,46,950
						03 Dearness Allowance	8,97,231
						55 House Rent Allowance	38,550
	17 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	24,82,731
						01 Pay	2,98,900
						03 Dearness Allowance	1,73,362
						06 Other Allowances	3,500
						55 House Rent Allowance	7,460
	18 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	4,83,222
						01 Pay	11,70,600
						03 Dearness Allowance	6,78,948
						06 Other Allowances	18,200
						55 House Rent Allowance	30,050
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	18,97,798
						01 Pay	2,09,700
						03 Dearness Allowance	1,21,452
						06 Other Allowances	1,700
						55 House Rent Allowance	5,420
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	3,38,272
						01 Pay	5,14,500
						03 Dearness Allowance	2,98,410
						06 Other Allowances	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	24 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	18,400
						Total of Vr no 24 - EST:	8,42,310
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,98,367
						03 Dearness Allowance	11,59,053
						06 Other Allowances	31,733
						55 House Rent Allowance	54,580
						Total of Vr no 25 - EST:	32,43,733
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						Total of Vr no 26 - EST:	69,718
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,85,000
						03 Dearness Allowance	16,15,300
						06 Other Allowances	47,500
						55 House Rent Allowance	78,400
						Total of Vr no 27 - EST:	45,26,200
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,16,800
						03 Dearness Allowance	3,57,048
						06 Other Allowances	7,800
						55 House Rent Allowance	15,970
						Total of Vr no 28 - EST:	9,97,618
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 29 - EST:	2,00,588
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,600
						03 Dearness Allowance	1,91,748
						06 Other Allowances	4,000
						55 House Rent Allowance	8,260
						Total of Vr no 32 - EST:	5,34,608
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,88,200
						03 Dearness Allowance	6,89,156
						06 Other Allowances	18,000
						55 House Rent Allowance	30,320
						Total of Vr no 33 - EST:	19,25,676
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	35 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,600
						Total of Vr no 35 - EST:	95,188
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,625
						03 Dearness Allowance	11,963
						06 Other Allowances	140
						55 House Rent Allowance	80
						Total of Vr no 5 - EST:	32,808
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,35,514
						Total of Vr no 5 - MIS:	1,35,514
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,52,900
						03 Dearness Allowance	4,36,450
						06 Other Allowances	12,100
						55 House Rent Allowance	20,240
						Total of Vr no 6 - EST:	12,21,690
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	73,432
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,747
						Total of Vr no 7 - MIS:	39,747
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	57,282
						Total of Vr no 8 - MIS:	57,282
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	90,753
						Total of Vr no 9 - MIS:	90,753

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,86,447
						Total of Vr no 1 - MIS:	3,86,447
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	92,877
						Total of Vr no 2 - MIS:	92,877
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,93,383
						03 Dearness Allowance	14,46,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004212	3 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	88
						55 House Rent Allowance	1,01,540
						Total of Vr no 3 - EST:	40,41,173
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,55,100
						Total of Vr no 3 - MIS:	1,55,100
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,59,597
						03 Dearness Allowance	88,019
						Total of Vr no 34 - EST:	2,47,616
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,20,939
						03 Dearness Allowance	9,12,563
						06 Other Allowances	6,777
						55 House Rent Allowance	62,870
						Total of Vr no 36 - EST:	25,03,149
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,47,094
						03 Dearness Allowance	15,28,256
						06 Other Allowances	89
						55 House Rent Allowance	1,03,200
						Total of Vr no 37 - EST:	41,78,639
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,19,100
						03 Dearness Allowance	9,39,078
						06 Other Allowances	6,805
						55 House Rent Allowance	66,190
						Total of Vr no 4 - EST:	26,31,173
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,500
						Total of Vr no 4 - MIS:	21,500
	6 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 6 - MIS:	4,000

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 (`)
77004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,54,50,000
						Total of Vr no 19 - MIS:	1,54,50,000
						Total of CHANDAULI (77):	**6,29,22,470**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,73,000
						03 Dearness Allowance	6,80,340
						Total of Vr no 10 - EST:	18,53,340
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 13 - EST:	1,27,696
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,86,950
						03 Dearness Allowance	3,98,431
						06 Other Allowances	6,230
						55 House Rent Allowance	22,120
						Total of Vr no 14 - EST:	11,13,731
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,513
						03 Dearness Allowance	1,72,558
						Total of Vr no 16 - EST:	4,70,071
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,56,000
						03 Dearness Allowance	4,96,480
						06 Other Allowances	6,710
						55 House Rent Allowance	25,200
						Total of Vr no 17 - EST:	13,84,390
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,18,842
						06 Other Allowances	1,140
						55 House Rent Allowance	3,200
						Total of Vr no 18 - EST:	3,28,082
	2 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	19,210
						Total of Vr no 2 - MIS:	19,210
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						Total of Vr no 23 - EST:	28,440
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,48,693
						03 Dearness Allowance	1,20,784
						Total of Vr no 24 - EST:	2,69,477
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,27,700
						03 Dearness Allowance	2,56,620
						55 House Rent Allowance	10,320
						Total of Vr no 25 - EST:	6,94,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,37,800
						03 Dearness Allowance	2,62,680
						06 Other Allowances	3,600
						55 House Rent Allowance	20,010
						Total of Vr no 26 - EST:	7,24,090
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	70,800
						06 Other Allowances	740
						55 House Rent Allowance	3,070
						Total of Vr no 27 - EST:	1,92,610
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,27,300
						03 Dearness Allowance	4,36,380
						06 Other Allowances	6,500
						55 House Rent Allowance	21,390
						Total of Vr no 28 - EST:	11,91,570
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,14,360
						06 Other Allowances	600
						55 House Rent Allowance	7,540
						Total of Vr no 29 - EST:	3,13,100
	3 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,085
						Total of Vr no 3 - MIS:	16,085
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,10,548
						06 Other Allowances	600
						55 House Rent Allowance	7,540
						Total of Vr no 4 - EST:	3,09,288
	4 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,998
						Total of Vr no 4 - MIS:	2,998
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,37,800
						03 Dearness Allowance	2,53,924
						06 Other Allowances	3,600
						55 House Rent Allowance	20,010
						Total of Vr no 5 - EST:	7,15,334
	5 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,580
						Total of Vr no 5 - MIS:	7,580
	6 - EST	First	Voted	No Objection	202900101 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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,440
						06 Other Allowances	740
						55 House Rent Allowance	3,070
						Total of Vr no 6 - EST:	1,90,250
	6 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,260
						Total of Vr no 6 - MIS:	9,260
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,27,300
						03 Dearness Allowance	4,21,834
						06 Other Allowances	6,500
						55 House Rent Allowance	21,390
						Total of Vr no 7 - EST:	11,77,024
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,89,600
						03 Dearness Allowance	2,25,968
						55 House Rent Allowance	10,320
						Total of Vr no 8 - EST:	6,25,888
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,37,700
						03 Dearness Allowance	8,91,866
						Total of Vr no 9 - EST:	24,29,566

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,500
						03 Dearness Allowance	84,970
						06 Other Allowances	600
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,36,550
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,10,300
						03 Dearness Allowance	7,01,974
						06 Other Allowances	18,400
						55 House Rent Allowance	37,830
						Total of Vr no 11 - EST:	19,68,504
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,900
						03 Dearness Allowance	2,73,122
						06 Other Allowances	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	12 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	12,470
						Total of Vr no 12 - EST:	7,59,292
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,50,210
						Total of Vr no 15 - EST:	17,50,210
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,62,000
						03 Dearness Allowance	6,73,960
						06 Other Allowances	18,100
						55 House Rent Allowance	37,110
						Total of Vr no 19 - EST:	18,91,170
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,11,400
						03 Dearness Allowance	7,02,612
						06 Other Allowances	14,400
						55 House Rent Allowance	40,730
						Total of Vr no 2 - EST:	19,69,142
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,25,500
						03 Dearness Allowance	3,04,790
						06 Other Allowances	4,000
						55 House Rent Allowance	14,220
						Total of Vr no 20 - EST:	8,48,510
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,92,000
						03 Dearness Allowance	7,49,360
						06 Other Allowances	14,700
						55 House Rent Allowance	40,870
						Total of Vr no 3 - EST:	20,96,930

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	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	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,54,400
						03 Dearness Allowance	14,81,552
						06 Other Allowances	3,635
						55 House Rent Allowance	75,740
						Total of Vr no 21 - EST:	41,15,327
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,83,940
						03 Dearness Allowance	12,08,685
						06 Other Allowances	11,561

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 MAY 2026 **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	22 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	67,340
						Total of Vr no 22 - EST:	33,71,526

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,99,90,000
						Total of Vr no 7 - MIS:	2,99,90,000
						Total of CHATRAPATI S M NAGAR (89):	**6,31,90,881**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,600
						03 Dearness Allowance	77,488
						06 Other Allowances	780
						55 House Rent Allowance	4,980
						Total of Vr no 10 - EST:	2,16,848
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	65,212
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 12 - EST:	4,44,426
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,800
						03 Dearness Allowance	78,764
						06 Other Allowances	940
						55 House Rent Allowance	3,550
						Total of Vr no 17 - EST:	2,19,054
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	410
						55 House Rent Allowance	2,860
						Total of Vr no 18 - EST:	1,91,290
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,000
						03 Dearness Allowance	37,120
						06 Other Allowances	540
						55 House Rent Allowance	1,780
						Total of Vr no 21 - EST:	1,03,440
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	270
						Total of Vr no 22 - EST:	72,002
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						55 House Rent Allowance	1,910
						Total of Vr no 5 - EST:	91,970
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,300

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,19,074
						55 House Rent Allowance	7,730
						Total of Vr no 6 - EST:	3,32,104
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,82,400
						03 Dearness Allowance	2,21,328
						06 Other Allowances	2,970
						55 House Rent Allowance	12,180
						Total of Vr no 9 - EST:	6,18,878

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	500
						55 House Rent Allowance	2,570
						Total of Vr no 13 - EST:	1,51,274
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,41,900
						03 Dearness Allowance	3,72,302
						06 Other Allowances	12,150
						55 House Rent Allowance	21,960
						Total of Vr no 14 - EST:	10,48,312
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,600
						03 Dearness Allowance	46,668
						Total of Vr no 15 - EST:	1,58,268
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,547
						03 Dearness Allowance	10,757
						06 Other Allowances	17
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	30,981
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						06 Other Allowances	3,200
						55 House Rent Allowance	4,800
						Total of Vr no 19 - EST:	4,33,178
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,77,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,35,182
						06 Other Allowances	10,800
						55 House Rent Allowance	20,180
						Total of Vr no 20 - EST:	9,44,062
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,800
						03 Dearness Allowance	84,564
						06 Other Allowances	1,000
						55 House Rent Allowance	4,410
						Total of Vr no 23 - EST:	2,35,774
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,53,100
						03 Dearness Allowance	3,78,798
						06 Other Allowances	12,200
						55 House Rent Allowance	21,960
						Total of Vr no 24 - EST:	10,66,058
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,500
						03 Dearness Allowance	2,98,410
						06 Other Allowances	9,840
						55 House Rent Allowance	11,560
						Total of Vr no 26 - EST:	8,34,310
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,300
						03 Dearness Allowance	65,134
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 27 - EST:	1,81,384
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	65,860
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,46,684
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,22,000
						03 Dearness Allowance	6,13,200
						06 Other Allowances	17,200
						55 House Rent Allowance	31,130
						Total of Vr no 32 - EST:	16,83,530
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	70,180
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,000
						03 Dearness Allowance	1,31,400
						06 Other Allowances	1,500
						55 House Rent Allowance	5,580
						Total of Vr no 34 - EST:	3,57,480
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,96,710
						03 Dearness Allowance	5,78,092
						06 Other Allowances	9,000
						55 House Rent Allowance	37,850
						Total of Vr no 4 - EST:	16,21,652
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,22,000
						03 Dearness Allowance	5,92,760
						06 Other Allowances	17,200
						55 House Rent Allowance	31,130
						Total of Vr no 7 - EST:	16,63,090
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,19,000
						03 Dearness Allowance	1,27,020
						06 Other Allowances	1,500
						55 House Rent Allowance	5,580
						Total of Vr no 8 - EST:	3,53,100

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,58,467
						03 Dearness Allowance	14,83,911
						06 Other Allowances	497
						55 House Rent Allowance	73,345
						Total of Vr no 1 - EST:	41,16,220
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,27,169
						Total of Vr no 10 - MIS:	1,27,169
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,17,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	2 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	8,80,019
						06 Other Allowances	10,293
						55 House Rent Allowance	42,230
						Total of Vr no 2 - EST:	24,49,815
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,468
						03 Dearness Allowance	21,731
						55 House Rent Allowance	1,499
						Total of Vr no 25 - EST:	60,698
	29 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,06,056
						Total of Vr no 29 - EST:	2,06,056
	3 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	10,653
						Total of Vr no 3 - MIS:	10,653
	30 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,23,400
						Total of Vr no 30 - EST:	1,23,400
	31 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	680
						Total of Vr no 31 - EST:	680
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,00,332
						03 Dearness Allowance	11,40,199
						06 Other Allowances	495
						55 House Rent Allowance	54,145
						Total of Vr no 35 - EST:	30,95,171
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,66,268
						03 Dearness Allowance	8,79,761
						06 Other Allowances	10,262
						55 House Rent Allowance	42,278
						Total of Vr no 36 - EST:	23,98,569
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,204
						Total of Vr no 4 - TA:	1,204
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,23,022
						Total of Vr no 5 - MIS:	1,23,022
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,627
						Total of Vr no 6 - MIS:	34,627
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,56,457
						Total of Vr no 7 - MIS:	1,56,457
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,019
						Total of Vr no 8 - MIS:	19,019
	9 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and	17,756

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	9 - MIS	Second	Voted	No Objection	202900800 03 02	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	17,756

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	97,50,000
						Total of Vr no 12 - MIS:	97,50,000
	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 8 - MIS:	5,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 9 - MIS:	5,00,000
						Total of CHITRAKOOT (87):	**3,80,90,917**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	2,16,664
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	1,03,240
						55 House Rent Allowance	7,000
						Total of Vr no 9 - EST:	2,88,240

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	8,279
						Total of Vr no 1 - MIS:	8,279
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,21,916
						55 House Rent Allowance	4,540
						Total of Vr no 18 - EST:	3,36,656
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,47,146
						55 House Rent Allowance	5,080
						Total of Vr no 19 - EST:	4,05,926
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,45,390
						Total of Vr no 20 - EST:	9,40,890
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	88,102
						Total of Vr no 21 - EST:	2,40,002
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						Total of Vr no 22 - EST:	1,88,178
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						06 Other Allowances	910
						55 House Rent Allowance	3,430
						Total of Vr no 23 - EST:	3,09,122

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,06,314
						06 Other Allowances	790
						55 House Rent Allowance	5,250
						Total of Vr no 24 - EST:	2,95,654
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,700
						03 Dearness Allowance	3,07,806
						06 Other Allowances	3,190
						55 House Rent Allowance	18,200
						Total of Vr no 25 - EST:	8,59,896
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,29,000
						03 Dearness Allowance	5,38,820
						06 Other Allowances	6,580
						55 House Rent Allowance	38,510
						Total of Vr no 26 - EST:	15,12,910
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						Total of Vr no 27 - EST:	3,13,630
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	47,706
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						Total of Vr no 29 - EST:	2,50,904
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						Total of Vr no 30 - EST:	2,22,464
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,800
						03 Dearness Allowance	59,044
						06 Other Allowances	520
						55 House Rent Allowance	2,990
						Total of Vr no 31 - EST:	1,64,354
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						06 Other Allowances	840
						55 House Rent Allowance	2,890
						Total of Vr no 32 - EST:	2,55,898

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,35,256
						06 Other Allowances	1,210
						55 House Rent Allowance	4,530
						Total of Vr no 33 - EST:	3,74,196
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,45,870
						06 Other Allowances	1,410
						55 House Rent Allowance	5,980
						Total of Vr no 34 - EST:	4,04,760
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	150
						55 House Rent Allowance	2,860
						Total of Vr no 35 - EST:	1,82,814
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						06 Other Allowances	1,710
						55 House Rent Allowance	3,920
						Total of Vr no 36 - EST:	2,36,468
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	100
						55 House Rent Allowance	1,460
						Total of Vr no 37 - EST:	64,444
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,400
						03 Dearness Allowance	34,452
						06 Other Allowances	100
						55 House Rent Allowance	1,460
						Total of Vr no 38 - EST:	95,412
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,000
						03 Dearness Allowance	15,660
						06 Other Allowances	75
						55 House Rent Allowance	1,650
						Total of Vr no 39 - EST:	44,385
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	72,052

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,400
						03 Dearness Allowance	95,816
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 1 - EST:	2,67,236
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,300
						03 Dearness Allowance	67,454
						Total of Vr no 12 - EST:	1,83,754
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,600
						03 Dearness Allowance	29,348
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	82,148
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,100
						03 Dearness Allowance	49,822
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 14 - EST:	1,38,862
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,99,500
						03 Dearness Allowance	9,24,346
						06 Other Allowances	23,200
						55 House Rent Allowance	41,710
						Total of Vr no 15 - EST:	25,88,756
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,51,000
						03 Dearness Allowance	8,38,680
						06 Other Allowances	20,000
						55 House Rent Allowance	34,400
						Total of Vr no 16 - EST:	23,44,080
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,600
						03 Dearness Allowance	26,941
						06 Other Allowances	800
						55 House Rent Allowance	1,780
						Total of Vr no 17 - EST:	76,121
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,04,100
						03 Dearness Allowance	28,92,489
						06 Other Allowances	67,150
						55 House Rent Allowance	1,40,330
						Total of Vr no 2 - EST:	81,04,069
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,600
						03 Dearness Allowance	50,228

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	640
						Total of Vr no 3 - EST:	1,37,468
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 4 - EST:	92,588
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,900
						03 Dearness Allowance	24,824
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	69,234
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,55,650
						03 Dearness Allowance	13,61,521
						06 Other Allowances	32,800
						55 House Rent Allowance	64,110
						Total of Vr no 6 - EST:	38,14,081
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						06 Other Allowances	1,500
						55 House Rent Allowance	5,760
						Total of Vr no 7 - EST:	2,88,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,54,400
						03 Dearness Allowance	18,34,772
						06 Other Allowances	1,012
						55 House Rent Allowance	99,070
						Total of Vr no 10 - EST:	50,89,254
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,00,350
						03 Dearness Allowance	13,34,203
						06 Other Allowances	14,910
						55 House Rent Allowance	73,550
						Total of Vr no 11 - EST:	37,23,013
						Total of DEORIA (35):	**3,53,31,384**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,48,000
						03 Dearness Allowance	4,91,840
						06 Other Allowances	7,170
						55 House Rent Allowance	32,020
						Total of Vr no 13 - EST:	13,79,030
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						06 Other Allowances	470
						55 House Rent Allowance	4,100
						Total of Vr no 14 - EST:	1,91,010
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,000
						03 Dearness Allowance	1,59,545
						55 House Rent Allowance	11,440
						Total of Vr no 15 - EST:	3,32,985
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,34,300
						03 Dearness Allowance	3,67,894
						06 Other Allowances	5,760
						55 House Rent Allowance	16,230
						Total of Vr no 17 - EST:	10,24,184
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						06 Other Allowances	1,110
						55 House Rent Allowance	2,710
						Total of Vr no 18 - EST:	2,09,220
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,19,000
						03 Dearness Allowance	2,43,020
						06 Other Allowances	4,360
						55 House Rent Allowance	10,760
						Total of Vr no 21 - EST:	6,77,140
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,550
						03 Dearness Allowance	72,819
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	2,02,049
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,400
						03 Dearness Allowance	70,412
						55 House Rent Allowance	4,060
						Total of Vr no 7 - EST:	1,95,872

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,57,837
						03 Dearness Allowance	9,03,424
						06 Other Allowances	28,347
						55 House Rent Allowance	49,150
						Total of Vr no 10 - EST:	25,38,758
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						06 Other Allowances	1,600
						55 House Rent Allowance	5,700
						Total of Vr no 11 - EST:	2,65,788
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,77,700
						03 Dearness Allowance	14,94,944
						06 Other Allowances	24,720
						55 House Rent Allowance	84,980
						Total of Vr no 12 - EST:	41,82,344
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,100
						03 Dearness Allowance	34,278
						06 Other Allowances	40
						Total of Vr no 16 - EST:	93,418
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,49,900
						03 Dearness Allowance	6,08,942
						06 Other Allowances	19,200
						55 House Rent Allowance	31,360
						Total of Vr no 20 - EST:	17,09,402
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,117
						03 Dearness Allowance	45,888
						06 Other Allowances	783
						55 House Rent Allowance	2,099
						Total of Vr no 22 - EST:	1,27,887
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,900
						03 Dearness Allowance	56,782
						06 Other Allowances	120
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,58,362
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 4 - EST:	1,31,414

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	80
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,38,878
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,35,200
						03 Dearness Allowance	8,32,416
						06 Other Allowances	13,500
						55 House Rent Allowance	41,130
						Total of Vr no 8 - EST:	23,22,246
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	47,594

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,18,310
						03 Dearness Allowance	13,76,890
						06 Other Allowances	1,847
						55 House Rent Allowance	80,000
						Total of Vr no 1 - EST:	37,77,047
	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	12,781
						Total of Vr no 1 - TA:	12,781
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,82,221
						03 Dearness Allowance	2,24,954
						06 Other Allowances	200
						55 House Rent Allowance	7,083
						Total of Vr no 19 - EST:	4,14,458
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,37,533
						03 Dearness Allowance	8,37,481
						06 Other Allowances	7,440
						55 House Rent Allowance	52,460
						Total of Vr no 2 - EST:	23,34,914

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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004212	2 - LTC	Second	Voted	No Objection	202900800 03 02	05Transfer Travelling Expenses	35,282
						Total of Vr no 2 - LTC:	35,282
	3 - LTC	Second	Voted	No Objection	202900800 03 02	04Travelling Allowance	1,496
						Total of Vr no 3 - LTC:	1,496
						Total of ETAH (10):	**2,25,03,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	85,220
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,47,900
						03 Dearness Allowance	88,740
						55 House Rent Allowance	6,110
						Total of Vr no 33 - EST:	2,42,750

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,59,210
						06 Other Allowances	1,000
						55 House Rent Allowance	9,600
						Total of Vr no 14 - EST:	4,44,310
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						55 House Rent Allowance	4,660
						Total of Vr no 15 - EST:	2,53,668
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	64,134
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						06 Other Allowances	1,340
						55 House Rent Allowance	4,720
						Total of Vr no 17 - EST:	2,96,464
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,97,432
						06 Other Allowances	3,020
						55 House Rent Allowance	9,180
						Total of Vr no 18 - EST:	5,50,032

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	1,46,084
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,32,588
						06 Other Allowances	2,080
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	3,69,568
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	270
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	73,662
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,45,100
						03 Dearness Allowance	3,74,158
						06 Other Allowances	5,770
						55 House Rent Allowance	29,340
						Total of Vr no 22 - EST:	10,54,368
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 23 - EST:	1,08,984
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,57,180
						06 Other Allowances	2,550
						55 House Rent Allowance	8,560
						Total of Vr no 24 - EST:	4,39,290
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 25 - EST:	53,500
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,47,700
						03 Dearness Allowance	3,17,666
						06 Other Allowances	3,830
						55 House Rent Allowance	15,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	26 - EST					Total of Vr no 26 - EST:	8,85,156
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,64,700
						06 Other Allowances	1,000
						55 House Rent Allowance	9,600
						Total of Vr no 34 - EST:	4,49,800
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						55 House Rent Allowance	4,660
						Total of Vr no 35 - EST:	2,56,820
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,960
						Total of Vr no 36 - EST:	21,960
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,608
						Total of Vr no 37 - EST:	12,608
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	64,930
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,10,280
						06 Other Allowances	1,340
						55 House Rent Allowance	4,720
						Total of Vr no 39 - EST:	3,00,140
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,184
						Total of Vr no 40 - EST:	3,184
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,180
						Total of Vr no 41 - EST:	15,180
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						Total of Vr no 42 - EST:	39,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,27,643

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,85,569
						06 Other Allowances	11,973
						55 House Rent Allowance	49,190
						Total of Vr no 1 - EST:	24,74,375
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,30,900
						03 Dearness Allowance	4,80,298
						06 Other Allowances	11,100
						55 House Rent Allowance	22,910
						Total of Vr no 10 - EST:	13,45,208
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,83,500
						03 Dearness Allowance	4,54,314
						06 Other Allowances	6,550
						55 House Rent Allowance	23,970
						Total of Vr no 11 - EST:	12,68,334
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,500
						03 Dearness Allowance	2,71,730
						06 Other Allowances	660
						55 House Rent Allowance	14,270
						Total of Vr no 12 - EST:	7,55,160
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,38,852
						03 Dearness Allowance	1,39,072
						Total of Vr no 13 - EST:	3,77,924
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,400
						03 Dearness Allowance	1,91,400
						06 Other Allowances	1,400
						55 House Rent Allowance	8,780
						Total of Vr no 2 - EST:	5,31,980
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	1,06,120
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,029
						03 Dearness Allowance	73,227
						55 House Rent Allowance	15,453
						Total of Vr no 28 - EST:	2,05,709
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	1,500
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	29 - EST					Total of Vr no 29 - EST:	1,62,680
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,700
						03 Dearness Allowance	82,070
						06 Other Allowances	800
						55 House Rent Allowance	3,480
						Total of Vr no 3 - EST:	2,28,050
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,360
						03 Dearness Allowance	73,959
						Total of Vr no 31 - EST:	1,48,319
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,33,600
						03 Dearness Allowance	6,55,284
						06 Other Allowances	15,400
						55 House Rent Allowance	27,560
						Total of Vr no 4 - EST:	18,31,844
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,68,500
						03 Dearness Allowance	2,81,100
						06 Other Allowances	660
						55 House Rent Allowance	14,270
						Total of Vr no 43 - EST:	7,64,530
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,404
						06 Other Allowances	3,500
						55 House Rent Allowance	11,380
						Total of Vr no 5 - EST:	6,37,284
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,225
						Total of Vr no 5 - MIS:	46,225
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,11,800
						03 Dearness Allowance	2,38,786
						06 Other Allowances	2,600
						55 House Rent Allowance	12,110
						Total of Vr no 6 - EST:	6,65,296
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,40,500
						03 Dearness Allowance	4,29,432
						06 Other Allowances	6,100
						55 House Rent Allowance	21,200
						Total of Vr no 7 - EST:	11,97,232
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,28,207
						Total of Vr no 7 - MIS:	1,28,207
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,084
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	63,684
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	57,335
						Total of Vr no 8 - MIS:	57,335
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,900
						03 Dearness Allowance	27,144
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	76,104

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	2 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,138
						Total of Vr no 2 - TA:	6,138
	3 - MIS	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	66,767
						Total of Vr no 3 - MIS:	66,767
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,290
						03 Dearness Allowance	16,988
						06 Other Allowances	39
						Total of Vr no 30 - EST:	46,317
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,400
						Total of Vr no 4 - MIS:	2,400
	6 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 6 - MIS:	7,900
						Total of ETAWAH (19):	**1,94,32,134**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 44 - EST:	67,624
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 45 - EST:	2,62,658

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,53,452
						06 Other Allowances	2,300
						55 House Rent Allowance	14,660
						Total of Vr no 1 - EST:	9,79,812
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,88,078
						06 Other Allowances	3,140
						55 House Rent Allowance	20,190
						Total of Vr no 2 - EST:	10,80,508
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						55 House Rent Allowance	4,980
						Total of Vr no 25 - EST:	2,35,502
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	1,81,632
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	1,49,986
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,70,272
						06 Other Allowances	3,490
						55 House Rent Allowance	17,300
						Total of Vr no 29 - EST:	10,29,462
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,08,576
						06 Other Allowances	1,320
						55 House Rent Allowance	5,030
						Total of Vr no 3 - EST:	3,02,126
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,70,056
						06 Other Allowances	900
						55 House Rent Allowance	4,950
						Total of Vr no 30 - EST:	4,69,106
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,97,800
						03 Dearness Allowance	2,88,724
						06 Other Allowances	2,260
						55 House Rent Allowance	13,640
						Total of Vr no 31 - EST:	8,02,424
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						Total of Vr no 34 - EST:	3,76,356
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						Total of Vr no 35 - EST:	2,50,904
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						Total of Vr no 36 - EST:	2,50,904
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	62,811
						Total of Vr no 37 - EST:	1,71,111
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						Total of Vr no 38 - EST:	2,85,190
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,96,794
						Total of Vr no 39 - EST:	5,36,094
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,700
						03 Dearness Allowance	2,76,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	4 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,460
						55 House Rent Allowance	9,810
						Total of Vr no 4 - EST:	7,66,456
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						Total of Vr no 42 - EST:	1,59,738
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 46 - EST:	1,49,986
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,38,400
						03 Dearness Allowance	3,70,272
						06 Other Allowances	3,490
						55 House Rent Allowance	17,300
						Total of Vr no 47 - EST:	10,29,462
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,70,056
						06 Other Allowances	900
						55 House Rent Allowance	4,950
						Total of Vr no 48 - EST:	4,69,106
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,97,800
						03 Dearness Allowance	2,88,724
						06 Other Allowances	2,260
						55 House Rent Allowance	13,640
						Total of Vr no 49 - EST:	8,02,424
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,48,300
						03 Dearness Allowance	3,18,014
						06 Other Allowances	3,120
						55 House Rent Allowance	18,850
						Total of Vr no 50 - EST:	8,88,284
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,19,800
						03 Dearness Allowance	7,07,484
						06 Other Allowances	12,160
						55 House Rent Allowance	41,140
						Total of Vr no 51 - EST:	19,80,584
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						06 Other Allowances	1,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	52 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,050
						Total of Vr no 52 - EST:	2,43,394
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,700
						03 Dearness Allowance	2,76,486
						06 Other Allowances	3,460
						55 House Rent Allowance	9,810
						Total of Vr no 53 - EST:	7,66,456
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,660
						03 Dearness Allowance	35,184
						Total of Vr no 54 - EST:	95,844
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						Total of Vr no 55 - EST:	3,76,356
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,53,452
						06 Other Allowances	2,300
						55 House Rent Allowance	14,660
						Total of Vr no 56 - EST:	9,79,812
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,13,900
						03 Dearness Allowance	3,56,062
						06 Other Allowances	2,700
						55 House Rent Allowance	18,590
						Total of Vr no 57 - EST:	9,91,252
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,781
						03 Dearness Allowance	82,233
						06 Other Allowances	4,040
						Total of Vr no 59 - EST:	2,28,054
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	2,340
						Total of Vr no 60 - EST:	70,912
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	3,400
						Total of Vr no 61 - EST:	1,18,424
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,516
						03 Dearness Allowance	879
						Total of Vr no 62 - EST:	2,395
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,22,586

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,29,099
						Total of Vr no 63 - EST:	3,51,685

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,400
						03 Dearness Allowance	1,07,532
						06 Other Allowances	160
						55 House Rent Allowance	5,170
						Total of Vr no 11 - EST:	2,98,262
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	80
						55 House Rent Allowance	1,750
						Total of Vr no 12 - EST:	1,04,530
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,267
						03 Dearness Allowance	1,02,235
						06 Other Allowances	500
						55 House Rent Allowance	7,910
						Total of Vr no 13 - EST:	2,86,912
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	55,222
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,89,300
						03 Dearness Allowance	4,57,794
						06 Other Allowances	6,530
						55 House Rent Allowance	28,780
						Total of Vr no 15 - EST:	12,82,404
	15 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	14,000
						Total of Vr no 15 - MIS:	14,000
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,43,200
						03 Dearness Allowance	7,79,056
						06 Other Allowances	22,500
						55 House Rent Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	16 - EST					Total of Vr no 16 - EST:	21,94,256
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,41,003
						03 Dearness Allowance	6,61,782
						06 Other Allowances	19,407
						55 House Rent Allowance	34,710
						Total of Vr no 17 - EST:	18,56,902
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,50,494
						03 Dearness Allowance	8,41,286
						06 Other Allowances	13,491
						55 House Rent Allowance	39,630
						Total of Vr no 18 - EST:	23,44,901
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,24,488
						03 Dearness Allowance	4,26,300
						06 Other Allowances	5,690
						55 House Rent Allowance	18,830
						Total of Vr no 19 - EST:	11,75,308
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,75,340
						03 Dearness Allowance	5,08,950
						06 Other Allowances	15,200
						55 House Rent Allowance	21,820
						Total of Vr no 20 - EST:	14,21,310
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,95,400
						03 Dearness Allowance	4,61,332
						06 Other Allowances	7,105
						55 House Rent Allowance	14,460
						Total of Vr no 21 - EST:	12,78,297
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,98,600
						03 Dearness Allowance	6,37,188
						06 Other Allowances	18,400
						55 House Rent Allowance	20,510
						Total of Vr no 22 - EST:	17,74,698
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,20,900
						03 Dearness Allowance	7,08,122
						06 Other Allowances	22,300
						55 House Rent Allowance	31,820
						Total of Vr no 23 - EST:	19,83,142
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,33,300
						03 Dearness Allowance	7,15,314
						06 Other Allowances	11,500
						55 House Rent Allowance	29,330

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	24 - EST					Total of Vr no 24 - EST:	19,89,444
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,500
						03 Dearness Allowance	35,670
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	98,370
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	71,378
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 41 - EST:	58,532
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,641
						03 Dearness Allowance	4,934
						06 Other Allowances	75
						Total of Vr no 43 - EST:	14,650
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,557
						03 Dearness Allowance	9,278
						06 Other Allowances	117
						Total of Vr no 58 - EST:	27,952
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,21,400
						03 Dearness Allowance	3,60,412
						55 House Rent Allowance	16,560
						Total of Vr no 64 - EST:	9,98,372
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,46,200
						03 Dearness Allowance	2,00,796
						55 House Rent Allowance	12,480
						Total of Vr no 65 - EST:	5,59,476

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,73,200
						03 Dearness Allowance	2,23,920
						06 Other Allowances	1,040
						55 House Rent Allowance	14,420
						Total of Vr no 66 - EST:	6,12,580

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 MAY 2026 **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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,49,600
						03 Dearness Allowance	3,76,768
						55 House Rent Allowance	15,790
						Total of Vr no 10 - EST:	10,42,158
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,800
						03 Dearness Allowance	39,904
						06 Other Allowances	1
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	1,09,815
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,05,220
						03 Dearness Allowance	6,41,028
						06 Other Allowances	5,240
						55 House Rent Allowance	42,740
						Total of Vr no 7 - EST:	17,94,228
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,47,300
						03 Dearness Allowance	6,07,434
						06 Other Allowances	756
						55 House Rent Allowance	35,930
						Total of Vr no 8 - EST:	16,91,420
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,57,600
						03 Dearness Allowance	4,97,408
						06 Other Allowances	760
						55 House Rent Allowance	25,220
						Total of Vr no 9 - EST:	13,80,988

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,44,718
						Total of Vr no 1 - MIS:	2,44,718
	10 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	28,500
						Total of Vr no 10 - MIS:	28,500
	11 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	44,202
						Total of Vr no 11 - MIS:	44,202
	13 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	13,288
						Total of Vr no 13 - MIS:	13,288
	14 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	14 - MIS	Second	Voted	No Objection	202900800 05 00	Purchase of related Stationary	
						Total of Vr no 14 - MIS:	2,300
	19 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	850
						Total of Vr no 19 - MIS:	850
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	69,950
						Total of Vr no 2 - MIS:	69,950
	3 - MIS	First	Voted	No Objection	202900800 05 00	49 Medical Expenses	59,667
						Total of Vr no 3 - MIS:	59,667
	4 - MIS	First	Voted	No Objection	202900800 05 00	49 Medical Expenses	39,457
						Total of Vr no 4 - MIS:	39,457
	5 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,121
						Total of Vr no 5 - EST:	3,84,199
	5 - MIS	First	Voted	No Objection	202900800 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	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	45,147
						06 Other Allowances	14,550
						Total of Vr no 6 - EST:	1,37,537
	6 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 6 - MIS:	74,900
	68 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	23,026
						Total of Vr no 68 - EST:	3,88,586
	69 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	46,704
						06 Other Allowances	14,550
						Total of Vr no 69 - EST:	1,39,094

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	87,00,000
						Total of Vr no 24 - MIS:	87,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	86,00,000
						Total of Vr no 25 - MIS:	86,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	86,00,000
						Total of Vr no 26 - MIS:	86,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	80,00,000
						Total of Vr no 27 - MIS:	80,00,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000
						Total of Vr no 28 - MIS:	20,00,000
						Total of FAIZABAD (49):	**8,19,84,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,29,600
						03 Dearness Allowance	5,39,168
						06 Other Allowances	5,310
						55 House Rent Allowance	27,400
						Total of Vr no 1 - EST:	15,01,478
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	643
						03 Dearness Allowance	373
						06 Other Allowances	7
						55 House Rent Allowance	26
						Total of Vr no 17 - EST:	1,049
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,14,000
						03 Dearness Allowance	14,58,120
						06 Other Allowances	19,570
						55 House Rent Allowance	71,610
						Total of Vr no 2 - EST:	40,63,300

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,29,450
						03 Dearness Allowance	4,81,081
						06 Other Allowances	5,920
						55 House Rent Allowance	25,420
						Total of Vr no 10 - EST:	13,41,871
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,56,662
						03 Dearness Allowance	9,60,596
						06 Other Allowances	25,800
						55 House Rent Allowance	46,070
						Total of Vr no 11 - EST:	26,89,128
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	81,130
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						55 House Rent Allowance	4,570

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	13 - EST					Total of Vr no 13 - EST:	2,31,932
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,55,500
						03 Dearness Allowance	2,06,190
						06 Other Allowances	1,800
						55 House Rent Allowance	9,310
						Total of Vr no 15 - EST:	5,72,800
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,38,978
						03 Dearness Allowance	3,12,388
						06 Other Allowances	9,900
						55 House Rent Allowance	15,070
						Total of Vr no 16 - EST:	8,76,336
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,72,827
						03 Dearness Allowance	9,12,239
						06 Other Allowances	11,304
						55 House Rent Allowance	44,240
						Total of Vr no 6 - EST:	25,40,610
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						06 Other Allowances	280
						55 House Rent Allowance	5,790
						Total of Vr no 7 - EST:	3,13,854
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	4,600
						55 House Rent Allowance	12,150
						Total of Vr no 8 - EST:	7,56,190
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,34,034
						03 Dearness Allowance	11,21,082
						06 Other Allowances	33,300
						55 House Rent Allowance	58,410
						Total of Vr no 9 - EST:	31,46,826

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	25,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	4 - EST	First	Voted	No Objection	202900800 03 01	06 Other Allowances	800
						Total of Vr no 4 - EST:	70,478

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	46,372
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,25,300
						03 Dearness Allowance	4,78,674
						06 Other Allowances	4,580
						55 House Rent Allowance	30,200
						Total of Vr no 3 - EST:	13,38,754
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,69,500
						03 Dearness Allowance	7,36,310
						06 Other Allowances	702
						55 House Rent Allowance	44,290
						Total of Vr no 5 - EST:	20,50,802

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 (`)
18004217	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,14,50,000
						Total of Vr no 9 - MIS:	2,14,50,000
						Total of FATEHGARH (18):	**4,30,72,910**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,84,150
						06 Other Allowances	2,360
						55 House Rent Allowance	8,130
						Total of Vr no 13 - EST:	5,12,140
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,600
						03 Dearness Allowance	2,64,248
						06 Other Allowances	2,200
						55 House Rent Allowance	11,950
						Total of Vr no 14 - EST:	7,33,998
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,23,242
						06 Other Allowances	3,200
						55 House Rent Allowance	11,070
						Total of Vr no 15 - EST:	6,22,412
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,100
						03 Dearness Allowance	2,00,738
						06 Other Allowances	2,090
						55 House Rent Allowance	8,280
						Total of Vr no 16 - EST:	5,57,208
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,32,797
						03 Dearness Allowance	1,35,022
						55 House Rent Allowance	7,076
						Total of Vr no 24 - EST:	3,74,895
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,84,382
						55 House Rent Allowance	6,210
						Total of Vr no 25 - EST:	5,08,492
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,92,900
						03 Dearness Allowance	4,01,882
						06 Other Allowances	5,910
						55 House Rent Allowance	28,710
						Total of Vr no 28 - EST:	11,29,402
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,37,924
						06 Other Allowances	1,620
						55 House Rent Allowance	7,420
						Total of Vr no 29 - EST:	3,74,364
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,48,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,01,956
						06 Other Allowances	1,800
						55 House Rent Allowance	8,660
						Total of Vr no 30 - EST:	5,60,616
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,63,400
						03 Dearness Allowance	94,772
						06 Other Allowances	1,400
						55 House Rent Allowance	5,110
						Total of Vr no 31 - EST:	2,64,682
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						06 Other Allowances	1,550
						55 House Rent Allowance	5,910
						Total of Vr no 32 - EST:	3,49,372
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,44,420
						06 Other Allowances	2,160
						55 House Rent Allowance	7,120
						Total of Vr no 33 - EST:	4,02,700
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	1,00,440
						55 House Rent Allowance	6,080
						Total of Vr no 36 - EST:	2,73,920
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,392
						Total of Vr no 37 - EST:	13,392
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,34,300
						03 Dearness Allowance	5,41,894
						06 Other Allowances	6,400
						55 House Rent Allowance	36,524
						Total of Vr no 7 - EST:	15,19,118
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,400
						03 Dearness Allowance	1,89,312
						06 Other Allowances	1,600
						55 House Rent Allowance	12,710
						Total of Vr no 8 - EST:	5,30,022

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,062
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,33,460
						03 Dearness Allowance	15,21,740
						06 Other Allowances	31,110
						55 House Rent Allowance	83,920
						Total of Vr no 10 - EST:	42,70,230
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	46,032
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						06 Other Allowances	120
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	1,90,348
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,600
						03 Dearness Allowance	1,85,020
						06 Other Allowances	1,800
						55 House Rent Allowance	9,270
						Total of Vr no 17 - EST:	5,15,690
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,23,750
						03 Dearness Allowance	4,76,383
						06 Other Allowances	8,100
						55 House Rent Allowance	25,150
						Total of Vr no 18 - EST:	13,33,383
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,89,350
						03 Dearness Allowance	8,60,430
						06 Other Allowances	17,871
						55 House Rent Allowance	48,900
						Total of Vr no 19 - EST:	24,16,551
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,28,253
						Total of Vr no 2 - MIS:	3,28,253
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,74,300
						03 Dearness Allowance	15,52,312
						06 Other Allowances	24,281
						55 House Rent Allowance	75,306

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	20 - EST					Total of Vr no 20 - EST:	42,26,199
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,96,300
						03 Dearness Allowance	4,02,752
						06 Other Allowances	6,570
						55 House Rent Allowance	25,050
						Total of Vr no 21 - EST:	11,30,672
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,06,800
						03 Dearness Allowance	11,01,826
						06 Other Allowances	23,400
						55 House Rent Allowance	69,700
						Total of Vr no 22 - EST:	31,01,726
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,03,500
						03 Dearness Allowance	6,38,870
						06 Other Allowances	6,550
						55 House Rent Allowance	37,273
						Total of Vr no 23 - EST:	17,86,193
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	58,382
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	58,382
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,65,667
						Total of Vr no 3 - MIS:	1,65,667
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	21,540
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	59,100
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,700
						03 Dearness Allowance	96,360
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 35 - EST:	2,65,050
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 4 - EST:	38,710
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,558
						06 Other Allowances	20
						55 House Rent Allowance	2,960
						Total of Vr no 5 - EST:	2,00,638
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,700
						03 Dearness Allowance	93,148
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 6 - EST:	2,61,838
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,53,313
						03 Dearness Allowance	4,36,172
						06 Other Allowances	4,000
						55 House Rent Allowance	21,921
						Total of Vr no 9 - EST:	12,15,406

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,33,650
						03 Dearness Allowance	11,79,517
						06 Other Allowances	2,731
						55 House Rent Allowance	67,870
						Total of Vr no 2 - EST:	32,83,768
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,84,400
						03 Dearness Allowance	5,70,952
						06 Other Allowances	5,781
						55 House Rent Allowance	30,580
						Total of Vr no 3 - EST:	15,91,713

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,09,66,696

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	MAY 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	13 - MIS					Total of Vr no 13 - MIS:	3,09,66,696
						Total of FATEHPUR (21):	**6,62,89,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						06 Other Allowances	2,480
						55 House Rent Allowance	8,350
						Total of Vr no 10 - EST:	4,61,288
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,300
						03 Dearness Allowance	2,12,454
						06 Other Allowances	3,990
						55 House Rent Allowance	10,000
						Total of Vr no 11 - EST:	5,92,744
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,333
						03 Dearness Allowance	1,42,869
						Total of Vr no 12 - EST:	3,89,202
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,92,502
						Total of Vr no 13 - EST:	5,24,402
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,153
						03 Dearness Allowance	11,688
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	32,771
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,677
						03 Dearness Allowance	9,093
						Total of Vr no 18 - EST:	24,770
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,100
						03 Dearness Allowance	3,45,738
						06 Other Allowances	6,300
						55 House Rent Allowance	16,760
						Total of Vr no 20 - EST:	9,64,898
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,816
						03 Dearness Allowance	1,42,573
						Total of Vr no 21 - EST:	3,88,389
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,496
						03 Dearness Allowance	1,41,224
						Total of Vr no 22 - EST:	3,84,720
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,407
						03 Dearness Allowance	1,70,171
						Total of Vr no 23 - EST:	4,63,578
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,100

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,15,478
						06 Other Allowances	1,680
						55 House Rent Allowance	9,300
						Total of Vr no 24 - EST:	3,25,558
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						06 Other Allowances	1,540
						55 House Rent Allowance	6,810
						Total of Vr no 27 - EST:	3,75,384
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,859
						03 Dearness Allowance	1,71,595
						Total of Vr no 31 - EST:	4,67,454
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,15,100
						03 Dearness Allowance	4,14,758
						06 Other Allowances	7,910
						55 House Rent Allowance	48,130
	33 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	11,85,898
						01 Pay	1,59,300
						03 Dearness Allowance	92,394
						06 Other Allowances	1,480
	35 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	2,53,174
						01 Pay	2,04,933
						03 Dearness Allowance	1,18,857
	49 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	3,23,790
						01 Pay	3,93,500
						03 Dearness Allowance	2,36,100
						06 Other Allowances	4,190
						55 House Rent Allowance	11,100
	50 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 49 - EST:	6,44,890
						01 Pay	3,21,300
						03 Dearness Allowance	1,92,780
	51 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 50 - EST:	5,14,080
						01 Pay	2,85,100
						03 Dearness Allowance	1,71,060
						06 Other Allowances	2,880
						55 House Rent Allowance	8,350
	52 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 51 - EST:	4,67,390
						01 Pay	3,82,700
						03 Dearness Allowance	2,29,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	52 - EST					Total of Vr no 52 - EST:	6,12,320
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	7,900
						Total of Vr no 8 - EST:	2,86,296
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						55 House Rent Allowance	7,660
						Total of Vr no 9 - EST:	2,66,464

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	1,95,900
						03 Dearness Allowance	1,13,622
						06 Other Allowances	1,500
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	3,16,722
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 14 - EST:	2,27,612
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,200
						03 Dearness Allowance	81,316
						06 Other Allowances	1,500
						55 House Rent Allowance	5,980
						Total of Vr no 15 - EST:	2,28,996
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,60,500
						03 Dearness Allowance	4,99,090
						06 Other Allowances	15,800
						55 House Rent Allowance	26,400
						Total of Vr no 16 - EST:	14,01,790
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,23,600
						03 Dearness Allowance	4,77,688
						06 Other Allowances	14,000
						55 House Rent Allowance	24,730

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	19 - EST					Total of Vr no 19 - EST:	13,40,018
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,94,400
						03 Dearness Allowance	4,60,752
						06 Other Allowances	15,600
						55 House Rent Allowance	31,600
	26 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	13,02,352
						01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	500
						55 House Rent Allowance	800
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	35,586
						01 Pay	18,20,520
						03 Dearness Allowance	10,55,902
						06 Other Allowances	15,350
						55 House Rent Allowance	84,890
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	29,76,662
						01 Pay	3,53,800
						03 Dearness Allowance	2,05,204
						06 Other Allowances	3,500
						55 House Rent Allowance	9,520
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	5,72,024
						01 Pay	99,807
						03 Dearness Allowance	57,889
						55 House Rent Allowance	2,668
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	1,60,364
						01 Pay	24,200
						03 Dearness Allowance	6,776
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	30,976
						01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,400
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	94,988
						01 Pay	9,800
						03 Dearness Allowance	5,684
						06 Other Allowances	226
						55 House Rent Allowance	362
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	16,072
						01 Pay	42,200
						03 Dearness Allowance	24,476

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	39 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	68,156
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,97,350
						03 Dearness Allowance	6,36,463
						06 Other Allowances	18,350
						55 House Rent Allowance	33,530
						Total of Vr no 4 - EST:	17,85,693
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,430
						03 Dearness Allowance	3,520
						Total of Vr no 40 - EST:	11,950
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,36,100
						03 Dearness Allowance	5,42,938
						06 Other Allowances	15,400
						55 House Rent Allowance	63,930
						Total of Vr no 41 - EST:	15,58,368
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						06 Other Allowances	2,000
						55 House Rent Allowance	8,760
						Total of Vr no 42 - EST:	2,97,846
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						06 Other Allowances	2,000
						55 House Rent Allowance	8,760
						Total of Vr no 5 - EST:	2,97,846
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,36,100
						03 Dearness Allowance	5,42,938
						06 Other Allowances	15,400
						55 House Rent Allowance	63,930
						Total of Vr no 6 - EST:	15,58,368
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,100
						03 Dearness Allowance	87,058
						06 Other Allowances	160
						55 House Rent Allowance	4,710
						Total of Vr no 7 - EST:	2,42,028

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004212	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,52,600
						03 Dearness Allowance	6,15,148
						06 Other Allowances	247
						55 House Rent Allowance	45,320
						Total of Vr no 29 - EST:	17,13,315
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,20,100
						03 Dearness Allowance	5,91,658
						06 Other Allowances	4,200
						55 House Rent Allowance	39,450
						Total of Vr no 30 - EST:	16,55,408
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	71,656
						03 Dearness Allowance	38,521
						Total of Vr no 43 - EST:	1,10,177
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,24,866
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 45 - EST:	81,130
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,19,037
						03 Dearness Allowance	63,655
						55 House Rent Allowance	6,680
						Total of Vr no 46 - EST:	1,89,372
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 47 - EST:	91,744
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 48 - EST:	91,744

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	52	Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,81,50,892
						Total of Vr no 9 - MIS:	2,81,50,892
						Total of FIROZABAD (68):	5,66,82,525

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						06 Other Allowances	1,200
						55 House Rent Allowance	6,960
						Total of Vr no 12 - EST:	2,77,392
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,08,900
						03 Dearness Allowance	2,37,162
						06 Other Allowances	3,630
						55 House Rent Allowance	16,440
						Total of Vr no 15 - EST:	6,66,132
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	64,354
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	140
						Total of Vr no 17 - EST:	1,54,032
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,180
						03 Dearness Allowance	39,544
						06 Other Allowances	98
						Total of Vr no 18 - EST:	1,07,822
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,806
						03 Dearness Allowance	10,908
						Total of Vr no 19 - EST:	29,714
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,40,964
						03 Dearness Allowance	3,71,026
						06 Other Allowances	4,770
						55 House Rent Allowance	25,060
						Total of Vr no 5 - EST:	10,41,820
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						06 Other Allowances	540
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	2,18,232
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,000
						03 Dearness Allowance	2,32,580
						06 Other Allowances	3,334
						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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	7 - EST					Total of Vr no 7 - EST:	6,41,714
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,530
						03 Dearness Allowance	1,49,366
						06 Other Allowances	343
						Total of Vr no 8 - EST:	4,07,239
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,468
						03 Dearness Allowance	1,20,330
						06 Other Allowances	360
						Total of Vr no 9 - EST:	3,28,158

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,37,600
						03 Dearness Allowance	3,69,808
						06 Other Allowances	6,000
						55 House Rent Allowance	16,610
						Total of Vr no 1 - EST:	10,30,018
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	6,080
						Total of Vr no 13 - EST:	2,82,738
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	55,664
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,75,900
						03 Dearness Allowance	2,18,022
						06 Other Allowances	6,500
						55 House Rent Allowance	7,510
						Total of Vr no 20 - EST:	6,07,932
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,92,800
						03 Dearness Allowance	2,35,560
						06 Other Allowances	3,100
						55 House Rent Allowance	7,180
						Total of Vr no 21 - EST:	6,38,640

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,900
						03 Dearness Allowance	2,20,226
						06 Other Allowances	6,800
						55 House Rent Allowance	17,160
						Total of Vr no 3 - EST:	6,24,086
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,79,400
						03 Dearness Allowance	2,83,736
						06 Other Allowances	4,700
						55 House Rent Allowance	21,220
						Total of Vr no 4 - EST:	7,89,056

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	60,992
						Total of Vr no 1 - MIS:	60,992
	10 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	17,113
						55 House Rent Allowance	27,000
						Total of Vr no 10 - EST:	1,90,990
	11 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	32,607
						55 House Rent Allowance	65,727
						Total of Vr no 11 - EST:	4,52,412
	14 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						Total of Vr no 14 - EST:	1,46,877
	2 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	59,691
						Total of Vr no 2 - MIS:	59,691
	5 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,44,725
						Total of Vr no 5 - MIS:	1,44,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	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 (`)
76004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000
						Total of Vr no 27 - MIS:	20,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,10,20,430**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,26,200
						06 Other Allowances	2,680
						55 House Rent Allowance	9,340
						Total of Vr no 14 - EST:	6,28,220
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,26,150
						06 Other Allowances	1,140
						55 House Rent Allowance	4,440
						Total of Vr no 15 - EST:	3,49,230
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140
						Total of Vr no 22 - EST:	7,78,940
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,45,920
						06 Other Allowances	2,350
						55 House Rent Allowance	10,710
						Total of Vr no 23 - EST:	6,82,980
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,51,557
						03 Dearness Allowance	2,61,903
						06 Other Allowances	2,457
						55 House Rent Allowance	13,570
						Total of Vr no 26 - EST:	7,29,487
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,09,500
						03 Dearness Allowance	5,27,510
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 27 - EST:	14,75,260
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,13,150
						06 Other Allowances	2,340
						55 House Rent Allowance	10,180
						Total of Vr no 4 - EST:	5,93,170
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,900
						03 Dearness Allowance	89,842
						06 Other Allowances	1,010
						55 House Rent Allowance	3,790

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - EST					Total of Vr no 5 - EST:	2,49,542
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	55,222
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,24,400
						03 Dearness Allowance	3,62,152
						06 Other Allowances	4,480
						55 House Rent Allowance	17,590
						Total of Vr no 7 - EST:	10,08,622
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						06 Other Allowances	1,000
						55 House Rent Allowance	4,950
						Total of Vr no 8 - EST:	3,15,314

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,13,898
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						06 Other Allowances	2,000
						55 House Rent Allowance	4,180
						Total of Vr no 10 - EST:	2,59,612
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,925
						03 Dearness Allowance	11,520
						55 House Rent Allowance	809
						Total of Vr no 11 - EST:	34,254
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,15,100
						03 Dearness Allowance	2,98,758
						06 Other Allowances	4,500
						55 House Rent Allowance	10,880

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	16 - EST					Total of Vr no 16 - EST:	8,29,238
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,88,400
						03 Dearness Allowance	7,47,272
						06 Other Allowances	23,000
						55 House Rent Allowance	38,140
						Total of Vr no 17 - EST:	20,96,812
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	3,000
						55 House Rent Allowance	7,350
						Total of Vr no 18 - EST:	4,64,126
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,10,400
						03 Dearness Allowance	14,56,032
						06 Other Allowances	43,500
						55 House Rent Allowance	61,340
						Total of Vr no 19 - EST:	40,71,272
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						06 Other Allowances	3,800
						55 House Rent Allowance	7,120
						Total of Vr no 2 - EST:	4,66,908
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,30,300
						03 Dearness Allowance	26,85,516
						06 Other Allowances	40,250
						55 House Rent Allowance	1,25,590
						Total of Vr no 20 - EST:	74,81,656
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	42,442
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,65,600
						03 Dearness Allowance	15,46,048
						06 Other Allowances	46,500
						55 House Rent Allowance	80,130
						Total of Vr no 24 - EST:	43,38,278
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,67,200
						03 Dearness Allowance	2,12,976
						06 Other Allowances	3,000
						55 House Rent Allowance	9,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	25 - EST					Total of Vr no 25 - EST:	5,92,756
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,31,844
						03 Dearness Allowance	15,26,469
						06 Other Allowances	35,726
						55 House Rent Allowance	95,580
						Total of Vr no 28 - EST:	42,89,619
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,29,800
						03 Dearness Allowance	2,49,284
						06 Other Allowances	4,400
						55 House Rent Allowance	12,430
						Total of Vr no 29 - EST:	6,95,914
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,45,100
						03 Dearness Allowance	14,18,158
						06 Other Allowances	42,800
						55 House Rent Allowance	70,800
						Total of Vr no 3 - EST:	39,76,858
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	1,000
						55 House Rent Allowance	4,480
						Total of Vr no 30 - EST:	2,18,780
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,05,593
						03 Dearness Allowance	8,73,244
						06 Other Allowances	27,077
						55 House Rent Allowance	39,200
						Total of Vr no 31 - EST:	24,45,114
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						06 Other Allowances	500
						55 House Rent Allowance	1,840
						Total of Vr no 32 - EST:	1,06,620
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,34,500
						03 Dearness Allowance	1,94,010
						06 Other Allowances	5,000
						55 House Rent Allowance	8,000
						Total of Vr no 33 - EST:	5,41,510
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,200
						03 Dearness Allowance	1,64,256
						06 Other Allowances	5,000
						55 House Rent Allowance	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	34 - EST					Total of Vr no 34 - EST:	4,60,456
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,946
						03 Dearness Allowance	41,730
						55 House Rent Allowance	2,026
						Total of Vr no 35 - EST:	1,15,702
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,394
						03 Dearness Allowance	17,629
						55 House Rent Allowance	856
						Total of Vr no 36 - EST:	48,879
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	980
						Total of Vr no 37 - EST:	58,018
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,403
						Total of Vr no 38 - EST:	77,403
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,34,400
						03 Dearness Allowance	1,83,940
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	5,25,700
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,68,424
						03 Dearness Allowance	17,21,685
						06 Other Allowances	51,287
						55 House Rent Allowance	85,814
						Total of Vr no 9 - EST:	48,27,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,88,220
						03 Dearness Allowance	7,47,168
						06 Other Allowances	4,086
						55 House Rent Allowance	47,898
						Total of Vr no 12 - EST:	20,87,372
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,51,837
						03 Dearness Allowance	10,16,065
						06 Other Allowances	285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	13 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	57,098
						Total of Vr no 13 - EST:	28,25,285

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,32,00,000
						Total of Vr no 3 - MIS:	1,32,00,000
	4 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,86,00,000
						Total of Vr no 4 - MIS:	1,86,00,000
	5 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	72,50,000
						Total of Vr no 5 - MIS:	72,50,000
						Total of GAZIPUR (30):	**9,00,07,679**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						55 House Rent Allowance	12,200
						Total of Vr no 19 - EST:	2,63,578
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						55 House Rent Allowance	11,080
						Total of Vr no 20 - EST:	2,98,008
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						55 House Rent Allowance	12,200
						Total of Vr no 21 - EST:	2,63,578
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						55 House Rent Allowance	11,080
						Total of Vr no 22 - EST:	2,98,008
	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,48,804
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	7,380
						Total of Vr no 29 - EST:	1,52,898
	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	7,380
						Total of Vr no 30 - EST:	1,52,898
	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						55 House Rent Allowance	13,080
						Total of Vr no 31 - EST:	2,49,922
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						55 House Rent Allowance	13,080
						Total of Vr no 32 - EST:	2,49,922

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	49,494
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,25,148
						06 Other Allowances	2,220
						55 House Rent Allowance	16,860
						Total of Vr no 15 - EST:	9,04,828
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,469
						03 Dearness Allowance	1,44,130
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 16 - EST:	4,00,529
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,730
						03 Dearness Allowance	20,721
						Total of Vr no 17 - EST:	56,451
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,516
						03 Dearness Allowance	36,834
						Total of Vr no 18 - EST:	1,00,350
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						Total of Vr no 2 - EST:	1,37,776
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	2,27,734
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 24 - EST:	2,30,536
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,257
						03 Dearness Allowance	66,849
						Total of Vr no 25 - EST:	1,82,106
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,17,200
						03 Dearness Allowance	3,70,320
						Total of Vr no 37 - EST:	9,87,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,42,800
						06 Other Allowances	1,120
						55 House Rent Allowance	14,060
						Total of Vr no 38 - EST:	3,95,980
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,91,840
						06 Other Allowances	1,080
						55 House Rent Allowance	29,380
						Total of Vr no 39 - EST:	8,08,700
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	17,580
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	50,080
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	1,39,520
						01 Pay	1,19,100
						03 Dearness Allowance	71,460
						Total of Vr no 44 - EST:	1,90,560
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,42,920
						Total of Vr no 45 - EST:	3,81,120
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	84,780
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	2,30,560
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 47 - EST:	2,33,390
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,49,469
						03 Dearness Allowance	1,49,100
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 48 - EST:	4,05,499
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,60,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,36,360
						06 Other Allowances	2,220
						55 House Rent Allowance	16,860
						Total of Vr no 49 - EST:	9,16,040
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	1,120
						55 House Rent Allowance	14,060
						Total of Vr no 5 - EST:	3,91,220
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,82,112
						06 Other Allowances	1,080
						55 House Rent Allowance	29,380
						Total of Vr no 6 - EST:	7,98,972
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,728
						03 Dearness Allowance	1,19,320
						Total of Vr no 7 - EST:	3,25,048

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,02,800
						03 Dearness Allowance	4,07,624
						06 Other Allowances	5,000
						55 House Rent Allowance	42,040
						Total of Vr no 10 - EST:	11,57,464
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						06 Other Allowances	3,100
						55 House Rent Allowance	22,280
						Total of Vr no 11 - EST:	5,07,754
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,72,900
						03 Dearness Allowance	2,74,282
						06 Other Allowances	2,800
						55 House Rent Allowance	29,440
						Total of Vr no 12 - EST:	7,79,422

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	180
						55 House Rent Allowance	10,520
						Total of Vr no 13 - EST:	2,65,712
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 14 - EST:	2,77,356
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 27 - EST:	92,588
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 28 - EST:	1,10,600
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,73,000
						03 Dearness Allowance	3,32,340
						06 Other Allowances	8,200
						55 House Rent Allowance	14,710
						Total of Vr no 3 - EST:	9,28,250
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,32,800
						03 Dearness Allowance	1,35,024
						06 Other Allowances	2,500
						55 House Rent Allowance	8,090
						Total of Vr no 33 - EST:	3,78,414
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,43,000
						03 Dearness Allowance	1,40,940
						06 Other Allowances	1,800
						55 House Rent Allowance	9,760
						Total of Vr no 34 - EST:	3,95,500
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,600
						03 Dearness Allowance	2,16,688
						06 Other Allowances	2,600
						55 House Rent Allowance	11,720
						Total of Vr no 4 - EST:	6,04,608
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	96,840
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	42 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	10,520
						Total of Vr no 42 - EST:	2,68,940
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 43 - EST:	2,80,700
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	50,898
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,450
						03 Dearness Allowance	42,601
						55 House Rent Allowance	3,120
						Total of Vr no 9 - EST:	1,19,171

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004212	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,47,720
						03 Dearness Allowance	4,54,560
						06 Other Allowances	3,260
						55 House Rent Allowance	35,800
						Total of Vr no 36 - EST:	12,41,340
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,53,000
						03 Dearness Allowance	4,54,560
						06 Other Allowances	3,060
						55 House Rent Allowance	35,800
						Total of Vr no 50 - EST:	12,46,420
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,62,796
						03 Dearness Allowance	4,42,787
						06 Other Allowances	377
						55 House Rent Allowance	59,620
						Total of Vr no 51 - EST:	12,65,580
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,85,570
						03 Dearness Allowance	4,55,996

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004212	52 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	403
						55 House Rent Allowance	59,620
						Total of Vr no 52 - EST:	13,01,589

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000
						Total of Vr no 15 - MIS:	20,00,000
						Total of GHAZIABAD (59):	**2,38,93,935**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,34,560
						55 House Rent Allowance	4,700
						Total of Vr no 2 - EST:	3,71,260

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,300
						03 Dearness Allowance	3,46,434
						55 House Rent Allowance	19,620
						Total of Vr no 1 - EST:	9,63,354
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	2,310
						Total of Vr no 11 - EST:	2,07,710
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,07,260
						03 Dearness Allowance	5,84,211
						06 Other Allowances	7,463
						55 House Rent Allowance	30,030
						Total of Vr no 18 - EST:	16,28,964
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,43,376
						06 Other Allowances	1,010
						55 House Rent Allowance	6,000
						Total of Vr no 19 - EST:	3,97,586
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,700
						03 Dearness Allowance	2,38,786
						06 Other Allowances	2,210
						55 House Rent Allowance	12,130
						Total of Vr no 20 - EST:	6,64,826
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,74,100
						03 Dearness Allowance	5,64,978
						06 Other Allowances	6,480
						55 House Rent Allowance	34,590
						Total of Vr no 21 - EST:	15,80,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,65,800
						03 Dearness Allowance	4,44,164
						06 Other Allowances	5,270
						55 House Rent Allowance	21,960
						Total of Vr no 22 - EST:	12,37,194
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,100
						03 Dearness Allowance	1,67,678
						06 Other Allowances	1,750
						55 House Rent Allowance	7,250
						Total of Vr no 23 - EST:	4,65,778
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	65,142
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 35 - EST:	64,064
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	200
						Total of Vr no 36 - EST:	57,712
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 37 - EST:	35,848
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	63,884
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,800
						03 Dearness Allowance	28,100
						06 Other Allowances	800
						55 House Rent Allowance	2,960
						Total of Vr no 6 - EST:	1,28,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,76,510
						03 Dearness Allowance	3,33,732
						06 Other Allowances	4,160
						55 House Rent Allowance	14,670
						Total of Vr no 7 - EST:	9,29,072
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						06 Other Allowances	470
						55 House Rent Allowance	3,070
						Total of Vr no 8 - EST:	1,87,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,63,297
						03 Dearness Allowance	11,96,712
						06 Other Allowances	28,690
						55 House Rent Allowance	62,530
						Total of Vr no 10 - EST:	33,51,229
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,83,250
						03 Dearness Allowance	15,56,285
						06 Other Allowances	36,650
						55 House Rent Allowance	82,560
						Total of Vr no 12 - EST:	43,58,745
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,700
						03 Dearness Allowance	3,82,626
						06 Other Allowances	4,350
						55 House Rent Allowance	20,430
						Total of Vr no 13 - EST:	10,67,106
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,100
						03 Dearness Allowance	30,218
						06 Other Allowances	80
						55 House Rent Allowance	1,890
						Total of Vr no 14 - EST:	84,288
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,200
						03 Dearness Allowance	1,25,976
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	15 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,870
						Total of Vr no 15 - EST:	3,46,286
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,29,850
						03 Dearness Allowance	14,09,313
						06 Other Allowances	35,850
						55 House Rent Allowance	75,530
						Total of Vr no 16 - EST:	39,50,543
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,49,400
						03 Dearness Allowance	2,02,652
						06 Other Allowances	2,400
						55 House Rent Allowance	8,760
						Total of Vr no 17 - EST:	5,63,212
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,16,550
						03 Dearness Allowance	20,97,599
						06 Other Allowances	30,000
						55 House Rent Allowance	1,05,480
						Total of Vr no 24 - EST:	58,49,629
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	1,33,412
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 26 - EST:	49,138
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,74,600
						03 Dearness Allowance	7,97,268
						06 Other Allowances	21,600
						55 House Rent Allowance	45,200
						Total of Vr no 28 - EST:	22,38,668
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,64,700
						03 Dearness Allowance	2,69,526
						06 Other Allowances	3,900
						55 House Rent Allowance	11,110
						Total of Vr no 29 - EST:	7,49,236
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,880
						03 Dearness Allowance	64,032
						Total of Vr no 30 - EST:	1,77,912
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,628
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	43,428
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						06 Other Allowances	1,600
						55 House Rent Allowance	3,200
						Total of Vr no 32 - EST:	1,91,556
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,94,050
						03 Dearness Allowance	2,86,549
						06 Other Allowances	3,200
						55 House Rent Allowance	14,900
						Total of Vr no 9 - EST:	7,98,699

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 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	69,324
	40 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,424
						Total of Vr no 40 - EST:	3,424

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 (`)
50004212	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,018
						Total of Vr no 2 - MIS:	7,018
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,94,626
						03 Dearness Allowance	1,12,883
						55 House Rent Allowance	6,440
						Total of Vr no 33 - EST:	3,13,949

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 MAY 2026 **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	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,09,557
						Total of Vr no 39 - EST:	2,09,557
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,97,400
						03 Dearness Allowance	9,26,492
						06 Other Allowances	6,480
						55 House Rent Allowance	53,400
						Total of Vr no 4 - EST:	25,83,772
	41 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,27,627
						Total of Vr no 41 - EST:	1,27,627
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,33,691
						03 Dearness Allowance	14,77,318
						06 Other Allowances	1,067
						55 House Rent Allowance	76,280
						Total of Vr no 5 - EST:	40,88,356

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	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,45,00,000
						Total of Vr no 33 - MIS:	5,45,00,000
						Total of GONDA (50):	**9,49,04,926**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	35,900
						03 Dearness Allowance	19,850
						55 House Rent Allowance	12,828
						Total of Vr no 55 - EST:	68,578
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	3,340
						Total of Vr no 63 - EST:	71,820
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,48,140
						06 Other Allowances	40
						55 House Rent Allowance	21,340
						Total of Vr no 64 - EST:	4,16,420
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	70,964
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						06 Other Allowances	40
						55 House Rent Allowance	21,340
						Total of Vr no 9 - EST:	4,11,482

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	470
						55 House Rent Allowance	6,280
						Total of Vr no 11 - EST:	1,39,154
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,270
						03 Dearness Allowance	2,09,534
						Total of Vr no 14 - EST:	5,70,804
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,93,800
						03 Dearness Allowance	7,50,404

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	15 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	11,190
						55 House Rent Allowance	1,00,080
						Total of Vr no 15 - EST:	21,55,474
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,700
						03 Dearness Allowance	2,90,406
						06 Other Allowances	2,790
						55 House Rent Allowance	28,860
						Total of Vr no 16 - EST:	8,22,756
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,76,900
						06 Other Allowances	2,890
						55 House Rent Allowance	25,320
						Total of Vr no 28 - EST:	5,10,110
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,100
						03 Dearness Allowance	92,858
						06 Other Allowances	1,010
						55 House Rent Allowance	11,220
						Total of Vr no 3 - EST:	2,65,188
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,70,850
						03 Dearness Allowance	2,73,093
						06 Other Allowances	4,440
						55 House Rent Allowance	43,800
						Total of Vr no 35 - EST:	7,92,183
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	470
						55 House Rent Allowance	6,680
						Total of Vr no 36 - EST:	1,40,502
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,04,600
						03 Dearness Allowance	1,76,668
						06 Other Allowances	2,410
						55 House Rent Allowance	25,880
						Total of Vr no 4 - EST:	5,09,558
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,739
						03 Dearness Allowance	27,690
						Total of Vr no 40 - EST:	75,429
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,54,628
						55 House Rent Allowance	23,550

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	41 - EST					Total of Vr no 41 - EST:	4,41,778
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,650
						03 Dearness Allowance	2,62,682
						06 Other Allowances	1,000
						55 House Rent Allowance	34,560
						Total of Vr no 42 - EST:	7,51,892
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	600
						55 House Rent Allowance	9,620
						Total of Vr no 46 - EST:	2,05,192
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,678
						03 Dearness Allowance	1,01,316
						Total of Vr no 47 - EST:	2,75,994
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,59,500
						03 Dearness Allowance	3,82,510
						06 Other Allowances	6,050
						55 House Rent Allowance	57,600
						Total of Vr no 48 - EST:	11,05,660
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						06 Other Allowances	870
						55 House Rent Allowance	12,160
						Total of Vr no 49 - EST:	2,63,618
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,790
						03 Dearness Allowance	16,118
						Total of Vr no 5 - EST:	43,908
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,640
						03 Dearness Allowance	27,632
						Total of Vr no 50 - EST:	75,272
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,67,902
						06 Other Allowances	4,570
						55 House Rent Allowance	44,480
						Total of Vr no 51 - EST:	7,78,852
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,300
						03 Dearness Allowance	3,59,774
						06 Other Allowances	4,830
						55 House Rent Allowance	17,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	52 - EST					Total of Vr no 52 - EST:	10,02,854
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,339
						03 Dearness Allowance	50,658
						06 Other Allowances	210
						Total of Vr no 53 - EST:	1,38,207
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						06 Other Allowances	940
						55 House Rent Allowance	3,620
						Total of Vr no 54 - EST:	2,44,246
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,800
						03 Dearness Allowance	18,456
						55 House Rent Allowance	3,840
						Total of Vr no 57 - EST:	57,096
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 58 - EST:	34,286
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 60 - EST:	36,954
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 61 - EST:	34,900

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,54,400
						03 Dearness Allowance	11,33,552
						06 Other Allowances	27,200
						55 House Rent Allowance	1,64,900
						Total of Vr no 10 - EST:	32,80,052

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,40,700
						03 Dearness Allowance	5,51,406
						55 House Rent Allowance	46,940
						Total of Vr no 12 - EST:	15,39,046
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,68,100
						03 Dearness Allowance	5,04,658
						55 House Rent Allowance	49,550
						Total of Vr no 13 - EST:	14,22,308
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,28,800
						03 Dearness Allowance	11,76,704
						06 Other Allowances	29,800
						55 House Rent Allowance	1,81,080
						Total of Vr no 17 - EST:	34,16,384
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						06 Other Allowances	800
						55 House Rent Allowance	11,020
						Total of Vr no 18 - EST:	2,30,650
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 19 - EST:	39,816
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,09,038
						03 Dearness Allowance	26,71,828
						06 Other Allowances	60,900
						55 House Rent Allowance	3,72,670
						Total of Vr no 2 - EST:	77,14,436
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 20 - EST:	2,71,380
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						06 Other Allowances	1,200
						55 House Rent Allowance	11,420
						Total of Vr no 21 - EST:	2,39,824
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,11,900
						03 Dearness Allowance	8,18,902
						06 Other Allowances	21,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	22 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,28,280
						Total of Vr no 22 - EST:	23,80,282
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,400
						03 Dearness Allowance	32,132
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 23 - EST:	93,472
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,94,033
						03 Dearness Allowance	27,80,481
						06 Other Allowances	47,332
						55 House Rent Allowance	3,55,756
						Total of Vr no 24 - EST:	79,77,602
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,79,500
						03 Dearness Allowance	6,26,110
						06 Other Allowances	8,000
						55 House Rent Allowance	77,660
	26 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	17,91,270
						01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	2,400
						55 House Rent Allowance	9,560
	27 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	5,82,340
						01 Pay	25,74,400
						03 Dearness Allowance	14,93,152
						06 Other Allowances	37,900
						55 House Rent Allowance	77,192
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	41,82,644
						01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
	43 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	98,108
						01 Pay	1,89,600
						03 Dearness Allowance	1,09,968
						06 Other Allowances	1,500
						55 House Rent Allowance	14,200
	44 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	3,15,268
						01 Pay	27,45,133
						03 Dearness Allowance	15,92,119
						06 Other Allowances	42,874

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	44 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,62,234
						Total of Vr no 44 - EST:	46,42,360
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	47,672
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,21,000
						03 Dearness Allowance	12,30,122
						06 Other Allowances	30,600
						55 House Rent Allowance	1,85,880
						Total of Vr no 6 - EST:	35,67,602
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,271
						03 Dearness Allowance	56,920
						55 House Rent Allowance	9,042
						Total of Vr no 62 - EST:	2,28,233
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						06 Other Allowances	1,600
						55 House Rent Allowance	8,690
						Total of Vr no 7 - EST:	3,33,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,300
						03 Dearness Allowance	1,41,780
						06 Other Allowances	40
						55 House Rent Allowance	17,040
						Total of Vr no 65 - EST:	3,85,160
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,700
						03 Dearness Allowance	1,19,820
						06 Other Allowances	40
						55 House Rent Allowance	19,100
						Total of Vr no 66 - EST:	3,38,660

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	1 - MIS	First	Voted	No Objection	202900800 03 01	05 Transfer Travelling Expenses	38,640
						Total of Vr no 1 - MIS:	38,640
	14 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	59 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 59 - EST:	1,57,810

Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,83,678
						Total of Vr no 11 - MIS:	1,83,678
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,57,836
						Total of Vr no 12 - MIS:	2,57,836
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,61,359
						Total of Vr no 13 - MIS:	3,61,359
	15 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,24,614
						Total of Vr no 17 - MIS:	4,24,614
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	70,142
						Total of Vr no 18 - MIS:	70,142
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	82,931
						Total of Vr no 19 - MIS:	82,931
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,03,611
						Total of Vr no 21 - MIS:	4,03,611
	22 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 23 - MIS:	1,000
	24 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 24 - MIS:	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	25 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 26 - MIS:	1,000
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	42,068
						Total of Vr no 27 - MIS:	42,068
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	8,080
						Total of Vr no 39 - EST:	1,64,630

Sub Head	05	Not Available	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	1 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	33,912
						Total of Vr no 1 - EST:	3,77,657
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,09,077
						Total of Vr no 2 - MIS:	2,09,077
	3 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,720
						Total of Vr no 3 - MIS:	11,720
	4 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	4,586
						Total of Vr no 4 - MIS:	4,586
	45 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	1,92,000
						Total of Vr no 45 - EST:	1,92,000
	5 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	12,729
						Total of Vr no 5 - MIS:	12,729
	6 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	47,305
						Total of Vr no 6 - MIS:	47,305
	67 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	33,912

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	67 - EST					Total of Vr no 67 - EST:	3,82,008
	68 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	17,404
						Total of Vr no 68 - EST:	17,404
	7 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,146
						Total of Vr no 7 - MIS:	83,146
	8 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	30,000
						Total of Vr no 8 - MIS:	30,000

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 (`)
32004217	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	19,83,50,000
						Total of Vr no 38 - MIS:	19,83,50,000
						Total of GORAKHPUR (32):	**25,95,57,209**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,940
						03 Dearness Allowance	29,109
						06 Other Allowances	1,020
						55 House Rent Allowance	2,190
						Total of Vr no 10 - EST:	97,259
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,50,000
						03 Dearness Allowance	3,77,000
						06 Other Allowances	5,290
						55 House Rent Allowance	22,300
						Total of Vr no 23 - EST:	10,54,590
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						06 Other Allowances	3,950
						55 House Rent Allowance	14,070
						Total of Vr no 24 - EST:	5,67,860
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,21,000
						03 Dearness Allowance	3,60,180
						06 Other Allowances	5,210
						55 House Rent Allowance	22,480
						Total of Vr no 4 - EST:	10,08,870
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,600
						03 Dearness Allowance	2,64,248
						06 Other Allowances	4,760
						55 House Rent Allowance	18,770
						Total of Vr no 5 - EST:	7,43,378
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,44,400
						03 Dearness Allowance	3,15,752
						06 Other Allowances	3,950
						55 House Rent Allowance	13,950
						Total of Vr no 6 - EST:	8,78,052
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,200
						03 Dearness Allowance	3,19,116
						06 Other Allowances	5,890
						55 House Rent Allowance	14,550
						Total of Vr no 7 - EST:	8,89,756
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						06 Other Allowances	2,750
						55 House Rent Allowance	8,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	8 - EST					Total of Vr no 8 - EST:	5,56,730
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						06 Other Allowances	1,640
						55 House Rent Allowance	4,150
						Total of Vr no 9 - EST:	2,16,246

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	66,958
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	49,218
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,100
						03 Dearness Allowance	44,718
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	1,22,878
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	53,634
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,60,600
						03 Dearness Allowance	2,67,148
						06 Other Allowances	3,300
						55 House Rent Allowance	14,200
						Total of Vr no 14 - EST:	7,45,248
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,37,500
						03 Dearness Allowance	4,85,750
						06 Other Allowances	11,200
						55 House Rent Allowance	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	15 - EST					Total of Vr no 15 - EST:	13,66,450
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,55,800
						03 Dearness Allowance	2,64,364
						06 Other Allowances	4,200
						55 House Rent Allowance	11,740
						Total of Vr no 16 - EST:	7,36,104
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 17 - EST:	2,59,624
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,36,170
						03 Dearness Allowance	5,42,979
						06 Other Allowances	15,840
						55 House Rent Allowance	31,130
						Total of Vr no 18 - EST:	15,26,119
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,17,428
						03 Dearness Allowance	7,64,108
						06 Other Allowances	24,103
						55 House Rent Allowance	41,710
						Total of Vr no 19 - EST:	21,47,349
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,218
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,79,500
						03 Dearness Allowance	3,36,110
						06 Other Allowances	4,400
						55 House Rent Allowance	16,980
						Total of Vr no 20 - EST:	9,36,990
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,90,750
						03 Dearness Allowance	6,32,635
						06 Other Allowances	17,768
						55 House Rent Allowance	36,180
						Total of Vr no 21 - EST:	17,77,333
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	68,052
						55 House Rent Allowance	3,330
						Total of Vr no 26 - EST:	1,99,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,13,360
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,258
						03 Dearness Allowance	25,670
						Total of Vr no 30 - EST:	69,928

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004212	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,32,635
						03 Dearness Allowance	7,14,929
						06 Other Allowances	1,050
						55 House Rent Allowance	40,710
						Total of Vr no 25 - EST:	19,89,324
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,04,052
						03 Dearness Allowance	3,50,350
						06 Other Allowances	3,280
						55 House Rent Allowance	25,220
						Total of Vr no 27 - EST:	9,82,902
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,26,717
						03 Dearness Allowance	7,11,496
						06 Other Allowances	1,050
						55 House Rent Allowance	40,710
						Total of Vr no 28 - EST:	19,79,973
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,31,060
						03 Dearness Allowance	3,66,014
						06 Other Allowances	3,314
						55 House Rent Allowance	27,400
						Total of Vr no 29 - EST:	10,27,788
						Total of HAMIRPUR (25):	**2,22,12,921**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,900
						03 Dearness Allowance	55,622
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	1,53,182
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 11 - EST:	36,498
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,41,926
						06 Other Allowances	1,340
						55 House Rent Allowance	4,600
						Total of Vr no 12 - EST:	3,92,566
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,31,200
						03 Dearness Allowance	3,08,096
						06 Other Allowances	3,890
						55 House Rent Allowance	18,170
	15 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 13 - EST:	8,61,356
						01 Pay	1,92,000
						03 Dearness Allowance	1,11,360
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
	16 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	3,09,400
						01 Pay	4,56,600
						03 Dearness Allowance	2,64,828
						06 Other Allowances	3,760
						55 House Rent Allowance	10,970
	17 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 16 - EST:	7,36,158
						01 Pay	76,838
						03 Dearness Allowance	44,566
						06 Other Allowances	136
	18 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 17 - EST:	1,21,540
						01 Pay	75,484
						03 Dearness Allowance	43,780
						06 Other Allowances	136
	19 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 18 - EST:	1,19,400
						01 Pay	76,838
						03 Dearness Allowance	44,566
						06 Other Allowances	134
						Total of Vr no 19 - EST:	1,21,538

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 20 - EST:	1,78,372
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,93,700
						03 Dearness Allowance	1,70,346
						06 Other Allowances	2,420
						55 House Rent Allowance	8,020
						Total of Vr no 21 - EST:	4,74,486
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						Total of Vr no 9 - EST:	70,942

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	120
						Total of Vr no 14 - EST:	1,94,934
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,26,800
						03 Dearness Allowance	4,79,544
						06 Other Allowances	7,500
						55 House Rent Allowance	24,930
						Total of Vr no 24 - EST:	13,38,774
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,48,200
						03 Dearness Allowance	2,59,956
						06 Other Allowances	8,200
						55 House Rent Allowance	13,600
						Total of Vr no 25 - EST:	7,29,956
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 26 - EST:	2,70,226

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,12,083
						03 Dearness Allowance	4,13,008
						06 Other Allowances	11,383
						55 House Rent Allowance	19,350
						Total of Vr no 3 - EST:	11,55,824
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						Total of Vr no 4 - EST:	62,884
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	41,178
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,746
						06 Other Allowances	2,000
						55 House Rent Allowance	6,320
						Total of Vr no 6 - EST:	3,61,766
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,26,400
						03 Dearness Allowance	4,21,312
						06 Other Allowances	12,500
						55 House Rent Allowance	20,000
						Total of Vr no 7 - EST:	11,80,212
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						06 Other Allowances	1,000
						55 House Rent Allowance	2,370
						Total of Vr no 8 - EST:	1,24,714

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,31,795
						03 Dearness Allowance	11,27,484
						06 Other Allowances	922
						55 House Rent Allowance	69,280
						Total of Vr no 1 - EST:	31,29,481

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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004212	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	29,800
						Total of Vr no 1 - MIS:	29,800
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,49,406
						03 Dearness Allowance	4,34,656
						06 Other Allowances	3,515
						55 House Rent Allowance	26,140
						Total of Vr no 2 - EST:	12,13,717
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	840
						Total of Vr no 2 - MIS:	840
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,31,600
						03 Dearness Allowance	4,24,328
						06 Other Allowances	3,350
						55 House Rent Allowance	25,340
						Total of Vr no 22 - EST:	11,84,618
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,48,523
						03 Dearness Allowance	10,79,187
						06 Other Allowances	921
						55 House Rent Allowance	66,150
						Total of Vr no 23 - EST:	29,94,781
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,820
						Total of Vr no 5 - TA:	8,820
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,300
						Total of Vr no 6 - TA:	9,300
						Total of HAPUR (90):	**1,76,09,763**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	14 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,45,348
						55 House Rent Allowance	10,700
						Total of Vr no 3 - EST:	4,06,648
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						06 Other Allowances	240
						55 House Rent Allowance	5,150
						Total of Vr no 4 - EST:	2,26,590
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	31,416
						Total of Vr no 49 - EST:	1,28,016
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,557
						03 Dearness Allowance	1,885
						Total of Vr no 50 - EST:	5,442
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	11,829
						03 Dearness Allowance	6,269
						Total of Vr no 51 - EST:	18,098

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,14,100
						03 Dearness Allowance	6,46,178
						06 Other Allowances	10,720
						55 House Rent Allowance	28,000
						Total of Vr no 1 - EST:	17,98,998
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,410
						03 Dearness Allowance	2,558
						Total of Vr no 10 - EST:	6,968
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,87,738
						06 Other Allowances	3,880
						55 House Rent Allowance	10,330

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	2 - EST					Total of Vr no 2 - EST:	7,98,048
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	3,430
						55 House Rent Allowance	11,680
						Total of Vr no 22 - EST:	7,51,706
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	470
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	1,24,690
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						06 Other Allowances	1,790
						55 House Rent Allowance	5,380
						Total of Vr no 24 - EST:	3,39,128
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,90,200
						03 Dearness Allowance	3,42,316
						06 Other Allowances	6,030
						55 House Rent Allowance	15,740
						Total of Vr no 25 - EST:	9,54,286
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						06 Other Allowances	810
						55 House Rent Allowance	4,440
						Total of Vr no 27 - EST:	3,52,376
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,59,600
						03 Dearness Allowance	4,40,568
						06 Other Allowances	2,730
						55 House Rent Allowance	19,280
						Total of Vr no 28 - EST:	12,22,178
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,64,140
						06 Other Allowances	2,100
						55 House Rent Allowance	6,580
						Total of Vr no 42 - EST:	4,55,820
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,600
						03 Dearness Allowance	90,828
						06 Other Allowances	970
						55 House Rent Allowance	3,810

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	43 - EST					Total of Vr no 43 - EST:	2,52,208
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	60,120
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,340
						Total of Vr no 47 - EST:	88,556
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 48 - EST:	36,498
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						55 House Rent Allowance	4,980
						Total of Vr no 57 - EST:	1,53,780
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,600
						03 Dearness Allowance	54,360
						55 House Rent Allowance	1,660
						Total of Vr no 58 - EST:	1,46,620
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,88,900
						03 Dearness Allowance	2,93,340
						55 House Rent Allowance	15,000
						Total of Vr no 59 - EST:	7,97,240
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,09,200
						03 Dearness Allowance	63,336
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,76,376

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	11 - EST					Total of Vr no 11 - EST:	68,854
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	1,38,308
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	120
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	1,33,046
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	69,154
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,948
						03 Dearness Allowance	15,342
						Total of Vr no 15 - EST:	44,290
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,94,544
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	525
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	71,313
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	47,494
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	63,446
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,994
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	47,494
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	69,134
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						Total of Vr no 26 - EST:	57,572
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,83,500
						03 Dearness Allowance	3,96,430
						06 Other Allowances	6,000
						55 House Rent Allowance	18,070
						Total of Vr no 37 - EST:	11,04,000
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,27,317
						03 Dearness Allowance	8,27,844
						06 Other Allowances	22,754
						55 House Rent Allowance	44,780
						Total of Vr no 38 - EST:	23,22,695
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,73,350
						03 Dearness Allowance	3,90,485
						06 Other Allowances	6,958
						55 House Rent Allowance	18,630
						Total of Vr no 39 - EST:	10,89,423
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,14,680
						03 Dearness Allowance	7,62,305
						06 Other Allowances	22,500
						55 House Rent Allowance	40,770
						Total of Vr no 40 - EST:	21,40,255
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	800
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	1,89,656
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	947

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	521
						06 Other Allowances	10
						Total of Vr no 52 - EST:	1,478
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,748
						03 Dearness Allowance	32,197
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	94,055
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	916
						03 Dearness Allowance	504
						06 Other Allowances	3
						Total of Vr no 54 - EST:	1,423
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,03,200
						03 Dearness Allowance	3,49,740
						06 Other Allowances	6,300
						55 House Rent Allowance	14,920
						Total of Vr no 55 - EST:	9,74,160
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,59,900
						03 Dearness Allowance	11,36,394
						06 Other Allowances	32,950
						55 House Rent Allowance	59,630
						Total of Vr no 56 - EST:	31,88,874
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	10,584
						Total of Vr no 8 - EST:	33,384

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,54,900
						03 Dearness Allowance	89,842
						06 Other Allowances	650
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	2,47,052

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 MAY 2026 **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 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,03,673
						Total of Vr no 1 - MIS:	2,03,673
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	44,45,956
						03 Dearness Allowance	25,84,455
						06 Other Allowances	1,010
						55 House Rent Allowance	1,40,140
						Total of Vr no 6 - EST:	71,71,561
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,65,917
						03 Dearness Allowance	19,52,231
						06 Other Allowances	14,200
						55 House Rent Allowance	1,25,750
						Total of Vr no 7 - EST:	54,58,098

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	10 - MIS	Second	Voted	No Objection	202900800 04 04	42 Other Expense	58,646
						Total of Vr no 10 - MIS:	58,646
	11 - MIS	Second	Voted	No Objection	202900800 04 04	02 Wages	14,400
						Total of Vr no 11 - MIS:	14,400
	12 - MIS	Second	Voted	No Objection	202900800 04 04	12 Office Furniture and Instrument	72,688
						Total of Vr no 12 - MIS:	72,688
	13 - MIS	Second	Voted	No Objection	202900800 04 04	12 Office Furniture and Instrument	77,940
						Total of Vr no 13 - MIS:	77,940
	3 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
	44 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						06 Other Allowances	9,465
						55 House Rent Allowance	2,760
						Total of Vr no 44 - EST:	2,45,275
	45 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	3,30,800
						03 Dearness Allowance	1,91,864
						06 Other Allowances	13,480
						55 House Rent Allowance	4,790
						Total of Vr no 45 - EST:	5,40,934

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	7 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	44,414
						Total of Vr no 7 - MIS:	44,414
	8 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	57,356
						Total of Vr no 8 - MIS:	57,356
	9 - MIS	Second	Voted	No Objection	202900800 04 04	42 Other Expense	31,647
						Total of Vr no 9 - MIS:	31,647
						Total of HARDOI (47):	**3,57,33,126**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,79,328
						55 House Rent Allowance	8,140
						Total of Vr no 10 - EST:	7,69,068
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,09,667
						03 Dearness Allowance	11,07,607
						06 Other Allowances	17,730
						55 House Rent Allowance	68,880
						Total of Vr no 11 - EST:	31,03,884
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,603
						03 Dearness Allowance	2,35,250
						55 House Rent Allowance	9,030
						Total of Vr no 12 - EST:	6,49,883
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						Total of Vr no 2 - EST:	3,07,784
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,250
						03 Dearness Allowance	52,345
						Total of Vr no 29 - EST:	1,42,595
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,600
						03 Dearness Allowance	2,05,088
						Total of Vr no 3 - EST:	5,58,688
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 30 - EST:	1,39,672
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,87,650
						03 Dearness Allowance	1,08,837
						Total of Vr no 31 - EST:	2,96,487
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						Total of Vr no 32 - EST:	1,88,178
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,17,740
						03 Dearness Allowance	1,26,289
						Total of Vr no 4 - EST:	3,44,029
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,17,276
						Total of Vr no 5 - EST:	3,19,476
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,600

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,04,508
						06 Other Allowances	2,010
						55 House Rent Allowance	9,150
						Total of Vr no 9 - EST:	5,68,268

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	57,374
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	400
						55 House Rent Allowance	2,640
						Total of Vr no 14 - EST:	1,38,604
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,04,381
						03 Dearness Allowance	4,08,541
						06 Other Allowances	8,377
						55 House Rent Allowance	18,910
						Total of Vr no 15 - EST:	11,40,209
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	2,000
						55 House Rent Allowance	4,670
						Total of Vr no 16 - EST:	2,13,492
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						06 Other Allowances	200
						55 House Rent Allowance	2,770
						Total of Vr no 17 - EST:	3,00,800
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	160
						55 House Rent Allowance	4,110

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	18 - EST					Total of Vr no 18 - EST:	1,90,394
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	400
						55 House Rent Allowance	2,640
						Total of Vr no 19 - EST:	1,38,604
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,11,200
						03 Dearness Allowance	4,12,496
						06 Other Allowances	8,400
						55 House Rent Allowance	18,910
						Total of Vr no 20 - EST:	11,51,006
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	2,000
						55 House Rent Allowance	4,670
						Total of Vr no 21 - EST:	2,13,492
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	86,428
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,74,700
						03 Dearness Allowance	2,75,326
						06 Other Allowances	6,800
						55 House Rent Allowance	14,710
						Total of Vr no 23 - EST:	7,71,536
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,72,100
						03 Dearness Allowance	7,95,818
						06 Other Allowances	10,700
						55 House Rent Allowance	44,230
						Total of Vr no 25 - EST:	22,22,848
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	400
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	79,840
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,48,800
						03 Dearness Allowance	2,02,304
						06 Other Allowances	4,100
						55 House Rent Allowance	12,760

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	27 - EST					Total of Vr no 27 - EST:	5,67,964
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,93,340
						03 Dearness Allowance	4,02,137
						06 Other Allowances	9,490
						55 House Rent Allowance	25,930
						Total of Vr no 28 - EST:	11,30,897
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,23,567
						03 Dearness Allowance	1,29,669
						06 Other Allowances	1,583
						55 House Rent Allowance	5,350
						Total of Vr no 33 - EST:	3,60,169
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,31,217
						03 Dearness Allowance	5,40,106
						06 Other Allowances	13,483
						55 House Rent Allowance	28,760
						Total of Vr no 34 - EST:	15,13,566
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,800
						03 Dearness Allowance	7,392
						Total of Vr no 35 - EST:	24,192
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	15,624
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	68,424
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,72,100
						03 Dearness Allowance	7,95,818
						06 Other Allowances	10,700
						55 House Rent Allowance	44,230
						Total of Vr no 6 - EST:	22,22,848
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,045
						03 Dearness Allowance	1,33,426
						06 Other Allowances	1,597
						55 House Rent Allowance	5,350
						Total of Vr no 7 - EST:	3,70,418
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,33,561
						03 Dearness Allowance	5,41,466
						06 Other Allowances	13,481
						55 House Rent Allowance	28,760
						Total of Vr no 8 - EST:	15,17,268

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004212	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,66,283
						03 Dearness Allowance	12,56,444
						06 Other Allowances	928
						55 House Rent Allowance	64,100
						Total of Vr no 24 - EST:	34,87,755
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,99,500
						03 Dearness Allowance	6,95,710
						06 Other Allowances	6,080
						55 House Rent Allowance	37,530
						Total of Vr no 37 - EST:	19,38,820
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	71,100
						03 Dearness Allowance	37,683
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,11,933

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 (`)
78004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	55,00,000
						Total of Vr no 28 - MIS:	55,00,000
						Total of HATHRAS (78):	**3,29,06,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,433
						03 Dearness Allowance	2,29,931
						55 House Rent Allowance	8,510
						Total of Vr no 1 - EST:	6,34,874
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,40,236
						06 Other Allowances	2,210
						55 House Rent Allowance	15,640
						Total of Vr no 10 - EST:	6,72,286
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,70,172
						06 Other Allowances	2,080
						55 House Rent Allowance	11,980
						Total of Vr no 11 - EST:	4,77,632
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,700
						03 Dearness Allowance	2,04,566
						06 Other Allowances	3,420
						55 House Rent Allowance	14,420
						Total of Vr no 19 - EST:	5,75,106
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,72,900
						03 Dearness Allowance	2,16,282
						55 House Rent Allowance	11,570
						Total of Vr no 2 - EST:	6,00,752
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						06 Other Allowances	800
						55 House Rent Allowance	6,640
						Total of Vr no 20 - EST:	2,86,152
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,810
						03 Dearness Allowance	1,95,228
						06 Other Allowances	2,540
						55 House Rent Allowance	11,350
						Total of Vr no 21 - EST:	5,45,928
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,38,902
						06 Other Allowances	2,630
						55 House Rent Allowance	15,300
						Total of Vr no 22 - EST:	6,68,732
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,59,442
						06 Other Allowances	2,480
						55 House Rent Allowance	6,740
						Total of Vr no 30 - EST:	4,43,562
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						06 Other Allowances	1,340
						55 House Rent Allowance	7,640
						Total of Vr no 31 - EST:	4,88,352
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,30,100
						03 Dearness Allowance	40,786
						55 House Rent Allowance	26,460
						Total of Vr no 33 - EST:	1,97,346
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,700
						03 Dearness Allowance	9,534
						55 House Rent Allowance	2,280
						Total of Vr no 34 - EST:	32,514
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,800
						03 Dearness Allowance	868
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	6,068
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,48,306
						06 Other Allowances	1,480
						55 House Rent Allowance	8,180
						Total of Vr no 6 - EST:	4,13,666
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,87,100
						03 Dearness Allowance	3,98,518
						06 Other Allowances	5,290
						55 House Rent Allowance	23,320
						Total of Vr no 7 - EST:	11,14,228

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,100

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,64,978
						06 Other Allowances	15,000
						55 House Rent Allowance	33,030
						Total of Vr no 12 - EST:	15,87,108
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,61,500
						03 Dearness Allowance	2,09,670
						06 Other Allowances	2,600
						55 House Rent Allowance	9,200
						Total of Vr no 13 - EST:	5,82,970
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
						Total of Vr no 14 - EST:	43,504
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,12,520
						03 Dearness Allowance	2,97,262
						06 Other Allowances	2,900
						55 House Rent Allowance	15,330
						Total of Vr no 15 - EST:	8,28,012
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,78,903
						03 Dearness Allowance	5,67,764
						06 Other Allowances	12,400
						55 House Rent Allowance	20,950
						Total of Vr no 16 - EST:	15,80,017
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,30,380
						03 Dearness Allowance	8,87,620
						06 Other Allowances	19,863
						55 House Rent Allowance	47,680
						Total of Vr no 17 - EST:	24,85,543
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,49,500
						03 Dearness Allowance	4,34,710
						06 Other Allowances	5,700
						55 House Rent Allowance	21,590
						Total of Vr no 18 - EST:	12,11,500
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,22,200
						03 Dearness Allowance	3,60,876
						06 Other Allowances	4,700
						55 House Rent Allowance	21,220
						Total of Vr no 23 - EST:	10,08,996
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,37,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,43,924
						06 Other Allowances	12,696
						55 House Rent Allowance	35,390
						Total of Vr no 24 - EST:	15,29,810
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,70,500
						03 Dearness Allowance	2,14,890
						06 Other Allowances	2,100
						55 House Rent Allowance	12,210
						Total of Vr no 25 - EST:	5,99,700
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,65,683
						03 Dearness Allowance	6,18,096
						06 Other Allowances	13,500
						55 House Rent Allowance	35,460
						Total of Vr no 26 - EST:	17,32,739
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 27 - EST:	47,716
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 28 - EST:	56,110
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	68,644
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	68,854
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						Total of Vr no 32 - EST:	49,178
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	34,122

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	98,192
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	1,40,322
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,800
						03 Dearness Allowance	50,924
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 9 - EST:	1,42,164

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	5 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,10,00,000
						Total of Vr no 5 - MIS:	2,10,00,000
						Total of JALAUN (24):	**4,20,52,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,19,944
						06 Other Allowances	1,140
						55 House Rent Allowance	6,450
						Total of Vr no 27 - EST:	3,34,334
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,18,900
						03 Dearness Allowance	5,32,962
						06 Other Allowances	7,100
						55 House Rent Allowance	40,330
						Total of Vr no 28 - EST:	14,99,292
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,13,600
						03 Dearness Allowance	2,39,888
						06 Other Allowances	2,420
						55 House Rent Allowance	9,830
						Total of Vr no 29 - EST:	6,65,738
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,80,900
						03 Dearness Allowance	6,84,922
						06 Other Allowances	9,640
						55 House Rent Allowance	34,690
						Total of Vr no 30 - EST:	19,10,152
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,88,100
						03 Dearness Allowance	2,25,098
						06 Other Allowances	1,870
						55 House Rent Allowance	9,990
						Total of Vr no 31 - EST:	6,25,058
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,54,250
						03 Dearness Allowance	6,11,465
						06 Other Allowances	8,700
						55 House Rent Allowance	29,050
						Total of Vr no 32 - EST:	17,03,465
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 33 - EST:	1,24,494
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,88,200
						03 Dearness Allowance	5,15,156
						06 Other Allowances	9,110
						55 House Rent Allowance	25,690

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	34 - EST					Total of Vr no 34 - EST:	14,38,156
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,200
						03 Dearness Allowance	76,096
						06 Other Allowances	740
						55 House Rent Allowance	3,430
						Total of Vr no 35 - EST:	2,11,466
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,10,500
						03 Dearness Allowance	8,76,090
						06 Other Allowances	11,870
						55 House Rent Allowance	42,920
						Total of Vr no 36 - EST:	24,41,380
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	470
						55 House Rent Allowance	1,960
						Total of Vr no 39 - EST:	1,37,678
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,62,980
						03 Dearness Allowance	3,26,528
						06 Other Allowances	4,877
						55 House Rent Allowance	16,160
						Total of Vr no 40 - EST:	9,10,545
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,178
						03 Dearness Allowance	23,833
						55 House Rent Allowance	21,950
						Total of Vr no 48 - EST:	99,961
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,48,422
						55 House Rent Allowance	7,700
						Total of Vr no 9 - EST:	4,12,022

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	29,27,550
						03 Dearness Allowance	16,97,979
						06 Other Allowances	51,350
						55 House Rent Allowance	99,110

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST					Total of Vr no 10 - EST:	47,75,989
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,88,700
						03 Dearness Allowance	4,57,446
						06 Other Allowances	8,500
						55 House Rent Allowance	22,470
						Total of Vr no 11 - EST:	12,77,116
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	2,12,474
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	17,967
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	53,527
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,71,600
						03 Dearness Allowance	22,45,528
						06 Other Allowances	22,360
						55 House Rent Allowance	1,06,550
						Total of Vr no 14 - EST:	62,46,038
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	520
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	71,308
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						06 Other Allowances	120
						55 House Rent Allowance	3,330
						Total of Vr no 16 - EST:	2,10,430
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,90,100
						03 Dearness Allowance	5,16,258
						06 Other Allowances	9,400
						55 House Rent Allowance	22,360
						Total of Vr no 17 - EST:	14,38,118
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,08,800
						03 Dearness Allowance	18,03,104
						06 Other Allowances	57,000
						55 House Rent Allowance	95,230

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	18 - EST					Total of Vr no 18 - EST:	50,64,134
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	120
						55 House Rent Allowance	2,090
						Total of Vr no 19 - EST:	1,99,078
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,58,200
						03 Dearness Allowance	18,31,756
						06 Other Allowances	56,900
						55 House Rent Allowance	93,470
						Total of Vr no 20 - EST:	51,40,326
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,95,600
						03 Dearness Allowance	2,29,448
						06 Other Allowances	3,500
						55 House Rent Allowance	9,990
						Total of Vr no 21 - EST:	6,38,538
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,89,700
						03 Dearness Allowance	5,16,026
						06 Other Allowances	20,500
						55 House Rent Allowance	32,800
						Total of Vr no 22 - EST:	14,59,026
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,71,900
						03 Dearness Allowance	9,69,702
						06 Other Allowances	27,500
						55 House Rent Allowance	46,450
						Total of Vr no 23 - EST:	27,15,552
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,26,500
						03 Dearness Allowance	2,47,370
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 24 - EST:	6,87,850
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	80
						55 House Rent Allowance	2,250
						Total of Vr no 25 - EST:	1,39,632
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	80
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	26 - EST					Total of Vr no 26 - EST:	1,26,898
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,51,400
						03 Dearness Allowance	4,93,812
						06 Other Allowances	8,000
						55 House Rent Allowance	20,440
						Total of Vr no 37 - EST:	13,73,652
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,34,833
						03 Dearness Allowance	19,34,203
						06 Other Allowances	59,900
						55 House Rent Allowance	1,01,600
						Total of Vr no 38 - EST:	54,30,536
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	35,586
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,077
						03 Dearness Allowance	9,324
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	40,201
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,501
						03 Dearness Allowance	10,251
						Total of Vr no 43 - EST:	30,752
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,106
						03 Dearness Allowance	16,882
						Total of Vr no 44 - EST:	45,988
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,226
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,600
						Total of Vr no 45 - EST:	1,12,481
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,869
						03 Dearness Allowance	9,204
						Total of Vr no 46 - EST:	25,073
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,94,253
						03 Dearness Allowance	3,44,667
						06 Other Allowances	4,160
						55 House Rent Allowance	16,715
						Total of Vr no 47 - EST:	9,59,795
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,07,996
						06 Other Allowances	140
						55 House Rent Allowance	5,890
						Total of Vr no 5 - EST:	3,00,226
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,79,700
						03 Dearness Allowance	2,78,226
						06 Other Allowances	4,900
						55 House Rent Allowance	12,080
						Total of Vr no 6 - EST:	7,74,906
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,33,400
						03 Dearness Allowance	10,63,372
						06 Other Allowances	31,800
						55 House Rent Allowance	56,410
						Total of Vr no 7 - EST:	29,84,982
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 8 - EST:	2,02,062

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	1 - MIS	First	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	42,849
						Total of Vr no 1 - MIS:	42,849
	2 - MIS	First	Voted	No Objection	202900800 03 01	08 Office Expenditure	7,050
						Total of Vr no 2 - MIS:	7,050
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,72,700
						03 Dearness Allowance	1,00,166
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	2,75,626
	6 - MIS	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 6 - MIS:	14,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,90,200
						03 Dearness Allowance	17,92,316
						06 Other Allowances	12,806
						55 House Rent Allowance	1,23,410
						Total of Vr no 1 - EST:	50,18,732
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,88,867
						03 Dearness Allowance	19,07,543
						06 Other Allowances	729
						55 House Rent Allowance	1,22,000
						Total of Vr no 2 - EST:	53,19,139
	3 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,171
						Total of Vr no 3 - MIS:	2,171
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,89,720
						03 Dearness Allowance	10,96,038
						06 Other Allowances	2,310
						55 House Rent Allowance	66,680
						Total of Vr no 4 - EST:	30,54,748
	4 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	24,500
						Total of Vr no 4 - MIS:	24,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,70,00,000
						Total of Vr no 27 - MIS:	1,70,00,000
						Total of JAUNPUR (29):	**8,60,45,730**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,062
						Total of Vr no 15 - MIS:	1,062
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	16,240
						Total of Vr no 5 - EST:	4,94,190
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	9,940
						Total of Vr no 6 - EST:	1,70,152

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,56,020
						06 Other Allowances	1,610
						55 House Rent Allowance	6,840
						Total of Vr no 10 - EST:	4,33,470
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,56,033
						03 Dearness Allowance	2,64,499
						06 Other Allowances	2,060
						55 House Rent Allowance	30,120
						Total of Vr no 26 - EST:	7,52,712
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,68,800
						03 Dearness Allowance	5,61,904
						06 Other Allowances	6,300
						55 House Rent Allowance	70,040
						Total of Vr no 27 - EST:	16,07,044
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,87,862
						06 Other Allowances	1,140
						55 House Rent Allowance	7,350
						Total of Vr no 28 - EST:	5,20,252
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,53,990

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	29 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,740
						55 House Rent Allowance	6,560
						Total of Vr no 29 - EST:	4,27,790
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						06 Other Allowances	670
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	1,93,794
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,100
						03 Dearness Allowance	2,10,598
						06 Other Allowances	3,620
						55 House Rent Allowance	13,410
						Total of Vr no 31 - EST:	5,90,728
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						06 Other Allowances	1,080
						55 House Rent Allowance	3,020
						Total of Vr no 32 - EST:	2,40,626
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,28,412
						06 Other Allowances	1,340
						55 House Rent Allowance	3,370
						Total of Vr no 33 - EST:	3,54,522
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,550
						03 Dearness Allowance	38,940
						55 House Rent Allowance	3,434
						Total of Vr no 35 - EST:	1,45,924
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,455
						03 Dearness Allowance	34,214
						Total of Vr no 36 - EST:	1,03,669
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,950
						03 Dearness Allowance	24,226
						06 Other Allowances	2,674
						Total of Vr no 37 - EST:	1,03,850
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,900
						03 Dearness Allowance	78,242
						06 Other Allowances	200
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	2,20,722

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,21,772
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						06 Other Allowances	670
						55 House Rent Allowance	2,440
						Total of Vr no 9 - EST:	1,64,744

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,37,440
						03 Dearness Allowance	7,75,715
						06 Other Allowances	23,746
						55 House Rent Allowance	33,150
						Total of Vr no 11 - EST:	21,70,051
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,887
						03 Dearness Allowance	3,14,874
						06 Other Allowances	4,813
						55 House Rent Allowance	13,980
						Total of Vr no 12 - EST:	8,76,554
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	800
						55 House Rent Allowance	4,020
						Total of Vr no 13 - EST:	89,508
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,000
						03 Dearness Allowance	46,980
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,32,020
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,60,700
						03 Dearness Allowance	6,73,206
						06 Other Allowances	21,500
						55 House Rent Allowance	35,620

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - EST					Total of Vr no 15 - EST:	18,91,026
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,700
						03 Dearness Allowance	3,83,786
						06 Other Allowances	7,400
						55 House Rent Allowance	45,200
						Total of Vr no 16 - EST:	10,98,086
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,16,100
						03 Dearness Allowance	9,95,338
						06 Other Allowances	22,100
						55 House Rent Allowance	87,040
						Total of Vr no 17 - EST:	28,20,578
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,98,942
						03 Dearness Allowance	4,63,362
						06 Other Allowances	14,700
						55 House Rent Allowance	23,290
						Total of Vr no 18 - EST:	13,00,294
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,73,400
						03 Dearness Allowance	2,74,572
						06 Other Allowances	5,700
						55 House Rent Allowance	12,690
						Total of Vr no 19 - EST:	7,66,362
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,500
						03 Dearness Allowance	1,73,130
						06 Other Allowances	3,100
						55 House Rent Allowance	4,160
						Total of Vr no 20 - EST:	4,78,890
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	79,248
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,36,900
						03 Dearness Allowance	6,01,402
						06 Other Allowances	20,200
						55 House Rent Allowance	30,000
						Total of Vr no 23 - EST:	16,88,502
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,48,080
						03 Dearness Allowance	3,17,886
						06 Other Allowances	4,960
						55 House Rent Allowance	13,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	25 - EST					Total of Vr no 25 - EST:	8,84,006
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,900
						03 Dearness Allowance	35,322
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	99,802
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	35,586
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,000
						03 Dearness Allowance	27,260
						55 House Rent Allowance	1,460
						Total of Vr no 38 - EST:	75,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	1,54,620
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,416
						Total of Vr no 42 - EST:	7,416
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,648
						Total of Vr no 43 - EST:	14,648

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,67,400
						03 Dearness Allowance	7,93,092
						06 Other Allowances	92
						55 House Rent Allowance	81,010
						Total of Vr no 1 - EST:	22,41,594
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,95,000
						03 Dearness Allowance	5,19,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004212	2 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	3,760
						55 House Rent Allowance	55,460
						Total of Vr no 2 - EST:	14,73,320
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,46,288
						03 Dearness Allowance	1,39,862
						55 House Rent Allowance	6,060
						Total of Vr no 24 - EST:	3,92,210
	6 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,462
						Total of Vr no 6 - TA:	1,462
	7 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,462
						Total of Vr no 7 - TA:	1,462
	8 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,504
						Total of Vr no 8 - TA:	4,504
	9 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,654
						Total of Vr no 9 - TA:	2,654

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 1 - MIS:	37,800
	10 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	58,132
						Total of Vr no 10 - MIS:	58,132
	11 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	71,851
						Total of Vr no 11 - MIS:	71,851
	16 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,843
						Total of Vr no 16 - MIS:	2,843
	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 2 - MIS:	73,500
	22 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	11,075
						Total of Vr no 22 - EST:	11,075
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	3 - MIS					Total of Vr no 3 - MIS:	33,000
	39 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
						Total of Vr no 39 - EST:	4,35,171
	4 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
						Total of Vr no 4 - EST:	4,30,820
	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 4 - MIS:	33,000
	40 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	17,307
						Total of Vr no 40 - EST:	17,307
	5 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 5 - MIS:	37,800
						Total of JHANSI (23):	**2,66,69,445**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,19,944
						55 House Rent Allowance	7,740
						Total of Vr no 10 - EST:	3,34,484
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	1,73,702

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	170
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	2,66,970
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,100
						03 Dearness Allowance	3,07,458
						06 Other Allowances	1,020
						55 House Rent Allowance	13,810
						Total of Vr no 13 - EST:	8,52,388
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,70,810
						06 Other Allowances	750
						55 House Rent Allowance	6,920
						Total of Vr no 21 - EST:	4,72,980
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	63,864
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,45,900
						03 Dearness Allowance	2,58,622
						06 Other Allowances	1,190
						55 House Rent Allowance	11,510
						Total of Vr no 25 - EST:	7,17,222

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,100
						03 Dearness Allowance	69,658
						55 House Rent Allowance	1,750
						Total of Vr no 26 - EST:	1,91,508
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,56,000
						03 Dearness Allowance	4,38,480
						06 Other Allowances	2,570
						55 House Rent Allowance	28,160
						Total of Vr no 27 - EST:	12,25,210
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	73,392
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,173
						03 Dearness Allowance	1,07,221
						55 House Rent Allowance	7,957
						Total of Vr no 3 - EST:	3,00,351
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,66,656
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,016

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,500
						03 Dearness Allowance	1,87,920
						06 Other Allowances	2,400
						55 House Rent Allowance	9,270
						Total of Vr no 15 - EST:	5,24,090
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,600
						03 Dearness Allowance	4,02,636

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	16 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	9,200
						55 House Rent Allowance	21,910
						Total of Vr no 16 - EST:	11,30,346
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,00,350
						03 Dearness Allowance	1,73,942
						06 Other Allowances	1,800
						55 House Rent Allowance	11,140
						Total of Vr no 23 - EST:	4,87,232
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,04,100
						03 Dearness Allowance	8,12,058
						06 Other Allowances	18,800
						55 House Rent Allowance	46,000
						Total of Vr no 24 - EST:	22,80,958
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,167
						03 Dearness Allowance	24,457
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	67,824
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,72,400
						03 Dearness Allowance	14,86,946
						06 Other Allowances	33,600
						55 House Rent Allowance	75,300
						Total of Vr no 35 - EST:	41,68,246
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,26,300
						03 Dearness Allowance	9,97,600
						06 Other Allowances	25,500
						55 House Rent Allowance	60,360
						Total of Vr no 6 - EST:	28,09,760
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,600
						03 Dearness Allowance	63,452
						06 Other Allowances	600
						55 House Rent Allowance	2,950
						Total of Vr no 7 - EST:	1,76,602
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,09,300
						03 Dearness Allowance	10,49,394
						06 Other Allowances	16,500
						55 House Rent Allowance	64,850
						Total of Vr no 8 - EST:	29,40,044
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	73,892

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,45,960
						03 Dearness Allowance	11,86,657
						06 Other Allowances	200
						55 House Rent Allowance	78,830
						Total of Vr no 1 - EST:	33,11,647
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,916
						03 Dearness Allowance	4,011
						Total of Vr no 14 - EST:	10,927
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	46,272
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	6,800
						Total of Vr no 18 - EST:	2,53,912
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	95,613
						03 Dearness Allowance	55,455
						55 House Rent Allowance	7,200
						Total of Vr no 19 - EST:	1,58,268
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,19,167
						03 Dearness Allowance	9,39,117
						06 Other Allowances	7,383
						55 House Rent Allowance	66,440
						Total of Vr no 2 - EST:	26,32,107
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,361
						03 Dearness Allowance	1,369
						Total of Vr no 20 - EST:	3,730

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,476
						Total of Vr no 3 - TA:	1,476
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	65,320
						03 Dearness Allowance	37,885
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	1,06,005
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	66,958
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,45,600
						03 Dearness Allowance	1,42,448
						55 House Rent Allowance	10,690
						Total of Vr no 33 - EST:	3,98,738
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	81,130
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 37 - EST:	98,192
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	68,734
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,236
						Total of Vr no 4 - TA:	1,236
	5 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	3,465
						Total of Vr no 5 - MIS:	3,465
	6 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	4,390
						Total of Vr no 6 - MIS:	4,390
	7 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	340
						Total of Vr no 7 - MIS:	340
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	9 - TA					Total of Vr no 9 - TA:	6,828

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,30,00,000
						Total of Vr no 27 - MIS:	1,30,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**3,97,93,092**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						06 Other Allowances	3,480
						55 House Rent Allowance	12,100
						Total of Vr no 10 - EST:	5,91,332
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,62,100
						03 Dearness Allowance	3,26,018
						06 Other Allowances	6,300
						55 House Rent Allowance	9,580
						Total of Vr no 13 - EST:	9,03,998
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,61,066
						06 Other Allowances	2,470
						55 House Rent Allowance	5,290
						Total of Vr no 14 - EST:	4,46,526
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	2,100
						55 House Rent Allowance	6,960
						Total of Vr no 15 - EST:	3,71,828
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,90,700
						03 Dearness Allowance	5,16,606
						06 Other Allowances	11,390
						55 House Rent Allowance	35,150
						Total of Vr no 16 - EST:	14,53,846
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	740
						55 House Rent Allowance	1,960
						Total of Vr no 20 - EST:	1,17,724
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						06 Other Allowances	100
						Total of Vr no 21 - EST:	28,540
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,15,920
						55 House Rent Allowance	2,860
						Total of Vr no 22 - EST:	3,11,980
	23 - EST	Second	Voted	No Objection	202900101 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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,240
						Total of Vr no 23 - EST:	96,640
	5 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	13,892
						Total of Vr no 5 - TA:	13,892
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 7 - EST:	95,432
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	2,860
						Total of Vr no 8 - EST:	3,08,116
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,200
						03 Dearness Allowance	2,94,756
						06 Other Allowances	6,300
						55 House Rent Allowance	19,900
						Total of Vr no 9 - EST:	8,29,156

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,67,100
						03 Dearness Allowance	3,28,918
						06 Other Allowances	4,200
						55 House Rent Allowance	14,220
						Total of Vr no 1 - EST:	9,14,438
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,68,400
						03 Dearness Allowance	2,13,672
						06 Other Allowances	2,100
						55 House Rent Allowance	9,790
						Total of Vr no 17 - EST:	5,93,962
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,39,242
						03 Dearness Allowance	7,18,736
						06 Other Allowances	17,300
						55 House Rent Allowance	33,600
						Total of Vr no 18 - EST:	20,08,878
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,41,100

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,25,838
						06 Other Allowances	27,900
						55 House Rent Allowance	55,070
						Total of Vr no 2 - EST:	31,49,908
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,90,100
						03 Dearness Allowance	3,42,258
						06 Other Allowances	4,400
						55 House Rent Allowance	11,180
						Total of Vr no 3 - EST:	9,47,938
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,03,200
						03 Dearness Allowance	6,39,856
						06 Other Allowances	14,200
						55 House Rent Allowance	29,380
						Total of Vr no 4 - EST:	17,86,636
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,700
						03 Dearness Allowance	74,646
						55 House Rent Allowance	5,220
						Total of Vr no 5 - EST:	2,08,566
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	91,922
	6 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	4,21,042
						Total of Vr no 6 - MIS:	4,21,042

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,99,500
						03 Dearness Allowance	12,17,710
						06 Other Allowances	16,200
						55 House Rent Allowance	84,080
						Total of Vr no 11 - EST:	34,17,490
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,10,626
						03 Dearness Allowance	24,05,788

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004212	12 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	2,875
						55 House Rent Allowance	1,64,920
						Total of Vr no 12 - EST:	67,84,209
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	72,534
						Total of Vr no 19 - EST:	72,534

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,97,00,000
						Total of Vr no 11 - MIS:	1,97,00,000
						Total of KANNAUJ (84):	4,56,66,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,32,180
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	540
						55 House Rent Allowance	4,790
						Total of Vr no 10 - EST:	2,03,936
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,32,060
						03 Dearness Allowance	4,24,595
						06 Other Allowances	5,030
						55 House Rent Allowance	28,023
						Total of Vr no 11 - EST:	11,89,708
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						55 House Rent Allowance	9,400
						Total of Vr no 13 - EST:	5,79,780
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	1,44,744
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	89,236
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						55 House Rent Allowance	6,590
						Total of Vr no 16 - EST:	2,83,722
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	82,470
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,32,100
						03 Dearness Allowance	4,82,618
						06 Other Allowances	3,800
						55 House Rent Allowance	24,810

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	18 - EST					Total of Vr no 18 - EST:	13,43,328
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	94,714
						06 Other Allowances	682
						55 House Rent Allowance	4,000
						Total of Vr no 19 - EST:	2,62,696
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,25,600
						03 Dearness Allowance	3,04,848
						06 Other Allowances	2,910
						55 House Rent Allowance	15,440
						Total of Vr no 20 - EST:	8,48,798
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,32,100
						03 Dearness Allowance	4,99,260
						06 Other Allowances	3,800
						55 House Rent Allowance	24,810
						Total of Vr no 24 - EST:	13,59,970
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,568
						Total of Vr no 26 - EST:	66,568
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,815
						03 Dearness Allowance	2,83,089
						06 Other Allowances	2,640
						55 House Rent Allowance	11,840
						Total of Vr no 4 - EST:	7,86,384
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,07,400
						03 Dearness Allowance	3,52,292
						06 Other Allowances	3,990
						55 House Rent Allowance	15,720
						Total of Vr no 8 - EST:	9,79,402
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,60,312
						06 Other Allowances	1,110
						55 House Rent Allowance	7,160
						Total of Vr no 9 - EST:	4,44,982

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	41,548
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,29,650
						03 Dearness Allowance	3,06,116
						06 Other Allowances	7,490
						55 House Rent Allowance	13,780
						Total of Vr no 2 - EST:	8,57,036
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,05,794
						03 Dearness Allowance	1,23,476
						06 Other Allowances	199
						55 House Rent Allowance	5,540
						Total of Vr no 25 - EST:	3,35,009
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						55 House Rent Allowance	1,100
						Total of Vr no 27 - EST:	42,060
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,54,900
						03 Dearness Allowance	2,05,378
						06 Other Allowances	3,200
						55 House Rent Allowance	8,880
						Total of Vr no 3 - EST:	5,72,358
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,08,500
						03 Dearness Allowance	5,84,872
						06 Other Allowances	14,100
						55 House Rent Allowance	29,290
						Total of Vr no 5 - EST:	16,36,762
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						06 Other Allowances	3,000
						55 House Rent Allowance	7,390
						Total of Vr no 6 - EST:	4,60,058
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,900
						03 Dearness Allowance	1,20,002
						06 Other Allowances	200
						55 House Rent Allowance	5,540
						Total of Vr no 7 - EST:	3,32,642

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004212	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,96,200
						03 Dearness Allowance	15,21,166
						06 Other Allowances	1,383
						55 House Rent Allowance	86,150
						Total of Vr no 21 - EST:	42,04,899
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,85,454
						03 Dearness Allowance	9,77,564
						06 Other Allowances	7,717
						55 House Rent Allowance	56,090
						Total of Vr no 22 - EST:	27,26,825
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,38,533
						03 Dearness Allowance	14,87,719
						06 Other Allowances	1,383
						55 House Rent Allowance	86,150
						Total of Vr no 23 - EST:	41,13,785
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,691
						Total of Vr no 3 - TA:	10,691
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,860
						Total of Vr no 4 - MIS:	3,860
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,182
						Total of Vr no 5 - TA:	8,182

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 (`)
62004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,75,00,000
						Total of Vr no 14 - MIS:	4,75,00,000
	5 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
						Total of KANPUR DEHAT (62):	**7,21,43,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	46,008
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	46,008
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	2,200
						Total of Vr no 37 - EST:	43,912
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	46,008

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,210
						03 Dearness Allowance	3,79,320
						06 Other Allowances	6,540
						55 House Rent Allowance	15,820
						Total of Vr no 10 - EST:	10,55,890
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,18,330
						03 Dearness Allowance	3,58,498
						06 Other Allowances	4,590
						55 House Rent Allowance	16,170
						Total of Vr no 11 - EST:	9,97,588
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,84,092
						06 Other Allowances	2,680
						55 House Rent Allowance	10,180
						Total of Vr no 12 - EST:	5,14,352
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,70,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,30,890
						06 Other Allowances	5,060
						55 House Rent Allowance	22,550
						Total of Vr no 13 - EST:	9,29,000
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,10,300
						03 Dearness Allowance	4,68,698
						06 Other Allowances	4,420
						55 House Rent Allowance	48,120
						Total of Vr no 24 - EST:	13,31,538
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,05,300
						03 Dearness Allowance	10,47,074
						06 Other Allowances	14,060
						55 House Rent Allowance	1,18,920
						Total of Vr no 25 - EST:	29,85,354
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,34,650
						03 Dearness Allowance	2,52,097
						06 Other Allowances	4,300
						55 House Rent Allowance	11,710
						Total of Vr no 26 - EST:	7,02,757
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,800
						03 Dearness Allowance	3,60,064
						06 Other Allowances	7,570
						55 House Rent Allowance	16,030
						Total of Vr no 27 - EST:	10,04,464
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,600
						Total of Vr no 31 - EST:	74,596
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						06 Other Allowances	600
						55 House Rent Allowance	730
						Total of Vr no 34 - EST:	98,184
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,900
						03 Dearness Allowance	31,262
						55 House Rent Allowance	1,910
						Total of Vr no 35 - EST:	87,072
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,200
						03 Dearness Allowance	23,896

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	36 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 36 - EST:	66,226
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	68,904
						55 House Rent Allowance	7,380
						Total of Vr no 43 - EST:	1,95,084
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 44 - EST:	83,830
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	14,380
						Total of Vr no 9 - EST:	3,05,100

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,29,060
						03 Dearness Allowance	8,86,855
						06 Other Allowances	27,360
						55 House Rent Allowance	68,590
						Total of Vr no 1 - EST:	25,11,865
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,250
						03 Dearness Allowance	37,265
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	1,04,735
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,01,500
						03 Dearness Allowance	6,38,870
						06 Other Allowances	11,900
						55 House Rent Allowance	55,730
						Total of Vr no 2 - EST:	18,08,000
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	21 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	61,800
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,580
						03 Dearness Allowance	49,010
						55 House Rent Allowance	2,220
						Total of Vr no 22 - EST:	1,35,810
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,880
						03 Dearness Allowance	57,884
						06 Other Allowances	800
						55 House Rent Allowance	5,740
						Total of Vr no 23 - EST:	1,64,304
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	65,776
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,51,650
						03 Dearness Allowance	12,47,899
						06 Other Allowances	19,500
						55 House Rent Allowance	92,100
						Total of Vr no 30 - EST:	35,11,149
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,64,000
						03 Dearness Allowance	7,90,482
						06 Other Allowances	21,200
						55 House Rent Allowance	1,09,820
						Total of Vr no 39 - EST:	22,85,502
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	500
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,19,938
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,03,150
						03 Dearness Allowance	4,65,769
						06 Other Allowances	7,650
						55 House Rent Allowance	65,040
						Total of Vr no 40 - EST:	13,41,609
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	42 - EST					Total of Vr no 42 - EST:	62,540
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,580
						03 Dearness Allowance	50,700
						55 House Rent Allowance	2,220
						Total of Vr no 45 - EST:	1,37,500
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,180
						03 Dearness Allowance	59,460
						06 Other Allowances	800
						55 House Rent Allowance	5,740
						Total of Vr no 46 - EST:	1,65,180
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,233
						03 Dearness Allowance	5,65,055
						06 Other Allowances	15,933
						55 House Rent Allowance	51,030
						Total of Vr no 5 - EST:	16,06,251
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,26,530
						03 Dearness Allowance	5,95,387
						06 Other Allowances	11,063
						55 House Rent Allowance	59,380
						Total of Vr no 6 - EST:	16,92,360
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,70,600
						03 Dearness Allowance	5,62,774
						06 Other Allowances	10,600
						55 House Rent Allowance	25,320
						Total of Vr no 7 - EST:	15,69,294
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,60,837
						03 Dearness Allowance	7,89,227
						06 Other Allowances	23,877
						55 House Rent Allowance	39,790
						Total of Vr no 8 - EST:	22,13,731

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	1 - MIS					Total of Vr no 1 - MIS:	8,000
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,14,957
						Total of Vr no 10 - MIS:	1,14,957
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,33,809
						Total of Vr no 11 - MIS:	4,33,809
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	30,244
						Total of Vr no 13 - MIS:	30,244
	14 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	14,392
						Total of Vr no 14 - MIS:	14,392
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,82,267
						03 Dearness Allowance	10,91,715
						06 Other Allowances	8,802
						55 House Rent Allowance	75,523
						Total of Vr no 15 - EST:	30,58,307
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,22,560
						03 Dearness Allowance	16,41,783
						06 Other Allowances	2,695
						55 House Rent Allowance	1,18,608
						Total of Vr no 16 - EST:	45,85,646
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	79,315
						Total of Vr no 2 - MIS:	79,315
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	59,368
						03 Dearness Allowance	34,433
						55 House Rent Allowance	4,633
						Total of Vr no 28 - EST:	98,434
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,91,585
						03 Dearness Allowance	1,05,970
						55 House Rent Allowance	6,704
						Total of Vr no 41 - EST:	3,04,259
	7 - MIS	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	20,200
						Total of Vr no 7 - MIS:	20,200
	8 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	2,652
						Total of Vr no 8 - MIS:	2,652
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,41,798
						Total of Vr no 9 - MIS:	4,41,798

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	15 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 15 - MIS:	73,551
	16 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,310
						Total of Vr no 16 - MIS:	2,310
	17 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	31,571
						Total of Vr no 17 - EST:	1,78,448
	18 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	31,571
						Total of Vr no 18 - EST:	1,78,448
	19 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	30,121
						Total of Vr no 19 - EST:	3,56,407
	20 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	31,341
						Total of Vr no 20 - EST:	3,57,627
	29 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	1,16,000
						Total of Vr no 29 - EST:	1,16,000
	3 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,99,586
						Total of Vr no 3 - MIS:	1,99,586
	4 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,18,006
						Total of Vr no 4 - MIS:	2,18,006
	5 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 5 - MIS:	73,551

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	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	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
						Total of KANPUR NAGAR (20):	**4,21,16,262**

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	MAY 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,350
						03 Dearness Allowance	2,78,023
						06 Other Allowances	4,310
						55 House Rent Allowance	15,910
						Total of Vr no 10 - EST:	7,77,593
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,98,900
						03 Dearness Allowance	2,89,362
						06 Other Allowances	5,100
						55 House Rent Allowance	18,080
						Total of Vr no 11 - EST:	8,11,442
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						06 Other Allowances	570
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	1,25,802
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						06 Other Allowances	300
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	35,948
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,969
						03 Dearness Allowance	2,301
						Total of Vr no 17 - EST:	6,270
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	47,756
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,86,586
						06 Other Allowances	2,820
						55 House Rent Allowance	8,630
						Total of Vr no 5 - EST:	5,19,736

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	47,434
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,01,800
						03 Dearness Allowance	4,65,044
						06 Other Allowances	15,000
						55 House Rent Allowance	24,180
						Total of Vr no 13 - EST:	13,06,024
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,82,250
						03 Dearness Allowance	1,63,705
						06 Other Allowances	2,800
						55 House Rent Allowance	7,810
						Total of Vr no 14 - EST:	4,56,565
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	500
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	1,04,640
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						06 Other Allowances	160
						55 House Rent Allowance	5,580
						Total of Vr no 2 - EST:	2,56,644
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,70,600
						03 Dearness Allowance	7,36,948
						06 Other Allowances	11,000
						55 House Rent Allowance	36,020
						Total of Vr no 3 - EST:	20,54,568
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,53,000
						03 Dearness Allowance	8,42,740
						06 Other Allowances	26,500
						55 House Rent Allowance	44,150
						Total of Vr no 6 - EST:	23,66,390
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,73,300
						03 Dearness Allowance	3,90,514
						06 Other Allowances	6,500
						55 House Rent Allowance	17,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	7 - EST					Total of Vr no 7 - EST:	10,87,454
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,51,300
						03 Dearness Allowance	1,45,754
						06 Other Allowances	2,500
						55 House Rent Allowance	6,240
						Total of Vr no 8 - EST:	4,05,794
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,41,300
						03 Dearness Allowance	5,45,954
						06 Other Allowances	18,500
						55 House Rent Allowance	30,980
						Total of Vr no 9 - EST:	15,36,734
						Total of KANSHIRAM NAGAR (88):	**1,19,46,794**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,32,700
						03 Dearness Allowance	3,08,966
						06 Other Allowances	3,950
						55 House Rent Allowance	15,030
						Total of Vr no 19 - EST:	8,60,646
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	59,682
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 20 - EST:	1,66,142
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	60,500
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,257
						03 Dearness Allowance	10,589
						Total of Vr no 22 - EST:	28,846
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	916
						03 Dearness Allowance	503
						Total of Vr no 23 - EST:	1,419
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,66,170
						06 Other Allowances	2,210
						55 House Rent Allowance	5,980
						Total of Vr no 26 - EST:	4,60,860
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,82,840
						03 Dearness Allowance	1,06,047
						06 Other Allowances	1,000
						55 House Rent Allowance	5,290
						Total of Vr no 27 - EST:	2,95,177
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,23,424
						06 Other Allowances	1,140
						55 House Rent Allowance	5,290
						Total of Vr no 28 - EST:	3,42,654
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,66,170
						06 Other Allowances	2,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	29 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	5,980
						Total of Vr no 29 - EST:	4,60,860
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,786
						03 Dearness Allowance	24,236
						06 Other Allowances	600
						55 House Rent Allowance	1,695
						Total of Vr no 30 - EST:	68,317
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	57,024
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,31,400
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	3,51,510
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	61,620
						06 Other Allowances	740
						55 House Rent Allowance	2,330
						Total of Vr no 33 - EST:	1,67,390
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,69,420
						06 Other Allowances	4,960
						55 House Rent Allowance	13,990
						Total of Vr no 34 - EST:	10,04,070
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						55 House Rent Allowance	2,000
						Total of Vr no 35 - EST:	1,47,280
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						Total of Vr no 36 - EST:	1,03,964
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,57,106
						06 Other Allowances	4,960
						55 House Rent Allowance	13,990
						Total of Vr no 6 - EST:	9,91,756
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,566
						06 Other Allowances	740
						55 House Rent Allowance	2,330
						Total of Vr no 7 - EST:	1,65,336
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,900
						03 Dearness Allowance	33,582
						55 House Rent Allowance	2,000
						Total of Vr no 8 - EST:	93,482
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	3,47,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Pay	8,46,900
						03 Dearness Allowance	4,91,202
						06 Other Allowances	14,700
						55 House Rent Allowance	19,840
						Total of Vr no 1 - EST:	13,72,642
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	1,45,432
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,70,700
						03 Dearness Allowance	5,04,948
						06 Other Allowances	14,950
						55 House Rent Allowance	20,950
						Total of Vr no 13 - EST:	14,11,548
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,92,700
						03 Dearness Allowance	6,33,766
						06 Other Allowances	18,600
						55 House Rent Allowance	21,520
						Total of Vr no 14 - EST:	17,66,586

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						06 Other Allowances	5,500
						55 House Rent Allowance	10,150
						Total of Vr no 15 - EST:	5,65,490
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,77,200
						03 Dearness Allowance	3,92,776
						06 Other Allowances	10,800
						55 House Rent Allowance	18,220
						Total of Vr no 16 - EST:	10,98,996
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,21,953
						03 Dearness Allowance	4,76,733
						06 Other Allowances	13,387
						55 House Rent Allowance	10,090
						Total of Vr no 17 - EST:	13,22,163
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,46,900
						03 Dearness Allowance	4,91,202
						06 Other Allowances	14,700
						55 House Rent Allowance	19,840
						Total of Vr no 18 - EST:	13,72,642
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,30,000
						03 Dearness Allowance	4,81,400
						06 Other Allowances	13,500
						55 House Rent Allowance	10,090
						Total of Vr no 2 - EST:	13,34,990
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	3,000
						55 House Rent Allowance	4,800
						Total of Vr no 24 - EST:	2,74,504
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	36,692
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						06 Other Allowances	20
						Total of Vr no 3 - EST:	30,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,100
						03 Dearness Allowance	11,460
						06 Other Allowances	20
						Total of Vr no 37 - EST:	30,580
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,57,616
						03 Dearness Allowance	8,74,570
						06 Other Allowances	13,000
						55 House Rent Allowance	37,594
						Total of Vr no 38 - EST:	23,82,780
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	1,33,350
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,31,698
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	36,192
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						06 Other Allowances	160
						55 House Rent Allowance	2,220
						Total of Vr no 41 - EST:	2,63,396
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	37,860

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,51,500
						03 Dearness Allowance	10,73,870
						06 Other Allowances	1,160
						55 House Rent Allowance	57,280
						Total of Vr no 11 - EST:	29,83,810
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,07,800
						03 Dearness Allowance	9,32,524
						06 Other Allowances	13,960
						55 House Rent Allowance	51,720
						Total of Vr no 12 - EST:	26,06,004

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000
						Total of Vr no 15 - MIS:	20,00,000
	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,92,00,000
						Total of Vr no 16 - MIS:	1,92,00,000
	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,07,65,000
						Total of Vr no 18 - MIS:	2,07,65,000
						Total of KAUSHAMBI (82):	**6,79,76,916**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	1,220
						55 House Rent Allowance	3,630
						Total of Vr no 13 - EST:	2,51,488
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,63,154
						06 Other Allowances	2,920
						55 House Rent Allowance	6,120
						Total of Vr no 14 - EST:	4,53,494
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						06 Other Allowances	2,760
						55 House Rent Allowance	1,780
						Total of Vr no 15 - EST:	3,86,426
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						06 Other Allowances	1,010
						Total of Vr no 16 - EST:	1,93,770
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,64,190
						06 Other Allowances	2,750
						55 House Rent Allowance	9,520
						Total of Vr no 18 - EST:	7,31,960
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,12,686
						06 Other Allowances	4,110
						55 House Rent Allowance	11,180
						Total of Vr no 19 - EST:	5,94,676
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,200
						03 Dearness Allowance	2,05,436
						06 Other Allowances	4,410
						55 House Rent Allowance	9,940
						Total of Vr no 20 - EST:	5,73,986
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						06 Other Allowances	1,480
						55 House Rent Allowance	4,440
						Total of Vr no 21 - EST:	2,91,268

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,43,492
						06 Other Allowances	2,130
						55 House Rent Allowance	6,140
						Total of Vr no 30 - EST:	3,99,162
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,247
						03 Dearness Allowance	1,58,483
						06 Other Allowances	3,420
						55 House Rent Allowance	7,630
						Total of Vr no 31 - EST:	4,42,780
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,50,200
						03 Dearness Allowance	3,77,116
						06 Other Allowances	8,530
						55 House Rent Allowance	27,890
						Total of Vr no 32 - EST:	10,63,736
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,69,200
						03 Dearness Allowance	3,30,136
						06 Other Allowances	4,760
						55 House Rent Allowance	21,040
						Total of Vr no 33 - EST:	9,25,136
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,48,770
						06 Other Allowances	3,120
						55 House Rent Allowance	11,400
						Total of Vr no 34 - EST:	4,19,790
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	2,770
						Total of Vr no 35 - EST:	1,45,444
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,23,366
						55 House Rent Allowance	10,300
						Total of Vr no 36 - EST:	3,46,366
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						06 Other Allowances	2,780
						55 House Rent Allowance	12,400
						Total of Vr no 37 - EST:	5,46,376
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,994
						06 Other Allowances	370
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	47,864
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	370
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	47,864
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,99,740
						06 Other Allowances	750
						55 House Rent Allowance	11,660
						Total of Vr no 48 - EST:	5,45,050
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,80,600
						55 House Rent Allowance	11,830
						Total of Vr no 49 - EST:	4,93,430

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,26,626
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,800
						03 Dearness Allowance	30,044
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	83,044
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						06 Other Allowances	2,000
						55 House Rent Allowance	4,990
						Total of Vr no 11 - EST:	2,85,702

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,99,880
						03 Dearness Allowance	16,23,931
						06 Other Allowances	28,100
						55 House Rent Allowance	78,140
						Total of Vr no 12 - EST:	45,30,051
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,50,100
						03 Dearness Allowance	7,83,058
						06 Other Allowances	14,200
						55 House Rent Allowance	38,130
						Total of Vr no 2 - EST:	21,85,488
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,43,500
						03 Dearness Allowance	10,11,230
						06 Other Allowances	14,000
						55 House Rent Allowance	66,030
						Total of Vr no 22 - EST:	28,34,760
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,41,000
						03 Dearness Allowance	6,03,780
						06 Other Allowances	8,800
						55 House Rent Allowance	28,310
						Total of Vr no 23 - EST:	16,81,890
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,30,000
						03 Dearness Allowance	7,13,400
						06 Other Allowances	21,500
						55 House Rent Allowance	38,090
						Total of Vr no 24 - EST:	20,02,990
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,700
						03 Dearness Allowance	79,286
						06 Other Allowances	1,400
						55 House Rent Allowance	3,250
						Total of Vr no 25 - EST:	2,20,636
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,73,100
						03 Dearness Allowance	4,48,398
						06 Other Allowances	7,500
						55 House Rent Allowance	29,370
						Total of Vr no 26 - EST:	12,58,368
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,10,798
						03 Dearness Allowance	7,66,063
						06 Other Allowances	21,500
						55 House Rent Allowance	58,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	27 - EST					Total of Vr no 27 - EST:	21,56,661
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,39,900
						03 Dearness Allowance	3,13,142
						06 Other Allowances	5,500
						55 House Rent Allowance	12,440
						Total of Vr no 28 - EST:	8,70,982
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,27,300
						03 Dearness Allowance	5,37,834
						06 Other Allowances	16,500
						55 House Rent Allowance	25,200
						Total of Vr no 29 - EST:	15,06,834
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,95,300
						03 Dearness Allowance	2,87,274
						06 Other Allowances	4,600
						55 House Rent Allowance	12,770
						Total of Vr no 3 - EST:	7,99,944
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,90,800
						03 Dearness Allowance	5,74,664
						06 Other Allowances	17,000
						55 House Rent Allowance	28,900
						Total of Vr no 38 - EST:	16,11,364
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,000
						03 Dearness Allowance	1,60,080
						06 Other Allowances	2,500
						55 House Rent Allowance	7,220
						Total of Vr no 39 - EST:	4,45,800
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,51,200
						03 Dearness Allowance	2,03,696
						06 Other Allowances	3,500
						55 House Rent Allowance	6,010
						Total of Vr no 4 - EST:	5,64,406
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,839
						03 Dearness Allowance	9,429
						55 House Rent Allowance	3,788
						Total of Vr no 43 - EST:	30,056
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,171
						03 Dearness Allowance	4,740
						55 House Rent Allowance	914
						Total of Vr no 44 - EST:	13,825

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,489
						03 Dearness Allowance	16,082
						55 House Rent Allowance	5,804
						Total of Vr no 45 - EST:	57,375
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,20,900
						03 Dearness Allowance	6,50,122
						06 Other Allowances	20,500
						55 House Rent Allowance	20,800
						Total of Vr no 5 - EST:	18,12,322
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,700
						03 Dearness Allowance	26,506
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	73,406
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,166

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,46,613
						03 Dearness Allowance	85,036
						06 Other Allowances	2
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	2,34,331
	2 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	7,400
						Total of Vr no 2 - MIS:	7,400
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	91,742
	46 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	23,920
						Total of Vr no 46 - EST:	23,920
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	47 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	29,616
						55 House Rent Allowance	910
						Total of Vr no 47 - EST:	92,926
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,10,990
						03 Dearness Allowance	1,33,443
						Total of Vr no 50 - EST:	4,44,433
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,735
						03 Dearness Allowance	23,637
						Total of Vr no 51 - EST:	69,372
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,88,042
						03 Dearness Allowance	24,52,825
						06 Other Allowances	3,845
						55 House Rent Allowance	1,24,270
						Total of Vr no 52 - EST:	66,68,982
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,99,400
						03 Dearness Allowance	8,99,640
						06 Other Allowances	8,180
						55 House Rent Allowance	50,120
						Total of Vr no 53 - EST:	24,57,340
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,75,020
						03 Dearness Allowance	23,63,512
						06 Other Allowances	3,845
						55 House Rent Allowance	1,24,140
						Total of Vr no 7 - EST:	65,66,517
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,99,400
						03 Dearness Allowance	8,69,652
						06 Other Allowances	8,180
						55 House Rent Allowance	49,720
						Total of Vr no 8 - EST:	24,26,952

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,86,00,000
						Total of Vr no 11 - MIS:	5,86,00,000
						Total of KHERI (48):	**11,17,99,677**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	701
						Total of Vr no 1 - TA:	701
	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	1,18,170
	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	1,47,270
	24 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,210
						Total of Vr no 24 - EST:	7,210
	25 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,288
						Total of Vr no 25 - EST:	7,288

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,400
						03 Dearness Allowance	1,95,692
						55 House Rent Allowance	11,280
						Total of Vr no 12 - EST:	5,44,372
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,16,464
						06 Other Allowances	2,100
						55 House Rent Allowance	4,580
						Total of Vr no 13 - EST:	3,23,944
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,20,300
						03 Dearness Allowance	2,43,774
						06 Other Allowances	8,710
						55 House Rent Allowance	10,300
						Total of Vr no 14 - EST:	6,83,084
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	70,006
						06 Other Allowances	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	15 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,410
						Total of Vr no 15 - EST:	1,96,016
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,14,666
						06 Other Allowances	1,900
						55 House Rent Allowance	3,930
						Total of Vr no 16 - EST:	3,18,196
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	1,39,116
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,23,040
						03 Dearness Allowance	1,87,282
						06 Other Allowances	3,280
						55 House Rent Allowance	6,590
						Total of Vr no 19 - EST:	5,20,192
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,91,460
						06 Other Allowances	2,720
						55 House Rent Allowance	4,900
						Total of Vr no 23 - EST:	5,18,180
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,31,280
						06 Other Allowances	2,280
						55 House Rent Allowance	5,690
						Total of Vr no 26 - EST:	3,58,050
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,237
						Total of Vr no 27 - EST:	17,237
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						06 Other Allowances	400
						55 House Rent Allowance	1,540
						Total of Vr no 6 - EST:	1,03,692
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,85,078
						06 Other Allowances	2,720
						55 House Rent Allowance	4,900
						Total of Vr no 8 - EST:	5,11,798
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,26,904
						06 Other Allowances	2,280
						55 House Rent Allowance	5,690
						Total of Vr no 9 - EST:	3,53,674

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,84,500
						03 Dearness Allowance	4,55,010
						06 Other Allowances	14,400
						55 House Rent Allowance	22,400
						Total of Vr no 1 - EST:	12,76,310
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,62,500
						03 Dearness Allowance	3,26,138
						06 Other Allowances	5,829
						55 House Rent Allowance	14,750
						Total of Vr no 2 - EST:	9,09,217
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,54,000
						03 Dearness Allowance	1,47,320
						06 Other Allowances	2,800
						55 House Rent Allowance	6,160
						Total of Vr no 3 - EST:	4,10,280
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,42,782
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,34,000
						03 Dearness Allowance	1,93,720
						06 Other Allowances	6,400
						55 House Rent Allowance	10,270
						Total of Vr no 5 - EST:	5,44,390

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 MAY 2026 **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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,55,768
						03 Dearness Allowance	24,10,287
						06 Other Allowances	1,333
						55 House Rent Allowance	1,36,340
						Total of Vr no 10 - EST:	67,03,728
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,69,180
						03 Dearness Allowance	13,16,124
						06 Other Allowances	16,084
						55 House Rent Allowance	87,380
						Total of Vr no 11 - EST:	36,88,768
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,29,186
						03 Dearness Allowance	74,928
						06 Other Allowances	1
						55 House Rent Allowance	1,600
						Total of Vr no 18 - EST:	2,05,715
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,20,700
						03 Dearness Allowance	2,82,900
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	8,05,820
	3 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 3 - MIS:	1,850

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	4 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	45,00,000
						Total of Vr no 4 - MIS:	45,00,000
	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,45,00,000
						Total of Vr no 7 - MIS:	2,45,00,000
						Total of LALITPUR (58):	**4,85,57,050**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	12 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,831
						Total of Vr no 12 - MIS:	5,831
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	26,000
						Total of Vr no 32 - EST:	26,000
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	46,296
						03 Dearness Allowance	21,296
						06 Other Allowances	923
						Total of Vr no 38 - EST:	68,515
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,200
						03 Dearness Allowance	40,920
						06 Other Allowances	1,245
						55 House Rent Allowance	3,340
						Total of Vr no 41 - EST:	1,13,705
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,800
						03 Dearness Allowance	29,280
						06 Other Allowances	1,730
						55 House Rent Allowance	4,520
						Total of Vr no 42 - EST:	84,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	77,324
	24 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						06 Other Allowances	440
						55 House Rent Allowance	8,280
						Total of Vr no 24 - EST:	1,86,470
	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,60,788
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,61,300
						03 Dearness Allowance	1,51,554
						06 Other Allowances	480
						55 House Rent Allowance	17,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	26 - EST					Total of Vr no 26 - EST:	4,30,854
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,34,502
						06 Other Allowances	140
						55 House Rent Allowance	17,060
						Total of Vr no 27 - EST:	3,83,602
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						06 Other Allowances	280
						55 House Rent Allowance	10,320
						Total of Vr no 28 - EST:	2,20,740
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,31,950
						55 House Rent Allowance	17,340
						Total of Vr no 29 - EST:	3,76,790
	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,23,250
						06 Other Allowances	800
						55 House Rent Allowance	16,020
						Total of Vr no 30 - EST:	3,52,570
	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	220
						55 House Rent Allowance	6,680
						Total of Vr no 31 - EST:	1,40,252
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	1,18,286
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,40,340
						06 Other Allowances	140
						55 House Rent Allowance	17,460
						Total of Vr no 51 - EST:	3,91,840
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,33,000
						03 Dearness Allowance	79,800
						06 Other Allowances	280
						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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	52 - EST					Total of Vr no 52 - EST:	2,23,400

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,63,400
						03 Dearness Allowance	7,90,772
						06 Other Allowances	5,340
						55 House Rent Allowance	1,03,860
						Total of Vr no 14 - EST:	22,63,372
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,40,800
						03 Dearness Allowance	8,35,664
						06 Other Allowances	18,820
						55 House Rent Allowance	1,29,720
						Total of Vr no 18 - EST:	24,25,004
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,13,100
						03 Dearness Allowance	15,73,598
						06 Other Allowances	26,140
						55 House Rent Allowance	2,47,640
						Total of Vr no 19 - EST:	45,60,478
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,07,010
						03 Dearness Allowance	6,41,944
						06 Other Allowances	8,370
						55 House Rent Allowance	76,900
						Total of Vr no 20 - EST:	18,34,224

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	10 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	47,263
						Total of Vr no 10 - MIS:	47,263
	14 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	1,392
						Total of Vr no 14 - MIS:	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	15 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	86,625
						Total of Vr no 15 - MIS:	86,625
	36 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	1,300
						55 House Rent Allowance	5,620
						Total of Vr no 36 - EST:	1,14,360
	4 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	18,000
						Total of Vr no 4 - MIS:	18,000
	43 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,79,700
						06 Other Allowances	5,560
						55 House Rent Allowance	24,480
						Total of Vr no 43 - EST:	5,09,240
	44 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	7,98,200
						03 Dearness Allowance	4,78,920
						06 Other Allowances	13,200
						55 House Rent Allowance	45,740
						Total of Vr no 44 - EST:	13,36,060
	5 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	35,120
						Total of Vr no 5 - MIS:	35,120
	6 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	39,967
						Total of Vr no 6 - MIS:	39,967
	7 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	40,806
						Total of Vr no 7 - MIS:	40,806
	8 - MIS	Second	Voted	No Objection	202900103 03 00	49 Medical Expenses	8,765
						Total of Vr no 8 - MIS:	8,765

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,94,550
						03 Dearness Allowance	26,06,839
						06 Other Allowances	37,105
						55 House Rent Allowance	3,49,940
						Total of Vr no 15 - EST:	74,88,434
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	17,980

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	16 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	52,320
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	73,688
						Total of Vr no 16 - MIS:	73,688
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	78,18,400
						03 Dearness Allowance	45,34,498
						06 Other Allowances	1,00,150
						55 House Rent Allowance	6,66,200
						Total of Vr no 17 - EST:	1,31,19,248
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,776
						Total of Vr no 17 - MIS:	34,776
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,34,032
						Total of Vr no 18 - MIS:	1,34,032
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	10,540
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	1,74,860
						01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	3,340
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	50,898
						01 Pay	72,200
						03 Dearness Allowance	6,498
						06 Other Allowances	800
						55 House Rent Allowance	6,680
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	86,178
						01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	800
						55 House Rent Allowance	9,600
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	1,77,248
						01 Pay	2,49,800
						03 Dearness Allowance	1,44,884
						06 Other Allowances	2,100
						55 House Rent Allowance	22,080
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	4,18,864
						01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	1,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,39,186
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,28,000
						03 Dearness Allowance	2,79,180
						55 House Rent Allowance	44,160
						Total of Vr no 8 - EST:	8,51,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	80
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,98,724
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,23,400
						03 Dearness Allowance	1,29,572
						55 House Rent Allowance	20,200
						Total of Vr no 2 - EST:	3,73,172
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	8,080
						Total of Vr no 39 - EST:	1,23,420
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						55 House Rent Allowance	8,080
						Total of Vr no 49 - EST:	1,85,040
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,800
						03 Dearness Allowance	1,08,480
						06 Other Allowances	80
						55 House Rent Allowance	12,980
						Total of Vr no 50 - EST:	3,02,340
	9 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,520
						Total of Vr no 9 - MIS:	1,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	23 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	48,500
						03 Dearness Allowance	28,130
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	81,430

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 (`)
43004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,87,761
						03 Dearness Allowance	6,88,902
						06 Other Allowances	742
						55 House Rent Allowance	1,01,100
						Total of Vr no 21 - EST:	19,78,505
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,91,620
						03 Dearness Allowance	6,91,140
						06 Other Allowances	3,966
						55 House Rent Allowance	1,03,174
						Total of Vr no 22 - EST:	19,89,900
	3 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	29,959
						Total of Vr no 3 - MIS:	29,959
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,810
						03 Dearness Allowance	10,910
						Total of Vr no 37 - EST:	29,720

Sub Head	05	Not Available	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	1 - LTC	First	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	2,45,868
						Total of Vr no 1 - LTC:	2,45,868
	11 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,94,564
						Total of Vr no 11 - MIS:	2,94,564
	13 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	31,984
						Total of Vr no 13 - MIS:	31,984
	19 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	68,423
						Total of Vr no 19 - MIS:	68,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	2 - LTC	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	4,54,000
						Total of Vr no 2 - LTC:	4,54,000
	3 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	25,106
						55 House Rent Allowance	67,230
						Total of Vr no 3 - EST:	4,53,414
	4 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	1,32,659
						03 Dearness Allowance	58,916
						06 Other Allowances	14,550
						Total of Vr no 4 - EST:	2,06,125
	45 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,106
						55 House Rent Allowance	67,230
						Total of Vr no 45 - EST:	4,57,896
	46 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	60,948
						06 Other Allowances	37,796
						Total of Vr no 46 - EST:	2,00,324
	47 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	8,128
						Total of Vr no 47 - EST:	8,128
	48 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	17,928
						Total of Vr no 48 - EST:	17,928

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,31,590
	1 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	7,297
						Total of Vr no 1 - MIS:	7,297
	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,38,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	10 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	83,100
						Total of Vr no 10 - EST:	2,21,600
	10 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	5,895
						Total of Vr no 10 - MIS:	5,895
	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	40,26,800
						03 Dearness Allowance	24,16,080
						06 Other Allowances	69,390
						55 House Rent Allowance	2,58,940
						Total of Vr no 11 - EST:	67,71,210
	11 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	18,269
						Total of Vr no 11 - MIS:	18,269
	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,75,380
						06 Other Allowances	1,880
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	4,77,120
	12 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	21,694
						Total of Vr no 12 - MIS:	21,694
	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	5,50,500
						03 Dearness Allowance	3,30,300
						55 House Rent Allowance	51,660
						Total of Vr no 13 - EST:	9,32,460
	13 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,983
						Total of Vr no 13 - MIS:	4,983
	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 14 - EST:	3,28,860
	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	16,730
						Total of Vr no 15 - EST:	2,76,410
	15 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	71,333
						Total of Vr no 15 - MIS:	71,333
	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,36,520
						03 Dearness Allowance	81,912
						06 Other Allowances	8,800
						Total of Vr no 16 - EST:	2,27,232

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	16 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	46,222
						Total of Vr no 16 - MIS:	46,222
	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 17 - EST:	3,28,860
	17 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	43,343
						Total of Vr no 17 - MIS:	43,343
	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,35,000
						Total of Vr no 18 - EST:	3,60,000
	18 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	14,693
						Total of Vr no 18 - TA:	14,693
	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	69,12,274
						03 Dearness Allowance	41,47,365
						06 Other Allowances	1,45,697
						55 House Rent Allowance	6,16,565
						Total of Vr no 19 - EST:	1,18,21,901
	19 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	35,833
						Total of Vr no 19 - TA:	35,833
	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 2 - EST:	3,54,316
	2 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	10,756
						Total of Vr no 2 - MIS:	10,756
	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	16,730
						55 House Rent Allowance	32,460
						Total of Vr no 20 - EST:	3,08,870
	20 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	19,308
						Total of Vr no 20 - TA:	19,308
	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,33,160

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	21 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	29,133
						Total of Vr no 21 - TA:	29,133
	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 22 - EST:	3,58,080
	22 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	43,808
						Total of Vr no 22 - TA:	43,808
	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,35,000
						Total of Vr no 23 - EST:	3,60,000
	23 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	45,670
						Total of Vr no 23 - TA:	45,670
	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 24 - EST:	2,75,520
	24 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	80,496
						Total of Vr no 24 - TA:	80,496
	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	1,550
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,34,710
	25 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	7,054
						Total of Vr no 25 - MIS:	7,054
	26 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	18,000
						Total of Vr no 26 - EST:	18,000
	26 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	3,173
						Total of Vr no 26 - MIS:	3,173
	27 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	14,616
						Total of Vr no 27 - EST:	14,616
	27 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	2,39,200
						Total of Vr no 27 - MIS:	2,39,200
	28 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	14,616
						Total of Vr no 28 - EST:	14,616

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	28 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,958
						Total of Vr no 28 - MIS:	21,958
	29 - CON	Second	Voted	No Objection	205200099 03 00	07 Honorarium	5,83,800
						Total of Vr no 29 - CON:	5,83,800
	29 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	12,984
						Total of Vr no 29 - EST:	12,984
	3 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						Total of Vr no 3 - EST:	3,55,500
	3 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	93,500
						Total of Vr no 3 - MIS:	93,500
	30 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	12,984
						Total of Vr no 30 - EST:	12,984
	30 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	55,410
						Total of Vr no 30 - TA:	55,410
	31 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	13,776
						Total of Vr no 31 - EST:	13,776
	31 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	98,884
						Total of Vr no 31 - MIS:	98,884
	32 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	27,748
						Total of Vr no 32 - TA:	27,748
	33 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	70,499
						Total of Vr no 33 - TA:	70,499
	4 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	79,600
						Total of Vr no 4 - CON:	79,600
	4 - EST	First	Voted	No Objection	205200099 03 00	55 House Rent Allowance	73,500
						Total of Vr no 4 - EST:	73,500
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	271
						03 Dearness Allowance	157
						55 House Rent Allowance	1,265
						Total of Vr no 5 - EST:	1,693
	5 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	6,235
						Total of Vr no 5 - MIS:	6,235
	6 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	2,37,259
						Total of Vr no 6 - CON:	2,37,259
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	73,548

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	6 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	42,658
						Total of Vr no 6 - EST:	1,16,206
	7 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	85,869
						Total of Vr no 7 - CON:	85,869
	7 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	5,250
						Total of Vr no 7 - EST:	5,250
	8 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	1,326
						Total of Vr no 8 - EST:	1,326
	8 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	25,315
						Total of Vr no 8 - MIS:	25,315
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,52,000
						03 Dearness Allowance	91,200
						06 Other Allowances	2,000
						Total of Vr no 9 - EST:	2,45,200
	9 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	3,354
						Total of Vr no 9 - MIS:	3,354

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	46 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,57,50,000
						Total of Vr no 46 - MIS:	1,57,50,000
						Total of LUCKNOW (43):	**8,98,90,570**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,47,100
						03 Dearness Allowance	2,98,794
						Total of Vr no 1 - EST:	9,45,894
	1 - MIS	First	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	19,724
						Total of Vr no 1 - MIS:	19,724
	10 - MIS	Second	Voted	No Objection	202900800 03 01	12 Office Furniture and Instrument	2,55,460
						Total of Vr no 10 - MIS:	2,55,460
	11 - TA	Second	Voted	No Objection	202900800 03 01	04 Travelling Allowance	27,716
						Total of Vr no 11 - TA:	27,716
	12 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	40,816
						Total of Vr no 13 - MIS:	40,816
	14 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,315
						Total of Vr no 14 - MIS:	1,33,315
	16 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	2,08,692
						Total of Vr no 16 - MIS:	2,08,692
	2 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	11,587
						03 Dearness Allowance	6,721
						Total of Vr no 2 - EST:	18,308
	2 - MIS	First	Voted	No Objection	202900800 03 01	16 Payment for Commercial and Special Services	42,180
						Total of Vr no 2 - MIS:	42,180
	3 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	10,41,384
						03 Dearness Allowance	1,77,043
						Total of Vr no 3 - EST:	12,18,427
	3 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	4,99,329
						Total of Vr no 3 - MIS:	4,99,329
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	2,49,020
	4 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	2,52,414
						Total of Vr no 4 - MIS:	2,52,414

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 MAY 2026 **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	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,67,360
	5 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	4,53,137
						Total of Vr no 5 - MIS:	4,53,137
	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,65,900
						03 Dearness Allowance	3,99,540
						55 House Rent Allowance	54,320
						Total of Vr no 6 - EST:	11,19,760
	6 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	4,20,000
						Total of Vr no 6 - MIS:	4,20,000
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	11,82,300
						03 Dearness Allowance	7,09,380
						06 Other Allowances	1,920
						55 House Rent Allowance	82,710
						Total of Vr no 7 - EST:	19,76,310
	7 - MIS	First	Voted	No Objection	202900800 03 01	58 Payment for Outsourcing Services	5,16,430
						Total of Vr no 7 - MIS:	5,16,430
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,20,700
						03 Dearness Allowance	7,92,420
						06 Other Allowances	1,900
						55 House Rent Allowance	1,10,760
						Total of Vr no 8 - EST:	22,25,780
	8 - LTC	Second	Voted	No Objection	202900800 03 01	05 Transfer Travelling Expenses	48,820
						Total of Vr no 8 - LTC:	48,820
	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	18,25,500
						03 Dearness Allowance	10,95,300
						55 House Rent Allowance	1,50,280
						Total of Vr no 9 - EST:	30,71,080

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110	Gazetter and Statistical Memoirs
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	19 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	2,267
						Total of Vr no 19 - MIS:	2,267
	3 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,58,300
						03 Dearness Allowance	3,34,980
						55 House Rent Allowance	50,020
						Total of Vr no 3 - EST:	9,43,300
	4 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,37,100
						03 Dearness Allowance	1,42,260
						06 Other Allowances	90
						55 House Rent Allowance	14,580
						Total of Vr no 4 - EST:	3,94,030
	5 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,73,220
						06 Other Allowances	120
						55 House Rent Allowance	17,320
						Total of Vr no 5 - EST:	4,79,360
						Total of LUCKNOW-2 (60):	**1,57,48,929**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 30 - EST:	37,604

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	58,592
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,85,252
						06 Other Allowances	1,480
						55 House Rent Allowance	8,820
						Total of Vr no 10 - EST:	5,14,952
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,10,700
						03 Dearness Allowance	7,02,206
						06 Other Allowances	7,060
						55 House Rent Allowance	35,340
						Total of Vr no 11 - EST:	19,55,306
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,251
						03 Dearness Allowance	11,746
						Total of Vr no 12 - EST:	31,997
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,358
						03 Dearness Allowance	10,068
						Total of Vr no 13 - EST:	27,426
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	3,240
						55 House Rent Allowance	8,680
						Total of Vr no 16 - EST:	6,67,936
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,500
						03 Dearness Allowance	40,890
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	17 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	730
						Total of Vr no 17 - EST:	1,12,520
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,13,727
						03 Dearness Allowance	2,97,961
						06 Other Allowances	4,053
						55 House Rent Allowance	14,082
						Total of Vr no 18 - EST:	8,29,823
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,744
						03 Dearness Allowance	18,992
						Total of Vr no 19 - EST:	51,736
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	1,000
						55 House Rent Allowance	4,950
						Total of Vr no 2 - EST:	3,45,492
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,544
						03 Dearness Allowance	14,816
						Total of Vr no 20 - EST:	40,360
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,304
						03 Dearness Allowance	25,692
						Total of Vr no 21 - EST:	69,996
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,400
						03 Dearness Allowance	75,052
						55 House Rent Allowance	3,480
						Total of Vr no 22 - EST:	2,07,932
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						55 House Rent Allowance	2,860
						Total of Vr no 23 - EST:	3,03,218
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,667
						03 Dearness Allowance	2,63,127
						06 Other Allowances	3,520
						55 House Rent Allowance	10,510
						Total of Vr no 3 - EST:	7,30,824

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,78,040
						03 Dearness Allowance	1,61,263
						06 Other Allowances	2,360
						55 House Rent Allowance	6,110
						Total of Vr no 24 - EST:	4,47,773
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,96,543
						03 Dearness Allowance	8,09,995
						06 Other Allowances	19,690
						55 House Rent Allowance	43,390
						Total of Vr no 25 - EST:	22,69,618
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,25,200
						03 Dearness Allowance	1,30,616
						06 Other Allowances	1,800
						55 House Rent Allowance	4,960
						Total of Vr no 28 - EST:	3,62,576
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,77,300
						03 Dearness Allowance	13,78,834
						06 Other Allowances	36,250
						55 House Rent Allowance	68,014
						Total of Vr no 29 - EST:	38,60,398
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,84,200
						03 Dearness Allowance	7,44,836
						06 Other Allowances	11,000
						55 House Rent Allowance	30,910
						Total of Vr no 4 - EST:	20,70,946
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,30,100
						03 Dearness Allowance	2,49,458
						06 Other Allowances	1,500
						55 House Rent Allowance	10,800
						Total of Vr no 5 - EST:	6,91,858
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	83,900
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,59,900
						03 Dearness Allowance	7,30,742
						06 Other Allowances	15,200
						55 House Rent Allowance	24,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	7 - EST					Total of Vr no 7 - EST:	20,30,072
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	81,530
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,85,720
						03 Dearness Allowance	7,45,718
						06 Other Allowances	19,560
						55 House Rent Allowance	38,760
						Total of Vr no 9 - EST:	20,89,758

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004212	1 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	32,960
						Total of Vr no 1 - LTC:	32,960
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,55,226
						03 Dearness Allowance	19,52,976
						06 Other Allowances	1,503
						55 House Rent Allowance	91,210
						Total of Vr no 14 - EST:	54,00,915
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,33,300
						03 Dearness Allowance	14,69,314
						06 Other Allowances	18,170
						55 House Rent Allowance	71,430
						Total of Vr no 15 - EST:	40,92,214
	2 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,970
						Total of Vr no 2 - LTC:	3,970
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,95,039
						03 Dearness Allowance	19,18,068
						06 Other Allowances	1,503
						55 House Rent Allowance	89,309
						Total of Vr no 26 - EST:	53,03,919
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,27,598
						03 Dearness Allowance	14,66,007

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004212	27 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	17,894
						55 House Rent Allowance	71,430
						Total of Vr no 27 - EST:	40,82,929

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 (`)
70004217	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	25,00,000
						Total of Vr no 6 - MIS:	25,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,75,00,000
						Total of Vr no 9 - MIS:	4,75,00,000

Total of MAHARAJGANJ (70):	8,88,91,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,35,256
						55 House Rent Allowance	7,650
						Total of Vr no 1 - EST:	3,76,106
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						06 Other Allowances	400
						55 House Rent Allowance	3,170
						Total of Vr no 11 - EST:	1,65,994
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,29,920
						06 Other Allowances	1,210
						55 House Rent Allowance	4,900
						Total of Vr no 12 - EST:	3,60,030
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,100
						03 Dearness Allowance	30,218
						06 Other Allowances	370
						Total of Vr no 13 - EST:	82,688
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	81,432
						06 Other Allowances	640
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	2,24,872
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,220
						03 Dearness Allowance	1,91,528
						55 House Rent Allowance	8,330
						Total of Vr no 2 - EST:	5,30,078
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,300
						03 Dearness Allowance	2,11,380
						55 House Rent Allowance	8,330
						Total of Vr no 22 - EST:	5,72,010
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	7,650
						Total of Vr no 23 - EST:	3,80,770
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,900
						03 Dearness Allowance	27,202
						06 Other Allowances	540
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	3 - EST					Total of Vr no 3 - EST:	77,042
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,800
						03 Dearness Allowance	85,724
						06 Other Allowances	870
						55 House Rent Allowance	4,410
						Total of Vr no 4 - EST:	2,38,804

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	68,734
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,79,974
						06 Other Allowances	1,300
						55 House Rent Allowance	9,420
						Total of Vr no 15 - EST:	5,00,994
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,48,600
						03 Dearness Allowance	8,40,188
						06 Other Allowances	21,400
						55 House Rent Allowance	41,730
						Total of Vr no 16 - EST:	23,51,918
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,44,600
						03 Dearness Allowance	1,41,868
						06 Other Allowances	2,000
						55 House Rent Allowance	6,630
						Total of Vr no 19 - EST:	3,95,098
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,500
						03 Dearness Allowance	44,198
						Total of Vr no 20 - EST:	1,45,698
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,700
						03 Dearness Allowance	42,166
						06 Other Allowances	900
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	21 - EST					Total of Vr no 21 - EST:	1,17,366
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,28,100
						03 Dearness Allowance	3,16,860
						06 Other Allowances	2,900
						55 House Rent Allowance	15,250
						Total of Vr no 24 - EST:	8,63,110
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,48,600
						03 Dearness Allowance	8,69,160
						06 Other Allowances	21,700
						55 House Rent Allowance	41,730
						Total of Vr no 25 - EST:	23,81,190
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						Total of Vr no 5 - EST:	63,042
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,66,000
						03 Dearness Allowance	5,60,222
						06 Other Allowances	12,600
						55 House Rent Allowance	28,580
						Total of Vr no 6 - EST:	15,67,402
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,82,700
						03 Dearness Allowance	2,79,966
						06 Other Allowances	2,600
						55 House Rent Allowance	13,920
						Total of Vr no 7 - EST:	7,79,186
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,50,000
						03 Dearness Allowance	3,77,000
						06 Other Allowances	3,500
						55 House Rent Allowance	22,102
						Total of Vr no 8 - EST:	10,52,602
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,73,787
						03 Dearness Allowance	7,38,796
						06 Other Allowances	17,472
						55 House Rent Allowance	40,040
						Total of Vr no 9 - EST:	20,70,095

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004212	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,57,297
						03 Dearness Allowance	2,07,232
						06 Other Allowances	2,201
						55 House Rent Allowance	14,130
						Total of Vr no 17 - EST:	5,80,860
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,03,900
						03 Dearness Allowance	5,24,262
						06 Other Allowances	309
						55 House Rent Allowance	29,490
						Total of Vr no 18 - EST:	14,57,961
						Total of MAHOBA (71):	**1,74,03,650**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,49,300
						03 Dearness Allowance	2,66,394
						06 Other Allowances	670
						55 House Rent Allowance	8,390
						Total of Vr no 12 - EST:	7,24,754
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,87,853
						03 Dearness Allowance	16,74,532
						06 Other Allowances	21,680
						55 House Rent Allowance	78,131
						Total of Vr no 13 - EST:	46,62,196
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	56,754

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,31,700
						03 Dearness Allowance	11,78,386
						06 Other Allowances	18,040
						55 House Rent Allowance	55,380
						Total of Vr no 1 - EST:	32,83,506
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	2,200
						55 House Rent Allowance	5,530
						Total of Vr no 14 - EST:	3,64,652
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,49,600
						03 Dearness Allowance	8,98,768
						06 Other Allowances	30,000
						55 House Rent Allowance	47,970
						Total of Vr no 15 - EST:	25,26,338
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	1,000
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	16 - EST					Total of Vr no 16 - EST:	1,44,630
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,97,900
						03 Dearness Allowance	5,78,782
						06 Other Allowances	18,000
						55 House Rent Allowance	30,690
						Total of Vr no 17 - EST:	16,25,372
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,775
						03 Dearness Allowance	53,170
						Total of Vr no 19 - EST:	1,46,945
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,23,200
						03 Dearness Allowance	3,03,456
						06 Other Allowances	9,500
						55 House Rent Allowance	16,980
						Total of Vr no 2 - EST:	8,53,136
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	45,320
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,33,450
						03 Dearness Allowance	77,401
						06 Other Allowances	1,000
						55 House Rent Allowance	4,060
						Total of Vr no 3 - EST:	2,15,911
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,40,400
						03 Dearness Allowance	3,71,432
						06 Other Allowances	11,000
						55 House Rent Allowance	19,480
						Total of Vr no 4 - EST:	10,42,312
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 5 - EST:	1,57,342
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,09,400
						03 Dearness Allowance	4,69,452
						06 Other Allowances	14,500
						55 House Rent Allowance	27,870
						Total of Vr no 6 - EST:	13,21,222

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,16,600
						03 Dearness Allowance	1,83,628
						06 Other Allowances	1,700
						55 House Rent Allowance	11,770
						Total of Vr no 7 - EST:	5,13,698
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,82,128
						03 Dearness Allowance	5,11,634
						06 Other Allowances	15,000
						55 House Rent Allowance	26,510
						Total of Vr no 8 - EST:	14,35,272
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,98,200
						03 Dearness Allowance	1,14,956
						06 Other Allowances	2,000
						55 House Rent Allowance	5,270
						Total of Vr no 9 - EST:	3,20,426

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,474
						Total of Vr no 1 - TA:	4,474
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,14,100
						03 Dearness Allowance	7,62,178
						06 Other Allowances	1,243
						55 House Rent Allowance	45,000
						Total of Vr no 10 - EST:	21,22,521
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,53,853
						03 Dearness Allowance	5,53,235
						06 Other Allowances	3,600
						55 House Rent Allowance	39,670
						Total of Vr no 11 - EST:	15,50,358
	2 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,331
						Total of Vr no 2 - TA:	4,331
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,720
						03 Dearness Allowance	12,018
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	21 - EST					Total of Vr no 21 - EST:	33,578
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,901
						Total of Vr no 3 - TA:	1,901
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,654
						Total of Vr no 4 - TA:	1,654
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,104
						Total of Vr no 5 - TA:	2,104
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,444
						Total of Vr no 6 - TA:	1,444
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,000
						Total of Vr no 7 - TA:	3,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,887
						Total of Vr no 8 - MIS:	3,887
	9 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,170
						Total of Vr no 9 - MIS:	2,170

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 (`)
09004217	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,00,000
						Total of Vr no 13 - MIS:	10,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,00,000
						Total of Vr no 14 - MIS:	10,00,000
						Total of MAINPURI (09):	**2,51,71,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,038
						Total of Vr no 15 - EST:	58,038
	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,639
						Total of Vr no 16 - EST:	18,639
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,96,794
						06 Other Allowances	630
						Total of Vr no 17 - EST:	5,36,724
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,70,200
						03 Dearness Allowance	3,30,716
						06 Other Allowances	5,840
						55 House Rent Allowance	12,090
						Total of Vr no 19 - EST:	9,18,846
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,64,018
						03 Dearness Allowance	1,53,132
						06 Other Allowances	600
						Total of Vr no 20 - EST:	4,17,750
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,77,400
						03 Dearness Allowance	2,76,892
						06 Other Allowances	4,430
						55 House Rent Allowance	12,230
						Total of Vr no 21 - EST:	7,70,952
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,88,500
						Total of Vr no 22 - EST:	5,13,500
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,830
						03 Dearness Allowance	81,684
						Total of Vr no 23 - EST:	2,22,514
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	1,01,036
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	1,47,332
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						55 House Rent Allowance	8,230

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	26 - EST					Total of Vr no 26 - EST:	3,10,484
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	91,742
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						Total of Vr no 30 - EST:	2,62,596
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						06 Other Allowances	400
						55 House Rent Allowance	720
						Total of Vr no 31 - EST:	1,11,088
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,33,044
						06 Other Allowances	4,290
						55 House Rent Allowance	8,890
	33 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	6,48,024
						01 Pay	5,57,000
						03 Dearness Allowance	3,23,060
						06 Other Allowances	2,470
						55 House Rent Allowance	14,640
	36 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	8,97,170
						01 Pay	4,85,609
						03 Dearness Allowance	2,81,653
						06 Other Allowances	952
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	7,68,214
						01 Pay	22,100
						03 Dearness Allowance	12,818
						06 Other Allowances	200
						55 House Rent Allowance	730
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	35,848
						01 Pay	4,77,400
						03 Dearness Allowance	2,86,440
						06 Other Allowances	4,430
						55 House Rent Allowance	12,230
	42 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	7,80,500
						01 Pay	3,25,000
						03 Dearness Allowance	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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	42 - EST					Total of Vr no 42 - EST:	5,20,000
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,44,100
						03 Dearness Allowance	3,73,578
						06 Other Allowances	7,010
						55 House Rent Allowance	23,840
						Total of Vr no 8 - EST:	10,48,528
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						06 Other Allowances	940
						55 House Rent Allowance	4,790
						Total of Vr no 9 - EST:	2,01,334

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,67,750
						03 Dearness Allowance	13,15,295
						06 Other Allowances	20,200
						55 House Rent Allowance	70,110
						Total of Vr no 1 - EST:	36,73,355
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,53,200
						03 Dearness Allowance	5,52,856
						06 Other Allowances	13,700
						55 House Rent Allowance	20,110
						Total of Vr no 10 - EST:	15,39,866
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,300
						03 Dearness Allowance	1,91,574
						06 Other Allowances	3,000
						55 House Rent Allowance	8,540
						Total of Vr no 11 - EST:	5,33,414
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,83,300
						03 Dearness Allowance	3,38,314
						06 Other Allowances	5,500
						55 House Rent Allowance	15,040
						Total of Vr no 12 - EST:	9,42,154
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,94,600
						03 Dearness Allowance	6,92,868

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	13 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	22,000
						55 House Rent Allowance	34,220
						Total of Vr no 13 - EST:	19,43,688
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,86,100
						03 Dearness Allowance	2,81,938
						06 Other Allowances	8,500
						55 House Rent Allowance	15,870
						Total of Vr no 14 - EST:	7,92,408
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	160
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	65,102
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,58,900
						03 Dearness Allowance	4,40,162
						06 Other Allowances	11,400
						55 House Rent Allowance	24,320
						Total of Vr no 2 - EST:	12,34,782
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,99,400
						03 Dearness Allowance	6,95,652
						06 Other Allowances	9,100
						55 House Rent Allowance	36,980
						Total of Vr no 3 - EST:	19,41,132
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,51,210
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,65,500
						03 Dearness Allowance	8,49,990
						06 Other Allowances	26,500
						55 House Rent Allowance	44,470
						Total of Vr no 5 - EST:	23,86,460
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,76,300
						03 Dearness Allowance	3,92,254
						06 Other Allowances	6,500
						55 House Rent Allowance	17,120
						Total of Vr no 6 - EST:	10,92,174
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,88,700
						03 Dearness Allowance	6,31,446

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	7 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	10,500
						55 House Rent Allowance	29,550
						Total of Vr no 7 - EST:	17,60,196

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004212	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,91,800
						03 Dearness Allowance	7,49,244
						06 Other Allowances	1,002
						55 House Rent Allowance	52,000
						Total of Vr no 28 - EST:	20,94,046
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,64,800
						03 Dearness Allowance	2,69,584
						06 Other Allowances	2,400
						55 House Rent Allowance	19,130
						Total of Vr no 29 - EST:	7,55,914
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,39,214
						03 Dearness Allowance	7,18,743
						06 Other Allowances	981
						55 House Rent Allowance	52,000
						Total of Vr no 34 - EST:	20,10,938
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,61,013
						03 Dearness Allowance	2,67,388
						06 Other Allowances	2,400
						55 House Rent Allowance	19,130
						Total of Vr no 35 - EST:	7,49,931
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,173
						03 Dearness Allowance	19,240
						Total of Vr no 37 - EST:	52,413
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,093
						03 Dearness Allowance	1,051
						Total of Vr no 38 - EST:	3,144
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	26,332
						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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004212	39 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	73,432

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,96,00,000
						Total of Vr no 16 - MIS:	1,96,00,000
						Total of MATHURA (07):	**5,27,76,618**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,20,698
						06 Other Allowances	1,540
						55 House Rent Allowance	6,670
						Total of Vr no 10 - EST:	3,37,008
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,600
						03 Dearness Allowance	1,97,548
						06 Other Allowances	2,810
						55 House Rent Allowance	9,720
						Total of Vr no 11 - EST:	5,50,678
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,51,200
						03 Dearness Allowance	2,03,696
						06 Other Allowances	3,420
						55 House Rent Allowance	11,620
						Total of Vr no 12 - EST:	5,69,936
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,48,100
						03 Dearness Allowance	3,17,898
						Total of Vr no 13 - EST:	8,65,998
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,65,872
						Total of Vr no 14 - EST:	7,24,272
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,800
						03 Dearness Allowance	3,16,564
						06 Other Allowances	4,490
						55 House Rent Allowance	13,100
						Total of Vr no 15 - EST:	8,79,954
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 17 - EST:	3,68,168
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,50,500
						03 Dearness Allowance	10,15,290
						Total of Vr no 18 - EST:	27,65,790
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,19,800
						03 Dearness Allowance	3,01,484
						Total of Vr no 23 - EST:	8,21,284
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,000
						03 Dearness Allowance	51,620

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	3 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,43,840
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,000
						03 Dearness Allowance	53,400
						55 House Rent Allowance	3,220
						Total of Vr no 36 - EST:	1,45,620
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,800
						03 Dearness Allowance	50,344
						Total of Vr no 4 - EST:	1,37,144
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	59,846
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 8 - EST:	1,99,218
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,20,292
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 9 - EST:	3,34,112

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	4,35,900
						03 Dearness Allowance	2,52,822
						06 Other Allowances	4,500
						55 House Rent Allowance	10,230
						Total of Vr no 1 - EST:	7,03,452
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,48,700
						03 Dearness Allowance	11,88,246
						06 Other Allowances	36,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	2 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	60,670
						Total of Vr no 2 - EST:	33,34,116
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,700
						03 Dearness Allowance	2,00,506
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 21 - EST:	5,58,086
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,45,792
						03 Dearness Allowance	11,86,559
						06 Other Allowances	35,033
						55 House Rent Allowance	53,890
						Total of Vr no 22 - EST:	33,21,274
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						06 Other Allowances	2,500
						55 House Rent Allowance	4,440
						Total of Vr no 24 - EST:	3,69,234
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,84,800
						03 Dearness Allowance	9,19,184
						06 Other Allowances	27,000
						55 House Rent Allowance	41,110
						Total of Vr no 25 - EST:	25,72,094
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,760
						Total of Vr no 34 - EST:	51,898
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,129
						03 Dearness Allowance	1,41,745
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	3,95,394
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	72,882
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	6 - EST					Total of Vr no 6 - EST:	66,878

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,495
						Total of Vr no 1 - TA:	8,495
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,85,800
						03 Dearness Allowance	2,23,764
						06 Other Allowances	840
						55 House Rent Allowance	16,620
						Total of Vr no 19 - EST:	6,27,024
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,90,360
						03 Dearness Allowance	7,51,332
						06 Other Allowances	321
						55 House Rent Allowance	46,740
						Total of Vr no 20 - EST:	20,88,753
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	61,858
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	71,338
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	3,320
						Total of Vr no 28 - EST:	1,47,100
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,77,700
						03 Dearness Allowance	1,01,743
						55 House Rent Allowance	6,640
						Total of Vr no 29 - EST:	2,86,083
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,87,000
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	7,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	30 - EST					Total of Vr no 30 - EST:	3,02,560
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,97,200
						03 Dearness Allowance	1,72,376
						55 House Rent Allowance	12,600
						Total of Vr no 31 - EST:	4,82,176
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,52,000
						03 Dearness Allowance	2,04,160
						55 House Rent Allowance	15,080
						Total of Vr no 32 - EST:	5,71,240
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,69,700
						03 Dearness Allowance	2,14,426
						55 House Rent Allowance	12,900
						Total of Vr no 33 - EST:	5,97,026

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,15,00,000
						Total of Vr no 24 - MIS:	1,15,00,000
						Total of MAU (66):	**3,70,91,829**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,05,400
						03 Dearness Allowance	61,132
						55 House Rent Allowance	9,780
						Total of Vr no 10 - EST:	1,76,312
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,34,328
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 11 - EST:	3,83,368
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,05,400
						03 Dearness Allowance	63,240
						55 House Rent Allowance	9,780
						Total of Vr no 47 - EST:	1,78,420
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,38,960
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 48 - EST:	3,88,000
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	35,900
						03 Dearness Allowance	21,540
						55 House Rent Allowance	3,340
						Total of Vr no 49 - EST:	60,780
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,200
						03 Dearness Allowance	61,920
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	1,70,640
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	600
						Total of Vr no 58 - EST:	1,46,360
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,44,538
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,200
						03 Dearness Allowance	59,856
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,68,576
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	9 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	20,822
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	60,062

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,87,600
						03 Dearness Allowance	3,43,708
						55 House Rent Allowance	43,540
						Total of Vr no 1 - EST:	9,74,848
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,95,100
						03 Dearness Allowance	4,03,158
						06 Other Allowances	4,070
						55 House Rent Allowance	26,040
						Total of Vr no 13 - EST:	11,28,368
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	67,280
						06 Other Allowances	540
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	1,86,680
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,71,564
						06 Other Allowances	1,650
						55 House Rent Allowance	11,680
						Total of Vr no 18 - EST:	4,80,694
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,87,300
						03 Dearness Allowance	3,98,460
						06 Other Allowances	2,310
						55 House Rent Allowance	43,500
						Total of Vr no 19 - EST:	11,31,570
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,74,050
						55 House Rent Allowance	24,420
						Total of Vr no 2 - EST:	7,70,970
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,244

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	85,980
						06 Other Allowances	230
						Total of Vr no 20 - EST:	2,34,454
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,88,400
						03 Dearness Allowance	6,34,172
						06 Other Allowances	6,920
						55 House Rent Allowance	49,680
						Total of Vr no 21 - EST:	17,79,172
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,65,200
						03 Dearness Allowance	8,49,816
						06 Other Allowances	10,840
						55 House Rent Allowance	1,21,860
						Total of Vr no 27 - EST:	24,47,716
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,028
						03 Dearness Allowance	2,91,756
						Total of Vr no 3 - EST:	7,94,784
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,82,589
						03 Dearness Allowance	1,05,892
						Total of Vr no 30 - EST:	2,88,481
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,956
						03 Dearness Allowance	4,614
						Total of Vr no 36 - EST:	12,570
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,097
						03 Dearness Allowance	76,035
						Total of Vr no 37 - EST:	2,07,132
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 38 - EST:	34,286
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	270
						55 House Rent Allowance	1,200
						Total of Vr no 39 - EST:	35,756
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,309
						03 Dearness Allowance	2,33,339
						Total of Vr no 4 - EST:	6,35,648
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	40 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	35,756
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	270
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	35,756
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,400
						03 Dearness Allowance	7,772
						55 House Rent Allowance	600
						Total of Vr no 42 - EST:	21,772
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,390
						03 Dearness Allowance	2,37,446
						06 Other Allowances	621
						Total of Vr no 5 - EST:	6,47,457
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,87,600
						03 Dearness Allowance	3,55,560
						55 House Rent Allowance	43,540
						Total of Vr no 51 - EST:	9,86,700
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,83,500
						55 House Rent Allowance	24,420
						Total of Vr no 52 - EST:	7,80,420
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,600
						03 Dearness Allowance	19,224
						Total of Vr no 54 - EST:	55,824
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,300
						03 Dearness Allowance	11,682
						Total of Vr no 55 - EST:	38,982
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,500
						03 Dearness Allowance	11,343
						Total of Vr no 56 - EST:	36,843
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,65,200
						03 Dearness Allowance	8,79,120
						06 Other Allowances	10,840
						55 House Rent Allowance	1,21,860
						Total of Vr no 61 - EST:	24,77,020
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,87,300
						03 Dearness Allowance	4,12,200

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	62 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	2,310
						55 House Rent Allowance	43,500
						Total of Vr no 62 - EST:	11,45,310
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,01,800
						03 Dearness Allowance	6,64,080
						06 Other Allowances	6,920
						55 House Rent Allowance	50,280
						Total of Vr no 63 - EST:	18,23,080
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,64,240
						06 Other Allowances	700
						Total of Vr no 64 - EST:	7,05,340

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,173
						03 Dearness Allowance	1,57,281
						06 Other Allowances	277
						55 House Rent Allowance	10,880
						Total of Vr no 12 - EST:	4,39,611
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	79,248
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,38,800
						03 Dearness Allowance	2,54,504
						06 Other Allowances	1,480
						55 House Rent Allowance	34,330
						Total of Vr no 16 - EST:	7,29,114
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,300
						03 Dearness Allowance	80,794
						55 House Rent Allowance	9,900
						Total of Vr no 23 - EST:	2,29,994
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,77,250
						03 Dearness Allowance	9,84,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	24 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	14,950
						55 House Rent Allowance	95,407
						Total of Vr no 24 - EST:	27,72,012
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,01,200
						03 Dearness Allowance	1,16,696
						06 Other Allowances	2,000
						55 House Rent Allowance	14,580
						Total of Vr no 25 - EST:	3,34,476
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,96,805
						03 Dearness Allowance	3,46,147
						06 Other Allowances	7,977
						55 House Rent Allowance	25,660
						Total of Vr no 26 - EST:	9,76,589
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,08,100
						03 Dearness Allowance	1,78,698
						06 Other Allowances	2,400
						55 House Rent Allowance	7,670
						Total of Vr no 28 - EST:	4,96,868
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,93,450
						03 Dearness Allowance	5,76,201
						06 Other Allowances	13,200
						55 House Rent Allowance	28,365
						Total of Vr no 29 - EST:	16,11,216
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,72,700
						03 Dearness Allowance	3,32,166
						06 Other Allowances	4,200
						55 House Rent Allowance	45,760
						Total of Vr no 31 - EST:	9,54,826
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,30,900
						03 Dearness Allowance	7,13,922
						06 Other Allowances	16,600
						55 House Rent Allowance	88,680
						Total of Vr no 32 - EST:	20,50,102
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,040
						Total of Vr no 53 - EST:	80,200
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	95,950
						03 Dearness Allowance	55,651

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	57 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,000
						55 House Rent Allowance	3,154
						Total of Vr no 57 - EST:	1,55,755
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,73,400
						03 Dearness Allowance	1,64,040
						06 Other Allowances	280
						55 House Rent Allowance	10,880
						Total of Vr no 59 - EST:	4,48,600
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,38,800
						03 Dearness Allowance	2,63,280
						06 Other Allowances	1,480
						55 House Rent Allowance	33,230
						Total of Vr no 60 - EST:	7,36,790
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,77,989
						03 Dearness Allowance	9,65,511
						06 Other Allowances	13,950
						55 House Rent Allowance	89,887
						Total of Vr no 65 - EST:	26,47,337
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,300
						03 Dearness Allowance	83,580
						55 House Rent Allowance	9,900
						Total of Vr no 66 - EST:	2,32,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	12 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	16,800
						Total of Vr no 12 - MIS:	16,800
	13 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	18,368
						Total of Vr no 13 - TA:	18,368

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	33 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						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 MAY 2026 **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	33 - EST					Total of Vr no 33 - EST:	75,112

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,47,600
						03 Dearness Allowance	6,65,608
						06 Other Allowances	2,401
						55 House Rent Allowance	96,460
						Total of Vr no 34 - EST:	19,12,069
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,96,240
						03 Dearness Allowance	4,61,819
						06 Other Allowances	3,600
						55 House Rent Allowance	70,620
						Total of Vr no 35 - EST:	13,32,279
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,100
						03 Dearness Allowance	13,978
						06 Other Allowances	150
						55 House Rent Allowance	1,670
						Total of Vr no 45 - EST:	39,898
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,00,113
						03 Dearness Allowance	2,32,066
						06 Other Allowances	2,137
						55 House Rent Allowance	26,400
						Total of Vr no 46 - EST:	6,60,716

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 10 - MIS:	40,000
	17 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	94,960
						03 Dearness Allowance	53,917
						06 Other Allowances	14,300
						Total of Vr no 17 - EST:	1,63,177
	22 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,83,490
						03 Dearness Allowance	56,882

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	22 - EST					Total of Vr no 22 - EST:	2,40,372
	3 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,200
						Total of Vr no 3 - MIS:	3,200
	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,59,019
						Total of Vr no 4 - MIS:	2,59,019
	5 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,686
						Total of Vr no 5 - MIS:	1,10,686
	6 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	26,913
						Total of Vr no 6 - EST:	3,77,658
	6 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	19,500
						Total of Vr no 6 - MIS:	19,500
	7 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,686
						Total of Vr no 7 - MIS:	1,10,686
	8 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,64,668
						Total of Vr no 8 - MIS:	2,64,668
	9 - LTC	Second	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	2,19,666
						Total of Vr no 9 - LTC:	2,19,666
						Total of MEERUT (04):	**4,26,49,837**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	31,780
						03 Dearness Allowance	18,432
						55 House Rent Allowance	1,162
						Total of Vr no 11 - EST:	51,374
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						55 House Rent Allowance	5,860
						Total of Vr no 12 - EST:	2,43,966
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,46,871
						03 Dearness Allowance	85,185
						55 House Rent Allowance	6,386
						Total of Vr no 38 - EST:	2,38,442
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 47 - EST:	38,090
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 53 - EST:	74,300
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,50,700
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,860
						Total of Vr no 54 - EST:	2,46,980

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	1,52,100
						03 Dearness Allowance	88,218
						Total of Vr no 1 - EST:	2,40,318
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,75,900
						03 Dearness Allowance	2,76,022
						06 Other Allowances	1,880
						55 House Rent Allowance	16,750
						Total of Vr no 2 - EST:	7,70,552

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,06,836
						55 House Rent Allowance	3,790
						Total of Vr no 20 - EST:	2,94,826
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,60,800
						03 Dearness Allowance	2,09,264
						06 Other Allowances	800
						55 House Rent Allowance	13,140
						Total of Vr no 21 - EST:	5,84,004
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						06 Other Allowances	1,210
						55 House Rent Allowance	3,930
						Total of Vr no 26 - EST:	3,19,402
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,200
						03 Dearness Allowance	2,83,736
						06 Other Allowances	3,290
						55 House Rent Allowance	13,810
						Total of Vr no 27 - EST:	7,90,036
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,89,100
						03 Dearness Allowance	9,21,678
						06 Other Allowances	10,577
						55 House Rent Allowance	60,810
						Total of Vr no 3 - EST:	25,82,165
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,48,200
						03 Dearness Allowance	6,07,956
						06 Other Allowances	8,380
						55 House Rent Allowance	26,960
						Total of Vr no 33 - EST:	16,91,496
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,92,100
						03 Dearness Allowance	2,85,418
						06 Other Allowances	4,360
						55 House Rent Allowance	15,100
						Total of Vr no 4 - EST:	7,96,978
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,23,008
						03 Dearness Allowance	30,736
						55 House Rent Allowance	17,334
						Total of Vr no 48 - EST:	1,71,078
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,800

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,264
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 5 - EST:	2,58,864
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,471
						03 Dearness Allowance	55,957
						Total of Vr no 52 - EST:	1,08,428
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,60,800
						03 Dearness Allowance	2,16,480
						06 Other Allowances	800
						55 House Rent Allowance	13,140
						Total of Vr no 55 - EST:	5,91,220
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,10,520
						55 House Rent Allowance	3,790
						Total of Vr no 56 - EST:	2,98,510
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,52,100
						03 Dearness Allowance	91,260
						Total of Vr no 58 - EST:	2,43,360
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,39,000
						03 Dearness Allowance	2,54,620
						06 Other Allowances	2,620
						55 House Rent Allowance	7,010
						Total of Vr no 7 - EST:	7,03,250

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,804
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						06 Other Allowances	120
						55 House Rent Allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	19 - EST					Total of Vr no 19 - EST:	2,14,292
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,80,860
						03 Dearness Allowance	12,60,168
						06 Other Allowances	22,157
						55 House Rent Allowance	62,580
						Total of Vr no 22 - EST:	35,25,765
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,19,300
						03 Dearness Allowance	3,58,614
						06 Other Allowances	3,000
						55 House Rent Allowance	16,630
						Total of Vr no 23 - EST:	9,97,544
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,91,700
						03 Dearness Allowance	2,27,186
						55 House Rent Allowance	11,280
						Total of Vr no 24 - EST:	6,30,166
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,77,000
						03 Dearness Allowance	3,34,660
						06 Other Allowances	800
						55 House Rent Allowance	19,450
						Total of Vr no 25 - EST:	9,31,910
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	81,432
						06 Other Allowances	600
						55 House Rent Allowance	3,930
						Total of Vr no 28 - EST:	2,26,562
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,74,800
						03 Dearness Allowance	7,36,890
						06 Other Allowances	12,900
						55 House Rent Allowance	35,200
						Total of Vr no 29 - EST:	20,59,790
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,16,800
						03 Dearness Allowance	17,43,615
						06 Other Allowances	26,566
						55 House Rent Allowance	96,000
						Total of Vr no 30 - EST:	48,82,981
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,56,710
						03 Dearness Allowance	4,95,946
						06 Other Allowances	4,490
						55 House Rent Allowance	24,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	32 - EST					Total of Vr no 32 - EST:	13,81,168
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,13,200
						03 Dearness Allowance	18,63,656
						06 Other Allowances	27,300
						55 House Rent Allowance	92,520
						Total of Vr no 34 - EST:	51,96,676
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 35 - EST:	1,62,714
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,68,000
						03 Dearness Allowance	1,55,208
						06 Other Allowances	1,200
						55 House Rent Allowance	7,380
						Total of Vr no 36 - EST:	4,31,788
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,69,900
						03 Dearness Allowance	11,96,250
						06 Other Allowances	21,900
						55 House Rent Allowance	62,800
						Total of Vr no 37 - EST:	33,50,850
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,180
						03 Dearness Allowance	21,735
						55 House Rent Allowance	8,322
						Total of Vr no 39 - EST:	88,237
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,820
						03 Dearness Allowance	16,424
						55 House Rent Allowance	6,888
						Total of Vr no 40 - EST:	71,132
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,140
						03 Dearness Allowance	7,809
						55 House Rent Allowance	3,606
						Total of Vr no 49 - EST:	35,555
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,677
						03 Dearness Allowance	48,691
						55 House Rent Allowance	7,147
						Total of Vr no 50 - EST:	2,06,515
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,301
						03 Dearness Allowance	23,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	51 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	8,646
						Total of Vr no 51 - EST:	92,453
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,400
						03 Dearness Allowance	79,440
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 57 - EST:	2,16,940
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	34,122
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	59,022
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	75,016

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	66,958

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,50,980
						03 Dearness Allowance	21,16,490
						06 Other Allowances	796
						55 House Rent Allowance	1,15,490

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 MAY 2026 **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	14 - EST					Total of Vr no 14 - EST:	58,83,756
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,91,366
						03 Dearness Allowance	19,66,993
						06 Other Allowances	15,047
						55 House Rent Allowance	1,18,820
						Total of Vr no 15 - EST:	54,92,226
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	35,486
	3 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,880
						Total of Vr no 3 - MIS:	18,880
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	11,120
						Total of Vr no 4 - MIS:	11,120
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,174
						03 Dearness Allowance	22,721
						Total of Vr no 41 - EST:	61,895
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,382
						03 Dearness Allowance	26,607
						Total of Vr no 42 - EST:	74,989
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,03,053
						03 Dearness Allowance	57,929
						55 House Rent Allowance	1,600
						Total of Vr no 43 - EST:	1,62,582
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,774
						03 Dearness Allowance	3,929
						Total of Vr no 44 - EST:	10,703
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,245
						03 Dearness Allowance	10,035
						Total of Vr no 45 - EST:	28,280
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,840
						Total of Vr no 46 - EST:	1,00,116
						Total of MIRZAPUR (28):	**4,81,94,632**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,849
						Total of Vr no 10 - TA:	1,849
	11 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	996
						Total of Vr no 11 - TA:	996
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						06 Other Allowances	200
						55 House Rent Allowance	14,940
						Total of Vr no 51 - EST:	2,90,820
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,29,720
						06 Other Allowances	240
						55 House Rent Allowance	17,540
						Total of Vr no 52 - EST:	3,63,700
	9 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	5,227
						Total of Vr no 9 - TA:	5,227

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	10,020
						Total of Vr no 1 - EST:	1,52,694
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,823
						03 Dearness Allowance	1,80,844
						Total of Vr no 11 - EST:	4,92,667
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,82,600
						03 Dearness Allowance	6,27,908
						06 Other Allowances	9,030
						55 House Rent Allowance	84,280
						Total of Vr no 12 - EST:	18,03,818
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,24,700
						03 Dearness Allowance	3,62,326
						06 Other Allowances	910
						55 House Rent Allowance	40,360

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	16 - EST					Total of Vr no 16 - EST:	10,28,296
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
	21 - EST					Total of Vr no 2 - EST:	95,422
		First	Voted	No Objection	202900101 03 00	01 Pay	1,19,097
						03 Dearness Allowance	69,075
	22 - EST					Total of Vr no 21 - EST:	1,88,172
		First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	170
						55 House Rent Allowance	980
	23 - EST					Total of Vr no 22 - EST:	64,982
		First	Voted	No Objection	202900101 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,58,224
						06 Other Allowances	1,380
						55 House Rent Allowance	7,940
	24 - EST					Total of Vr no 23 - EST:	4,40,344
		First	Voted	No Objection	202900101 03 00	01 Pay	1,45,563
						03 Dearness Allowance	84,425
	25 - EST					Total of Vr no 24 - EST:	2,29,988
		First	Voted	No Objection	202900101 03 00	01 Pay	6,73,000
						03 Dearness Allowance	3,90,340
						06 Other Allowances	6,220
						55 House Rent Allowance	18,510
	26 - EST					Total of Vr no 25 - EST:	10,88,070
		First	Voted	No Objection	202900101 03 00	01 Pay	1,47,900
						03 Dearness Allowance	85,782
						06 Other Allowances	1,200
						55 House Rent Allowance	1,710
	39 - EST					Total of Vr no 26 - EST:	2,36,592
		First	Voted	No Objection	202900101 03 00	01 Pay	52,935
						03 Dearness Allowance	30,700
	40 - EST					Total of Vr no 39 - EST:	83,635
		First	Voted	No Objection	202900101 03 00	01 Pay	62,800
						03 Dearness Allowance	36,424
						55 House Rent Allowance	2,140
	47 - EST					Total of Vr no 40 - EST:	1,01,364
		Second	Voted	No Objection	202900101 03 00	01 Pay	4,87,683

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,82,856
						06 Other Allowances	3,933
						55 House Rent Allowance	14,583
						Total of Vr no 47 - EST:	7,89,055
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	270
						55 House Rent Allowance	2,220
						Total of Vr no 48 - EST:	1,39,950
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,300
						03 Dearness Allowance	54,180
						55 House Rent Allowance	10,020
						Total of Vr no 49 - EST:	1,54,500
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	96,560
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 62 - EST:	30,060
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 63 - EST:	30,060
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,24,700
						03 Dearness Allowance	3,74,820
						06 Other Allowances	910
						55 House Rent Allowance	40,360
						Total of Vr no 64 - EST:	10,40,790
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,82,600
						03 Dearness Allowance	6,49,560
						06 Other Allowances	9,030
						55 House Rent Allowance	84,280
						Total of Vr no 65 - EST:	18,25,470

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						55 House Rent Allowance	9,080
						Total of Vr no 10 - EST:	1,48,120
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,18,400
						03 Dearness Allowance	14,60,208
						06 Other Allowances	41,850
						55 House Rent Allowance	1,64,160
						Total of Vr no 17 - EST:	41,84,618
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,67,000
						03 Dearness Allowance	5,60,860
						06 Other Allowances	17,400
						55 House Rent Allowance	28,980
						Total of Vr no 18 - EST:	15,74,240
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	500
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	70,672
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,52,647
						03 Dearness Allowance	13,06,535
						06 Other Allowances	16,500
						55 House Rent Allowance	85,010
						Total of Vr no 20 - EST:	36,60,692
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						06 Other Allowances	2,000
						55 House Rent Allowance	4,830
						Total of Vr no 27 - EST:	2,93,600
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,92,350
						03 Dearness Allowance	6,33,563
						06 Other Allowances	17,500
						55 House Rent Allowance	30,590
						Total of Vr no 28 - EST:	17,74,003
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,30,100
						03 Dearness Allowance	3,64,994
						06 Other Allowances	14,500
						55 House Rent Allowance	22,400
						Total of Vr no 29 - EST:	10,31,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,44,800
						03 Dearness Allowance	1,46,880
						06 Other Allowances	200
						55 House Rent Allowance	11,840
						Total of Vr no 53 - EST:	4,03,720
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	9,080
						Total of Vr no 54 - EST:	1,49,880
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						06 Other Allowances	1,000
						55 House Rent Allowance	2,090
						Total of Vr no 55 - EST:	1,39,602
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,75,400
						03 Dearness Allowance	9,71,732
						06 Other Allowances	32,000
						55 House Rent Allowance	51,380
						Total of Vr no 56 - EST:	27,30,512
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						06 Other Allowances	500
						55 House Rent Allowance	6,620
						Total of Vr no 7 - EST:	2,73,034
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,59,000
						03 Dearness Allowance	92,220
						06 Other Allowances	1,300
						55 House Rent Allowance	9,860
						Total of Vr no 8 - EST:	2,62,380
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,44,800
						03 Dearness Allowance	1,41,984
						06 Other Allowances	200
						55 House Rent Allowance	11,840
						Total of Vr no 9 - EST:	3,98,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	14 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,400
						Total of Vr no 14 - MIS:	4,400
	21 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	27,808

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	21 - TA					Total of Vr no 21 - TA:	27,808
	22 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,400
						03 Dearness Allowance	87,232
						55 House Rent Allowance	15,420
						Total of Vr no 3 - EST:	2,53,052
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,700
						03 Dearness Allowance	78,706
						55 House Rent Allowance	11,140
						Total of Vr no 4 - EST:	1,85,546
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,700
						03 Dearness Allowance	1,12,620
						55 House Rent Allowance	15,180
						Total of Vr no 66 - EST:	2,75,500
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 67 - EST:	64,200
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,008
						Total of Vr no 68 - EST:	3,008

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	14 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 14 - EST:	1,82,964
	15 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 15 - EST:	1,82,964

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	12 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,766
						Total of Vr no 12 - TA:	2,766
	13 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	31,067
						Total of Vr no 13 - MIS:	31,067
	15 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	34,680
						Total of Vr no 15 - LTC:	34,680
	16 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,762
						Total of Vr no 16 - TA:	2,762
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	77,703
						Total of Vr no 17 - MIS:	77,703
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	28,523
						Total of Vr no 18 - MIS:	28,523
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
	31 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 30 - EST:	54,335
						01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
	32 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 31 - EST:	54,335
						01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
	33 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 32 - EST:	55,322
						01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
	34 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 33 - EST:	55,322
						01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
	35 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 34 - EST:	55,322
						01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
	36 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 35 - EST:	55,322
						01 Pay	32,900
						03 Dearness Allowance	19,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	36 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	55,322
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	55,322
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 38 - EST:	55,322
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 42 - EST:	44,140
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 43 - EST:	44,140
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 44 - EST:	83,830
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,24,120
						03 Dearness Allowance	70,140
						55 House Rent Allowance	9,600
						Total of Vr no 45 - EST:	2,03,860
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,048
						03 Dearness Allowance	26,110
						55 House Rent Allowance	7,196
						Total of Vr no 46 - EST:	80,354
	5 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,080
						Total of Vr no 5 - LTC:	22,080
	6 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	8,700
						Total of Vr no 6 - MIS:	8,700
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,04,149

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 MAY 2026 **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	7 - MIS					Total of Vr no 7 - MIS:	1,04,149
	8 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,25,069
						Total of Vr no 8 - MIS:	2,25,069

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	13 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	58,916
						06 Other Allowances	29,550
						Total of Vr no 13 - EST:	1,90,046
	19 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	942
						Total of Vr no 19 - MIS:	942
	20 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	8,500
						Total of Vr no 20 - MIS:	8,500
	3 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	943
						Total of Vr no 3 - MIS:	943
	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	5,58,808
						Total of Vr no 4 - MIS:	5,58,808
	41 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 41 - EST:	55,000
	5 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,19,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	26,248
						Total of Vr no 5 - EST:	3,69,330
	58 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	60,948
						06 Other Allowances	29,550
						Total of Vr no 58 - EST:	1,92,078
	59 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	8,128
						Total of Vr no 59 - EST:	8,128
	6 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 6 - EST:	55,000
	60 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,710
						03 Dearness Allowance	1,27,626
						06 Other Allowances	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	60 - EST					Total of Vr no 60 - EST:	3,73,584
	61 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	17,016
						Total of Vr no 61 - EST:	17,016

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,03,50,000
						Total of Vr no 32 - MIS:	1,03,50,000
						Total of MORADABAD (14):	**4,27,31,444**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						06 Other Allowances	420
						Total of Vr no 1 - EST:	3,76,776
	1 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	8,024
						Total of Vr no 1 - MIS:	8,024
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,300
						03 Dearness Allowance	3,35,994
						06 Other Allowances	2,620
						55 House Rent Allowance	22,480
						Total of Vr no 10 - EST:	9,40,394
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,71,800
						03 Dearness Allowance	7,95,644
						06 Other Allowances	9,980
						55 House Rent Allowance	60,990
						Total of Vr no 11 - EST:	22,38,414
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,45,390
						06 Other Allowances	1,050
						Total of Vr no 17 - EST:	9,41,940
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,600
						03 Dearness Allowance	2,94,408
						06 Other Allowances	4,070
						55 House Rent Allowance	18,270
						Total of Vr no 2 - EST:	8,24,348
	2 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,711
						Total of Vr no 2 - MIS:	19,711
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,573
						03 Dearness Allowance	6,712
						Total of Vr no 20 - EST:	18,285
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						Total of Vr no 21 - EST:	1,02,858
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,700
						03 Dearness Allowance	3,46,086
						55 House Rent Allowance	18,630
						Total of Vr no 3 - EST:	9,61,416

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	3 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	11,967
						Total of Vr no 3 - MIS:	11,967
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,21,400
						03 Dearness Allowance	2,70,512
						06 Other Allowances	2,870
						55 House Rent Allowance	11,180
						Total of Vr no 31 - EST:	8,05,962
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,800
						03 Dearness Allowance	25,164
						Total of Vr no 32 - EST:	2,15,964
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						06 Other Allowances	350
						Total of Vr no 33 - EST:	3,13,980
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,53,500
						03 Dearness Allowance	3,32,630
						06 Other Allowances	2,960
						55 House Rent Allowance	13,870
						Total of Vr no 34 - EST:	10,02,960
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,075
						06 Other Allowances	210
						Total of Vr no 35 - EST:	1,88,385
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,26,700
						03 Dearness Allowance	3,58,020
						55 House Rent Allowance	18,630
						Total of Vr no 39 - EST:	10,03,350
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,61,900
						03 Dearness Allowance	97,140
						Total of Vr no 42 - EST:	2,59,040
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,387
						03 Dearness Allowance	3,45,904
						06 Other Allowances	4,436
						55 House Rent Allowance	18,512
						Total of Vr no 6 - EST:	9,65,239
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,700
						03 Dearness Allowance	2,80,546
						06 Other Allowances	4,050

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	7 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	12,540
						Total of Vr no 7 - EST:	7,80,836
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,84,208
						06 Other Allowances	560
						Total of Vr no 8 - EST:	5,02,368
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	74,104
						03 Dearness Allowance	42,976
						06 Other Allowances	128
						Total of Vr no 9 - EST:	1,17,208

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,90,600
						03 Dearness Allowance	13,28,548
						06 Other Allowances	19,300
						55 House Rent Allowance	77,290
						Total of Vr no 16 - EST:	37,15,738
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,13,970
						03 Dearness Allowance	2,96,844
						06 Other Allowances	8,500
						55 House Rent Allowance	21,200
						Total of Vr no 18 - EST:	8,40,514
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,900
						03 Dearness Allowance	2,24,982
						06 Other Allowances	3,000
						55 House Rent Allowance	13,840
						Total of Vr no 19 - EST:	6,29,722
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,75,200
						03 Dearness Allowance	5,65,616
						06 Other Allowances	15,000
						55 House Rent Allowance	28,330
						Total of Vr no 22 - EST:	15,84,146
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,14,200
						03 Dearness Allowance	3,56,236

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	23 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	7,000
						55 House Rent Allowance	16,900
						Total of Vr no 23 - EST:	9,94,336
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,43,030
						03 Dearness Allowance	1,98,957
						06 Other Allowances	7,490
						55 House Rent Allowance	12,730
						Total of Vr no 24 - EST:	5,62,207
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,70,650
						03 Dearness Allowance	2,14,977
						06 Other Allowances	6,450
						55 House Rent Allowance	10,760
						Total of Vr no 25 - EST:	6,02,837
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,53,200
						03 Dearness Allowance	4,36,856
						06 Other Allowances	6,400
						55 House Rent Allowance	25,120
						Total of Vr no 26 - EST:	12,21,576
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,36,000
						03 Dearness Allowance	1,94,880
						06 Other Allowances	5,700
						55 House Rent Allowance	10,890
						Total of Vr no 27 - EST:	5,47,470
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,29,800
						03 Dearness Allowance	5,39,284
						06 Other Allowances	9,500
						55 House Rent Allowance	33,690
						Total of Vr no 28 - EST:	15,12,274
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	34,935
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,648
						03 Dearness Allowance	22,502
						Total of Vr no 30 - EST:	86,150
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,15,400
						03 Dearness Allowance	65,228
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	38 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,190
						Total of Vr no 38 - EST:	1,84,318
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	2,08,404
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,000
						03 Dearness Allowance	78,600
						06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 40 - EST:	2,12,920
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,080
						03 Dearness Allowance	47,460
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 41 - EST:	1,26,240
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,080
						03 Dearness Allowance	45,878
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,24,658

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	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 12 - EST:	1,82,120

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 (`)
03004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,99,990

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 MAY 2026 **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	13 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	8,15,828
						06 Other Allowances	4,000
						55 House Rent Allowance	52,690
						Total of Vr no 13 - EST:	22,72,508
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,84,133
						03 Dearness Allowance	15,65,033
						06 Other Allowances	1,895
						55 House Rent Allowance	92,520
						Total of Vr no 14 - EST:	43,43,581
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,44,600
						03 Dearness Allowance	83,868
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	2,32,948
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,972
						03 Dearness Allowance	4,227
						Total of Vr no 36 - EST:	12,199
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,904
						03 Dearness Allowance	5,659
						Total of Vr no 37 - EST:	15,563
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	4,461
						Total of Vr no 4 - MIS:	4,461
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,706
						Total of Vr no 5 - MIS:	19,706

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 (`)
03004217	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
03004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 19 - MIS:	5,00,000
	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 22 - MIS:	5,00,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 25 - MIS:	5,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 29 - MIS:	5,00,000
	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 32 - MIS:	5,00,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 33 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
03004217	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 35 - MIS:	5,00,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 36 - MIS:	5,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 37 - MIS:	5,00,000
	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 38 - MIS:	5,00,000
	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 39 - MIS:	5,00,000
	40 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,50,000
						Total of Vr no 40 - MIS:	2,50,000
	41 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,25,000
						Total of Vr no 41 - MIS:	1,25,000
						Total of MUZAFFARNAGAR (03):	**4,63,45,956**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,99,338
						06 Other Allowances	910
						Total of Vr no 10 - EST:	8,16,348
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,693
						03 Dearness Allowance	56,667
						06 Other Allowances	176
						Total of Vr no 11 - EST:	1,54,536
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,42,846
						06 Other Allowances	770
						Total of Vr no 12 - EST:	6,62,316
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						06 Other Allowances	700
						Total of Vr no 13 - EST:	6,27,960
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						Total of Vr no 14 - EST:	4,11,432
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,78,400
						55 House Rent Allowance	9,320
						Total of Vr no 15 - EST:	7,67,720
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	3,18,934
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,09,098
						06 Other Allowances	1,500
						55 House Rent Allowance	4,740
						Total of Vr no 17 - EST:	3,03,438
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,43,200
						03 Dearness Allowance	3,15,056
						06 Other Allowances	4,700
						55 House Rent Allowance	16,730
						Total of Vr no 18 - EST:	8,79,686
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,89,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,84,026
						06 Other Allowances	4,100
						55 House Rent Allowance	12,560
						Total of Vr no 19 - EST:	7,90,386
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	1,300
						55 House Rent Allowance	4,800
						Total of Vr no 24 - EST:	2,78,808
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						06 Other Allowances	350
						Total of Vr no 25 - EST:	2,85,540
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						06 Other Allowances	700
	27 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	6,27,960
						01 Pay	42,115
						03 Dearness Allowance	24,429
						06 Other Allowances	80
	28 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	66,624
						01 Pay	76,693
						03 Dearness Allowance	44,487
						06 Other Allowances	176
	29 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 28 - EST:	1,21,356
						01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						06 Other Allowances	770
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	5,20,116
						01 Pay	2,13,800
						03 Dearness Allowance	1,24,004
						06 Other Allowances	1,100
						55 House Rent Allowance	4,490
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	3,43,394
						01 Pay	4,80,000
						03 Dearness Allowance	2,88,000
						55 House Rent Allowance	9,320
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	7,77,320
						01 Pay	2,56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,49,002
						06 Other Allowances	1,500
						55 House Rent Allowance	5,420
						Total of Vr no 4 - EST:	4,12,822
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						06 Other Allowances	4,100
						55 House Rent Allowance	13,080
						Total of Vr no 5 - EST:	6,89,154
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,300
						03 Dearness Allowance	2,24,054
						06 Other Allowances	3,500
						55 House Rent Allowance	8,340
						Total of Vr no 6 - EST:	6,22,194
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,42,730
						06 Other Allowances	3,400
						55 House Rent Allowance	8,340
						Total of Vr no 7 - EST:	6,72,970
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,94,068
						06 Other Allowances	2,700
						55 House Rent Allowance	9,360
						Total of Vr no 8 - EST:	5,40,728
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	60,530

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	300
						55 House Rent Allowance	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - EST					Total of Vr no 2 - EST:	1,89,602
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,64,567
						Total of Vr no 2 - MIS:	3,64,567
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,25,750
						03 Dearness Allowance	2,46,877
						06 Other Allowances	3,750
						55 House Rent Allowance	11,700
						Total of Vr no 20 - EST:	6,88,077
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,35,500
						03 Dearness Allowance	10,64,474
						06 Other Allowances	22,650
						55 House Rent Allowance	52,090
						Total of Vr no 21 - EST:	29,74,714
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,97,200
						03 Dearness Allowance	6,94,260
						06 Other Allowances	13,700
						55 House Rent Allowance	21,420
						Total of Vr no 22 - EST:	19,26,580
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,17,400
						03 Dearness Allowance	1,26,092
						06 Other Allowances	2,000
						55 House Rent Allowance	3,560
						Total of Vr no 23 - EST:	3,49,052
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,043
						Total of Vr no 3 - MIS:	46,043
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,62,267
						03 Dearness Allowance	12,54,115
						06 Other Allowances	20,000
						55 House Rent Allowance	61,710
						Total of Vr no 30 - EST:	34,98,092
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,51,200
						03 Dearness Allowance	4,35,696
						06 Other Allowances	10,650
						55 House Rent Allowance	15,560
						Total of Vr no 31 - EST:	12,13,106
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,13,100
						03 Dearness Allowance	2,97,598
						06 Other Allowances	8,000
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	32 - EST					Total of Vr no 32 - EST:	8,33,898
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,100
						03 Dearness Allowance	1,64,140
						06 Other Allowances	3,550
						55 House Rent Allowance	6,580
						Total of Vr no 33 - EST:	4,57,370
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,26,200
						03 Dearness Allowance	3,05,196
						06 Other Allowances	5,900
						55 House Rent Allowance	11,070
						Total of Vr no 34 - EST:	8,48,366
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,57,490
						03 Dearness Allowance	7,87,344
						06 Other Allowances	14,119
						55 House Rent Allowance	30,300
						Total of Vr no 35 - EST:	21,89,253
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,77,900
						03 Dearness Allowance	7,99,008
						06 Other Allowances	17,300
						55 House Rent Allowance	30,860
						Total of Vr no 36 - EST:	22,25,068
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,62,900
						03 Dearness Allowance	3,84,482
						06 Other Allowances	9,300
						55 House Rent Allowance	4,180
						Total of Vr no 37 - EST:	10,60,862
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,78,000
						03 Dearness Allowance	3,35,240
						06 Other Allowances	7,200
						55 House Rent Allowance	11,490
						Total of Vr no 38 - EST:	9,31,930
	4 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	3,57,848
						Total of Vr no 4 - MIS:	3,57,848

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,39,107
						03 Dearness Allowance	10,78,439
						06 Other Allowances	1,691
						55 House Rent Allowance	67,010
						Total of Vr no 1 - EST:	29,86,247
						Total of PADRAUNA (73):	**3,48,92,947**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,00,700
						03 Dearness Allowance	5,22,406
						06 Other Allowances	6,136
						55 House Rent Allowance	37,360
						Total of Vr no 10 - EST:	14,66,602
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,950
						03 Dearness Allowance	1,61,211
						06 Other Allowances	3,508
						55 House Rent Allowance	6,710
						Total of Vr no 11 - EST:	4,49,379
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	682
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,34,358
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	424
						55 House Rent Allowance	2,090
						Total of Vr no 20 - EST:	1,32,074
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,780
						03 Dearness Allowance	71,804
						06 Other Allowances	752
						55 House Rent Allowance	2,090
						Total of Vr no 21 - EST:	1,99,426
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,40,940
						06 Other Allowances	2,056
						55 House Rent Allowance	7,210
						Total of Vr no 22 - EST:	3,93,206
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,78,300
						03 Dearness Allowance	2,77,414
						06 Other Allowances	4,088
						55 House Rent Allowance	14,070
						Total of Vr no 23 - EST:	7,73,872
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,865
						03 Dearness Allowance	8,038
						55 House Rent Allowance	3,344
						Total of Vr no 27 - EST:	26,247

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,45,800
						06 Other Allowances	2,056
						55 House Rent Allowance	7,210
						Total of Vr no 32 - EST:	3,98,066
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,29,800
						03 Dearness Allowance	77,880
						06 Other Allowances	752
						55 House Rent Allowance	3,330
						Total of Vr no 33 - EST:	2,11,762
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,97,900
						03 Dearness Allowance	3,58,740
						06 Other Allowances	2,980
						55 House Rent Allowance	23,390
						Total of Vr no 34 - EST:	9,83,010
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,72,800
						06 Other Allowances	800
						55 House Rent Allowance	12,900
						Total of Vr no 35 - EST:	4,74,500
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,26,200
						03 Dearness Allowance	3,75,720
						55 House Rent Allowance	18,750
						Total of Vr no 36 - EST:	10,20,670
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,19,100
						03 Dearness Allowance	4,31,460
						06 Other Allowances	5,596
						55 House Rent Allowance	26,530
						Total of Vr no 37 - EST:	11,82,686
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,900
						03 Dearness Allowance	20,496
						Total of Vr no 38 - EST:	60,396
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,19,100
						03 Dearness Allowance	4,17,078
						06 Other Allowances	5,596
						55 House Rent Allowance	26,530
						Total of Vr no 5 - EST:	11,68,304
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,900
						03 Dearness Allowance	3,46,782

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	6 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,980
						55 House Rent Allowance	23,390
						Total of Vr no 6 - EST:	9,71,052
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,79,742
						06 Other Allowances	1,644
						55 House Rent Allowance	7,540
						Total of Vr no 9 - EST:	4,98,826

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,99,600
						03 Dearness Allowance	15,65,768
						06 Other Allowances	23,500
						55 House Rent Allowance	84,310
						Total of Vr no 1 - EST:	43,73,178
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	2,06,592
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,71,200
						03 Dearness Allowance	3,89,296
						06 Other Allowances	11,600
						55 House Rent Allowance	16,800
						Total of Vr no 14 - EST:	10,88,896
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,32,121
						03 Dearness Allowance	7,70,230
						06 Other Allowances	21,433
						55 House Rent Allowance	39,620
						Total of Vr no 15 - EST:	21,63,404
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						06 Other Allowances	2,500
						55 House Rent Allowance	5,090

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - EST					Total of Vr no 16 - EST:	4,37,350
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,28,025
						03 Dearness Allowance	10,02,255
						06 Other Allowances	25,120
						55 House Rent Allowance	54,180
						Total of Vr no 17 - EST:	28,09,580
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,78,200
						03 Dearness Allowance	5,09,356
						06 Other Allowances	14,350
						55 House Rent Allowance	26,800
						Total of Vr no 18 - EST:	14,28,706
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,67,400
						03 Dearness Allowance	1,55,092
						06 Other Allowances	2,875
						55 House Rent Allowance	4,670
						Total of Vr no 19 - EST:	4,30,037
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,700
						03 Dearness Allowance	29,406
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	82,866
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,200
						03 Dearness Allowance	23,324
						55 House Rent Allowance	2,680
						Total of Vr no 24 - EST:	1,63,204
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,700
						03 Dearness Allowance	30,420
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	83,880
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,07,400
						03 Dearness Allowance	1,84,440
						06 Other Allowances	2,300
						55 House Rent Allowance	7,830
						Total of Vr no 29 - EST:	5,01,970
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,07,400
						03 Dearness Allowance	1,78,292
						06 Other Allowances	2,300
						55 House Rent Allowance	7,830
						Total of Vr no 3 - EST:	4,95,822
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,19,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,91,400
						06 Other Allowances	28,400
						55 House Rent Allowance	52,070
						Total of Vr no 30 - EST:	29,90,870
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,99,600
						03 Dearness Allowance	16,19,760
						06 Other Allowances	23,500
						55 House Rent Allowance	84,310
						Total of Vr no 31 - EST:	44,27,170
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,19,000
						03 Dearness Allowance	10,55,020
						06 Other Allowances	28,400
						55 House Rent Allowance	52,070
						Total of Vr no 4 - EST:	29,54,490
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 7 - EST:	65,728
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,84,100
						03 Dearness Allowance	1,64,778
						06 Other Allowances	2,800
						55 House Rent Allowance	8,350
						Total of Vr no 8 - EST:	4,60,028

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 2 - MIS:	8,500
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,84,200
						03 Dearness Allowance	6,28,836
						06 Other Allowances	4,000
						55 House Rent Allowance	44,790
						Total of Vr no 25 - EST:	17,61,826

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,84,573
						03 Dearness Allowance	13,25,053
						06 Other Allowances	407
						55 House Rent Allowance	85,800
						Total of Vr no 26 - EST:	36,95,833
						Total of PILIBHIT (16):	**4,11,80,366**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,000
						03 Dearness Allowance	3,82,800
						06 Other Allowances	2,160
						55 House Rent Allowance	18,260
						Total of Vr no 17 - EST:	10,63,220
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 18 - EST:	1,88,554
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						06 Other Allowances	910
						55 House Rent Allowance	5,160
						Total of Vr no 19 - EST:	3,15,434
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,27,300
						03 Dearness Allowance	5,37,370
						06 Other Allowances	4,850
						55 House Rent Allowance	27,140
						Total of Vr no 20 - EST:	14,96,660
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	24,579
						03 Dearness Allowance	14,256
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	39,635
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,885
						03 Dearness Allowance	1,11,290
						Total of Vr no 23 - EST:	3,03,175
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	61,294
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,74,580
						06 Other Allowances	890
						55 House Rent Allowance	9,670
						Total of Vr no 29 - EST:	4,86,140
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,900
						03 Dearness Allowance	44,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	30 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	1,22,062
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,56,400
						03 Dearness Allowance	4,38,712
						06 Other Allowances	5,760
						55 House Rent Allowance	21,350
						Total of Vr no 31 - EST:	12,22,222
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	63,916
						06 Other Allowances	390
						55 House Rent Allowance	3,870
						Total of Vr no 32 - EST:	1,78,376
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,54,900
						03 Dearness Allowance	2,63,842
						06 Other Allowances	1,760
						55 House Rent Allowance	18,450
						Total of Vr no 33 - EST:	7,38,952
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,60,524
						03 Dearness Allowance	2,67,096
						Total of Vr no 34 - EST:	7,27,620
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,42,920
						03 Dearness Allowance	82,892
						Total of Vr no 35 - EST:	2,25,812
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,573
						03 Dearness Allowance	6,713
						Total of Vr no 36 - EST:	18,286
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,557
						03 Dearness Allowance	40,227
						Total of Vr no 38 - EST:	1,16,784
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,07,016
						03 Dearness Allowance	1,78,064
						Total of Vr no 39 - EST:	4,85,080
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	6,430
						Total of Vr no 5 - EST:	2,53,542
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,850
						03 Dearness Allowance	6,293

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	60 - EST					Total of Vr no 60 - EST:	17,143
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						55 House Rent Allowance	6,640
						Total of Vr no 8 - EST:	3,05,576

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Pay	15,94,100
						03 Dearness Allowance	9,24,578
						06 Other Allowances	29,500
						55 House Rent Allowance	48,850
						Total of Vr no 10 - EST:	25,97,028
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,48,300
						03 Dearness Allowance	2,02,014
						06 Other Allowances	3,000
						55 House Rent Allowance	9,950
						Total of Vr no 11 - EST:	5,63,264
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,85,200
						03 Dearness Allowance	5,71,416
						06 Other Allowances	18,500
						55 House Rent Allowance	29,600
						Total of Vr no 12 - EST:	16,04,716
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						06 Other Allowances	525
						55 House Rent Allowance	3,850
						Total of Vr no 13 - EST:	1,45,627
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,90,700
						03 Dearness Allowance	14,44,606
						06 Other Allowances	18,906
						55 House Rent Allowance	80,090
						Total of Vr no 14 - EST:	40,34,302
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,37,100
						03 Dearness Allowance	12,39,518
						06 Other Allowances	40,250

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	15 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	67,250
						Total of Vr no 15 - EST:	34,84,118
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,26,600
						03 Dearness Allowance	2,47,428
						06 Other Allowances	4,000
						55 House Rent Allowance	12,180
						Total of Vr no 16 - EST:	6,90,208
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	72,882
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,71,467
						03 Dearness Allowance	2,15,451
						06 Other Allowances	4,000
						55 House Rent Allowance	9,510
						Total of Vr no 24 - EST:	6,00,428
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,42,117
						03 Dearness Allowance	10,68,426
						06 Other Allowances	33,470
						55 House Rent Allowance	54,940
						Total of Vr no 25 - EST:	29,98,953
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,000
						Total of Vr no 37 - EST:	70,718
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,55,954
						06 Other Allowances	4,000
						55 House Rent Allowance	11,760
						Total of Vr no 40 - EST:	7,13,014
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,16,500
						03 Dearness Allowance	8,79,570
						06 Other Allowances	26,500
						55 House Rent Allowance	46,720
						Total of Vr no 41 - EST:	24,69,290
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,100
						03 Dearness Allowance	20,938

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	42 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	58,338
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,750
						03 Dearness Allowance	10,875
						Total of Vr no 43 - EST:	29,625
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,700
						03 Dearness Allowance	42,166
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	1,18,766
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	1,06,758
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	1,06,758
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 47 - EST:	1,06,758
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	1,06,258
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	1,25,402
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	50 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,400
						Total of Vr no 50 - EST:	1,41,360
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	1,42,782
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	1,42,782
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	1,42,782
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	1,500
						55 House Rent Allowance	2,580
						Total of Vr no 54 - EST:	1,57,182
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						55 House Rent Allowance	720
						Total of Vr no 55 - EST:	8,304
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,30,250
						03 Dearness Allowance	1,91,545
						06 Other Allowances	3,000
						55 House Rent Allowance	9,150
						Total of Vr no 56 - EST:	5,33,945
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	2,000
						55 House Rent Allowance	3,200
						Total of Vr no 57 - EST:	1,91,324
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,150
						03 Dearness Allowance	56,927
						06 Other Allowances	1,500

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	58 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,710
						Total of Vr no 58 - EST:	1,59,287
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						06 Other Allowances	5,000
						55 House Rent Allowance	8,000
						Total of Vr no 59 - EST:	4,41,812
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	86,708
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	60,120
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,57,900
						03 Dearness Allowance	3,81,582
						06 Other Allowances	6,000
						55 House Rent Allowance	17,530
						Total of Vr no 9 - EST:	10,63,012

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	66,958
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	55,684

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 MAY 2026 **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	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,599
						03 Dearness Allowance	11,367
						Total of Vr no 26 - EST:	30,966
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,43,729
						03 Dearness Allowance	1,36,840
						06 Other Allowances	2,000
						55 House Rent Allowance	10,490
						Total of Vr no 27 - EST:	3,93,059
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,31,300
						03 Dearness Allowance	14,68,154
						06 Other Allowances	11,740
						55 House Rent Allowance	96,410
						Total of Vr no 3 - EST:	41,07,604
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,80,180
						03 Dearness Allowance	15,59,144
						06 Other Allowances	1,391
						55 House Rent Allowance	86,651
						Total of Vr no 4 - EST:	43,27,366
						Total of PRATAPGARH (53):	**4,14,21,815**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,41,752
						06 Other Allowances	90
						55 House Rent Allowance	16,280
						Total of Vr no 1 - EST:	4,02,522
	4 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	82 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,86,360
						55 House Rent Allowance	17,720
						Total of Vr no 82 - EST:	5,14,680
	83 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,35,100
						03 Dearness Allowance	81,060
						55 House Rent Allowance	9,520
						Total of Vr no 83 - EST:	2,25,680

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,30,948
						06 Other Allowances	6,670
						55 House Rent Allowance	16,680
						Total of Vr no 20 - EST:	9,24,898
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	1,340
						55 House Rent Allowance	3,620
						Total of Vr no 21 - EST:	2,51,914
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,90,800
						03 Dearness Allowance	3,42,664
						06 Other Allowances	7,160
						55 House Rent Allowance	17,809
						Total of Vr no 22 - EST:	9,58,433
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	23 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 23 - EST:	51,630
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,94,400
						03 Dearness Allowance	4,02,752
						06 Other Allowances	5,910
						55 House Rent Allowance	20,320
						Total of Vr no 24 - EST:	11,23,382
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 25 - EST:	1,96,654
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,100
						03 Dearness Allowance	3,06,298
						06 Other Allowances	4,700
						55 House Rent Allowance	44,340
						Total of Vr no 26 - EST:	8,83,438
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	470
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	1,33,918
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,700
						03 Dearness Allowance	88,566
						06 Other Allowances	1,270
						55 House Rent Allowance	12,560
						Total of Vr no 28 - EST:	2,55,096
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,19,200
						03 Dearness Allowance	3,59,136
						06 Other Allowances	7,000
						55 House Rent Allowance	47,600
						Total of Vr no 29 - EST:	10,32,936
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,99,127
						03 Dearness Allowance	3,47,493
						55 House Rent Allowance	39,257
						Total of Vr no 30 - EST:	9,85,877
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	31 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	70,874
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,80,956
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	2,950
						Total of Vr no 33 - EST:	1,73,906
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	95,422
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	2,52,488
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 36 - EST:	91,742
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,41,694
						06 Other Allowances	1,550
						55 House Rent Allowance	6,010
						Total of Vr no 37 - EST:	3,93,554
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,62,100
						03 Dearness Allowance	3,84,018
						06 Other Allowances	5,500
						55 House Rent Allowance	18,960
						Total of Vr no 44 - EST:	10,70,578
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,000
						03 Dearness Allowance	67,860
						55 House Rent Allowance	9,660
						Total of Vr no 46 - EST:	1,94,520
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,55,250
						03 Dearness Allowance	4,96,045
						06 Other Allowances	7,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	49 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	78,640
						Total of Vr no 49 - EST:	14,37,455
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,53,100
						03 Dearness Allowance	3,20,798
						06 Other Allowances	6,860
						55 House Rent Allowance	16,690
						Total of Vr no 51 - EST:	8,97,448
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	740
						55 House Rent Allowance	3,070
						Total of Vr no 52 - EST:	1,91,830
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,600
						Total of Vr no 62 - EST:	79,020
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	810
						55 House Rent Allowance	7,200
						Total of Vr no 73 - EST:	1,42,626

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	1,600
						55 House Rent Allowance	5,880
						Total of Vr no 10 - EST:	3,64,402
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,78,700
						03 Dearness Allowance	8,57,646
						06 Other Allowances	21,600
						55 House Rent Allowance	62,620
						Total of Vr no 11 - EST:	24,20,566
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,300

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,01,674
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	2,85,554
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	2,20,610
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	68,794
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	69,128
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	62,250
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,300
						03 Dearness Allowance	42,514
						06 Other Allowances	180
						55 House Rent Allowance	2,230
						Total of Vr no 17 - EST:	1,18,224
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	60
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	47,124
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						06 Other Allowances	360
						55 House Rent Allowance	14,760
						Total of Vr no 19 - EST:	3,91,318

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	67,082
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	1,000
						55 House Rent Allowance	4,450
						Total of Vr no 3 - EST:	1,58,078
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,02,400
						03 Dearness Allowance	17,408
						55 House Rent Allowance	2,920
						Total of Vr no 38 - EST:	1,22,728
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,000
						03 Dearness Allowance	2,200
						55 House Rent Allowance	160
						Total of Vr no 39 - EST:	6,360
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,70,236
						03 Dearness Allowance	22,44,738
						06 Other Allowances	33,000
						55 House Rent Allowance	1,72,140
						Total of Vr no 4 - EST:	63,20,114
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	37,792
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,76,000
						03 Dearness Allowance	2,18,080
						06 Other Allowances	3,200
						55 House Rent Allowance	25,100
						Total of Vr no 47 - EST:	6,22,380
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,32,900
						03 Dearness Allowance	10,05,082
						06 Other Allowances	23,600
						55 House Rent Allowance	1,08,060
						Total of Vr no 48 - EST:	28,69,642
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,13,290
						03 Dearness Allowance	8,19,708
						06 Other Allowances	20,280

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	5 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	77,340
						Total of Vr no 5 - EST:	23,30,618
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						55 House Rent Allowance	2,320
						Total of Vr no 53 - EST:	72,472
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,35,300
						03 Dearness Allowance	5,42,474
						06 Other Allowances	12,100
						55 House Rent Allowance	71,780
						Total of Vr no 54 - EST:	15,61,654
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,74,800
						03 Dearness Allowance	3,33,384
						06 Other Allowances	4,000
						55 House Rent Allowance	18,290
						Total of Vr no 55 - EST:	9,30,474
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,69,627
						03 Dearness Allowance	11,42,383
						06 Other Allowances	28,800
						55 House Rent Allowance	63,676
						Total of Vr no 56 - EST:	32,04,486
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 57 - EST:	98,188
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 58 - EST:	98,188
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 59 - EST:	98,188
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,12,400
						03 Dearness Allowance	1,81,192
						06 Other Allowances	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	17,500
						Total of Vr no 6 - EST:	5,13,492
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 60 - EST:	98,188
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,08,400
						03 Dearness Allowance	1,20,872
						06 Other Allowances	300
						55 House Rent Allowance	12,560
						Total of Vr no 61 - EST:	3,42,132
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	500
						55 House Rent Allowance	5,520
						Total of Vr no 63 - EST:	1,04,296
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,640
						03 Dearness Allowance	78,476
						55 House Rent Allowance	5,076
						Total of Vr no 64 - EST:	2,45,192
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	1,000
						55 House Rent Allowance	11,040
						Total of Vr no 65 - EST:	2,08,592
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	500
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	1,01,452
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	13,530
						55 House Rent Allowance	2,530
						Total of Vr no 68 - EST:	40,260
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,720
						03 Dearness Allowance	39,715
						55 House Rent Allowance	11,531
						Total of Vr no 69 - EST:	1,55,966

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,13,673
						03 Dearness Allowance	8,19,931
						06 Other Allowances	19,930
						55 House Rent Allowance	42,873
						Total of Vr no 7 - EST:	22,96,407
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 74 - EST:	47,494
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,106
						03 Dearness Allowance	40,081
						06 Other Allowances	973
						55 House Rent Allowance	1,947
						Total of Vr no 75 - EST:	1,12,107
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	58,574
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						06 Other Allowances	1,000
						55 House Rent Allowance	6,000
						Total of Vr no 77 - EST:	99,460
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 8 - EST:	1,45,140
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,000
						03 Dearness Allowance	46,980
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 84 - EST:	1,33,180
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,900
						03 Dearness Allowance	53,302
						06 Other Allowances	1,200
						55 House Rent Allowance	4,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	85 - EST					Total of Vr no 85 - EST:	1,50,942
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 86 - EST:	1,19,592
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,900
						03 Dearness Allowance	53,302
						06 Other Allowances	1,200
						55 House Rent Allowance	7,740
						Total of Vr no 87 - EST:	1,54,142
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,600
						03 Dearness Allowance	36,308
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 88 - EST:	1,05,048
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 89 - EST:	47,494
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,35,600
						03 Dearness Allowance	8,32,648
						06 Other Allowances	20,400
						55 House Rent Allowance	44,650
						Total of Vr no 9 - EST:	23,33,298

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	43 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	8,860
						Total of Vr no 43 - EST:	1,56,748

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,03,700
						03 Dearness Allowance	20,90,146
						06 Other Allowances	1,723
						55 House Rent Allowance	1,81,425
						Total of Vr no 40 - EST:	58,76,994
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,48,180
						03 Dearness Allowance	13,61,944
						06 Other Allowances	18,851
						55 House Rent Allowance	1,34,020
						Total of Vr no 41 - EST:	38,62,995
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,66,000
						03 Dearness Allowance	2,12,280
						06 Other Allowances	3,300
						55 House Rent Allowance	24,800
						Total of Vr no 42 - EST:	6,06,380

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	6 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 6 - MIS:	35,120
	67 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	98,204
						Total of Vr no 67 - EST:	98,204
	7 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	70,820
						Total of Vr no 7 - MIS:	70,820
	78 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	28,001
						Total of Vr no 78 - EST:	3,83,097
	79 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	46,704
						06 Other Allowances	14,550
						Total of Vr no 79 - EST:	1,39,094
	8 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,314
						Total of Vr no 8 - MIS:	1,81,314
	80 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	17,404

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	80 - EST					Total of Vr no 80 - EST:	17,404
	81 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	6,228
						Total of Vr no 81 - EST:	6,228

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 (`)
22004217	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,38,00,000
						Total of Vr no 31 - MIS:	4,38,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,48,50,000
						Total of Vr no 32 - MIS:	3,48,50,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 36 - MIS:	5,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	9,33,50,000
						Total of Vr no 37 - MIS:	9,33,50,000
						Total of PRAYAGRAJ (22):	**22,79,16,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	3,10,888
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	63,448
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,02,768
						03 Dearness Allowance	1,66,522
						55 House Rent Allowance	21,038
						Total of Vr no 3 - EST:	4,90,328
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						55 House Rent Allowance	14,480
						Total of Vr no 4 - EST:	3,14,640

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	19,880
						55 House Rent Allowance	38,760
						Total of Vr no 1 - EST:	3,64,844
	10 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	37,538
						Total of Vr no 10 - TA:	37,538
	11 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	16,181
						Total of Vr no 11 - TA:	16,181
	12 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	3,838
						Total of Vr no 12 - TA:	3,838
	13 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	4,801
						Total of Vr no 13 - TA:	4,801
	14 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,195
						Total of Vr no 14 - MIS:	2,195

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	15 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,345
						Total of Vr no 15 - MIS:	12,345
	16 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,319
						Total of Vr no 16 - MIS:	66,319
	17 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	21,953
						Total of Vr no 17 - MIS:	21,953
	18 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	31,611
						Total of Vr no 18 - TA:	31,611
	19 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	24,624
						Total of Vr no 19 - TA:	24,624
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	19,880
						55 House Rent Allowance	38,760
	3 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 2 - EST:	3,64,844
						01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						06 Other Allowances	19,880
	4 - CON	First	Voted	No Objection	205200099 03 00	Total of Vr no 3 - EST:	3,29,960
						02 Wages	1,47,108
	4 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 4 - CON:	1,47,108
						01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						06 Other Allowances	19,880
	5 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 4 - EST:	3,29,960
						01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						06 Other Allowances	19,880
						55 House Rent Allowance	38,760
	5 - MIS	First	Voted	No Objection	205200099 03 00	Total of Vr no 5 - EST:	3,68,720
						49 Medical Expenses	88,143
	6 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 5 - MIS:	88,143
						01 Pay	96,900
						03 Dearness Allowance	58,140
	7 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 6 - EST:	1,55,040
						01 Pay	7,22,900

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	7 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	4,33,740
						06 Other Allowances	14,090
						55 House Rent Allowance	41,120
						Total of Vr no 7 - EST:	12,11,850
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	21,90,500
						03 Dearness Allowance	13,14,300
						06 Other Allowances	38,040
						55 House Rent Allowance	2,20,980
						Total of Vr no 8 - EST:	37,63,820
						Total of PRAYAGRAJ-2 (64):	**85,24,998**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 27 - EST:	1,72,072
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,15,652
						06 Other Allowances	40
						55 House Rent Allowance	8,370
						Total of Vr no 28 - EST:	3,23,462
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,19,640
						06 Other Allowances	40
						55 House Rent Allowance	8,370
						Total of Vr no 63 - EST:	3,27,450
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	63,840
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 64 - EST:	1,74,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						55 House Rent Allowance	6,390
						Total of Vr no 1 - EST:	3,17,808
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,500
						03 Dearness Allowance	3,16,390
						06 Other Allowances	4,320
						55 House Rent Allowance	13,180
						Total of Vr no 10 - EST:	8,79,390
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,24,900
						03 Dearness Allowance	4,20,442
						06 Other Allowances	7,620
						55 House Rent Allowance	21,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - EST					Total of Vr no 11 - EST:	11,74,712
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,82,866
						55 House Rent Allowance	15,420
						Total of Vr no 2 - EST:	7,85,986
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,000
						03 Dearness Allowance	2,23,880
						06 Other Allowances	3,190
						55 House Rent Allowance	9,520
						Total of Vr no 21 - EST:	6,22,590
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,71,300
						03 Dearness Allowance	3,89,354
						06 Other Allowances	8,170
						55 House Rent Allowance	18,740
						Total of Vr no 22 - EST:	10,87,564
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,99,396
						06 Other Allowances	4,850
						55 House Rent Allowance	11,920
						Total of Vr no 25 - EST:	8,32,366
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	1,040
						55 House Rent Allowance	3,300
						Total of Vr no 26 - EST:	2,03,894
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	300
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	57,450
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	1,39,380
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,93,600
						03 Dearness Allowance	5,18,288
						06 Other Allowances	8,940
						55 House Rent Allowance	23,190
						Total of Vr no 4 - EST:	14,44,018

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,18,260
						55 House Rent Allowance	6,390
						Total of Vr no 40 - EST:	3,21,750
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,92,620
						55 House Rent Allowance	15,420
						Total of Vr no 41 - EST:	7,95,740
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,86,000
						03 Dearness Allowance	2,31,600
						06 Other Allowances	3,190
						55 House Rent Allowance	9,520
						Total of Vr no 42 - EST:	6,30,310
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,71,300
						03 Dearness Allowance	4,02,780
						06 Other Allowances	8,170
						55 House Rent Allowance	18,740
						Total of Vr no 43 - EST:	11,00,990
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	51,420
						06 Other Allowances	670
						55 House Rent Allowance	980
						Total of Vr no 44 - EST:	1,38,770
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,45,380
						06 Other Allowances	2,610
						55 House Rent Allowance	5,750
						Total of Vr no 45 - EST:	3,96,040
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,200
						03 Dearness Allowance	3,09,720
						06 Other Allowances	4,850
						55 House Rent Allowance	11,920
						Total of Vr no 46 - EST:	8,42,690
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						06 Other Allowances	1,040
						55 House Rent Allowance	3,300
						Total of Vr no 47 - EST:	2,06,420
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,58,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,55,040
						06 Other Allowances	2,680
						55 House Rent Allowance	6,510
						Total of Vr no 48 - EST:	4,22,630
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						06 Other Allowances	970
						Total of Vr no 49 - EST:	2,04,490
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	970
						55 House Rent Allowance	2,650
						Total of Vr no 5 - EST:	1,86,268
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,93,600
						03 Dearness Allowance	5,36,160
						06 Other Allowances	8,940
						55 House Rent Allowance	23,190
						Total of Vr no 50 - EST:	14,61,890
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						06 Other Allowances	970
						55 House Rent Allowance	2,650
						Total of Vr no 51 - EST:	1,88,580
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	670
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	1,37,056
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						06 Other Allowances	2,610
						55 House Rent Allowance	5,750
						Total of Vr no 7 - EST:	3,91,194
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						06 Other Allowances	1,270
						Total of Vr no 8 - EST:	2,59,758
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,58,400
						03 Dearness Allowance	1,49,872

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	9 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,680
						55 House Rent Allowance	6,510
						Total of Vr no 9 - EST:	4,17,462

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,72,450
						03 Dearness Allowance	6,80,021
						06 Other Allowances	21,250
						55 House Rent Allowance	36,360
						Total of Vr no 12 - EST:	19,10,081
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 13 - EST:	3,29,608
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,86,990
						03 Dearness Allowance	8,04,454
						06 Other Allowances	26,250
						55 House Rent Allowance	41,890
						Total of Vr no 14 - EST:	22,59,584
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,11,700
						03 Dearness Allowance	1,22,786
						06 Other Allowances	1,500
						55 House Rent Allowance	5,170
						Total of Vr no 15 - EST:	3,41,156
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,67,286
						03 Dearness Allowance	7,93,027
						06 Other Allowances	23,427
						55 House Rent Allowance	41,860
						Total of Vr no 16 - EST:	22,25,600
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	17 - EST					Total of Vr no 17 - EST:	71,288
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,44,700
						03 Dearness Allowance	4,31,926
						06 Other Allowances	13,000
						55 House Rent Allowance	21,840
						Total of Vr no 18 - EST:	12,11,466
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,800
						03 Dearness Allowance	1,01,964
						06 Other Allowances	2,000
						55 House Rent Allowance	4,540
						Total of Vr no 19 - EST:	2,84,304
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	89,236
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,53,850
						03 Dearness Allowance	17,71,233
						06 Other Allowances	25,000
						55 House Rent Allowance	97,390
						Total of Vr no 3 - EST:	49,47,473
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,00,450
						03 Dearness Allowance	2,32,087
						06 Other Allowances	4,775
						55 House Rent Allowance	15,720
						Total of Vr no 30 - EST:	6,53,032
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,69,300
						03 Dearness Allowance	10,84,194
						06 Other Allowances	32,600
						55 House Rent Allowance	63,850
						Total of Vr no 31 - EST:	30,49,944
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,300
						03 Dearness Allowance	12,354
						06 Other Allowances	250
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	34,704
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	500
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	33 - EST					Total of Vr no 33 - EST:	47,594
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	34,980
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	1,02,820
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,43,866
						03 Dearness Allowance	78,866
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	2,24,572
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						06 Other Allowances	2,500
						55 House Rent Allowance	5,420
						Total of Vr no 38 - EST:	4,21,248
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,74,000
						03 Dearness Allowance	3,90,920
						06 Other Allowances	11,950
						55 House Rent Allowance	13,110
						Total of Vr no 39 - EST:	10,89,980
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,38,150
						03 Dearness Allowance	18,82,890
						06 Other Allowances	25,500
						55 House Rent Allowance	99,230
						Total of Vr no 52 - EST:	51,45,770
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,03,950
						03 Dearness Allowance	7,22,370
						06 Other Allowances	22,250
						55 House Rent Allowance	37,960
						Total of Vr no 53 - EST:	19,86,530
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,04,100
						03 Dearness Allowance	1,22,460
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 54 - EST:	3,33,690
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	500
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	55 - EST					Total of Vr no 55 - EST:	72,170
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,69,600
						03 Dearness Allowance	8,21,760
						06 Other Allowances	23,000
						55 House Rent Allowance	41,060
						Total of Vr no 56 - EST:	22,55,420
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,11,700
						03 Dearness Allowance	1,27,020
						06 Other Allowances	1,500
						55 House Rent Allowance	5,170
						Total of Vr no 57 - EST:	3,45,390
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,83,842
						03 Dearness Allowance	8,30,305
						06 Other Allowances	25,936
						55 House Rent Allowance	41,890
						Total of Vr no 58 - EST:	22,81,973
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,44,700
						03 Dearness Allowance	4,46,820
						06 Other Allowances	13,000
						55 House Rent Allowance	21,840
						Total of Vr no 59 - EST:	12,26,360
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,75,800
						03 Dearness Allowance	1,05,480
						06 Other Allowances	2,000
						55 House Rent Allowance	4,540
						Total of Vr no 60 - EST:	2,87,820
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,72,700
						03 Dearness Allowance	11,23,620
						06 Other Allowances	32,504
						55 House Rent Allowance	64,650
						Total of Vr no 61 - EST:	30,93,474
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,00,450
						03 Dearness Allowance	2,40,090
						06 Other Allowances	4,775
						55 House Rent Allowance	15,720
						Total of Vr no 62 - EST:	6,61,035
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	65 - EST					Total of Vr no 65 - EST:	90,340

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	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	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,07,500
						03 Dearness Allowance	8,74,350
						06 Other Allowances	11,320
						55 House Rent Allowance	50,160
						Total of Vr no 23 - EST:	24,43,330
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,34,700
						03 Dearness Allowance	12,47,754
						06 Other Allowances	3,011
						55 House Rent Allowance	68,220
						Total of Vr no 24 - EST:	34,53,685
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,033
						03 Dearness Allowance	23,774
						55 House Rent Allowance	4,860
						Total of Vr no 37 - EST:	68,667
						Total of RAIBAREILLY (45):	**5,96,83,724**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,700
						03 Dearness Allowance	89,146
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	2,46,526
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	3,620
						Total of Vr no 15 - EST:	1,23,068
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,947
						03 Dearness Allowance	2,91,129
						06 Other Allowances	3,790
						55 House Rent Allowance	15,230
						Total of Vr no 16 - EST:	8,12,096
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,000
						03 Dearness Allowance	46,980
						Total of Vr no 17 - EST:	1,27,980
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,867
						03 Dearness Allowance	1,47,823
						06 Other Allowances	923
						55 House Rent Allowance	3,930
						Total of Vr no 18 - EST:	4,07,543
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,300
						03 Dearness Allowance	2,81,474
						06 Other Allowances	2,720
						55 House Rent Allowance	12,170
						Total of Vr no 19 - EST:	7,81,664
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,19,820
						Total of Vr no 2 - EST:	5,98,820
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	680
						55 House Rent Allowance	2,890
						Total of Vr no 20 - EST:	2,00,754
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						55 House Rent Allowance	6,040
						Total of Vr no 21 - EST:	4,04,358
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	90,538
						55 House Rent Allowance	6,650
						Total of Vr no 22 - EST:	2,53,288
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,700
						03 Dearness Allowance	92,626
						55 House Rent Allowance	6,330
						Total of Vr no 23 - EST:	2,58,656
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,56,368
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	4,29,648
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,673
						03 Dearness Allowance	2,71,251
						06 Other Allowances	3,510
						55 House Rent Allowance	11,660
						Total of Vr no 25 - EST:	7,54,094
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,200
						03 Dearness Allowance	91,176
						06 Other Allowances	770
						55 House Rent Allowance	3,620
						Total of Vr no 26 - EST:	2,52,766
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,257
						03 Dearness Allowance	66,849
						Total of Vr no 27 - EST:	1,82,106
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,37,510
						06 Other Allowances	2,070
						55 House Rent Allowance	13,450
						Total of Vr no 30 - EST:	6,62,530
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,39,673
						03 Dearness Allowance	4,29,011
						06 Other Allowances	6,160
						55 House Rent Allowance	23,250
						Total of Vr no 31 - EST:	11,98,094
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,31,933
						03 Dearness Allowance	1,92,521
						Total of Vr no 4 - EST:	5,24,454
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	40 - EST					Total of Vr no 40 - EST:	3,47,916
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	67,792
						03 Dearness Allowance	39,319
						06 Other Allowances	549
						Total of Vr no 41 - EST:	1,07,660
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						Total of Vr no 43 - EST:	2,50,904
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,41,272
						06 Other Allowances	4,550
						55 House Rent Allowance	13,790
						Total of Vr no 44 - EST:	9,48,012
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,75,800
						03 Dearness Allowance	1,01,964
						06 Other Allowances	600
						55 House Rent Allowance	1,870
						Total of Vr no 45 - EST:	2,80,234
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						06 Other Allowances	2,080
						55 House Rent Allowance	6,000
						Total of Vr no 46 - EST:	3,23,448
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,429
						03 Dearness Allowance	36,789
						06 Other Allowances	170
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	1,01,188
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,100
						03 Dearness Allowance	48,778
						55 House Rent Allowance	2,710
						Total of Vr no 49 - EST:	1,35,588
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,23,100
						03 Dearness Allowance	3,03,398
						06 Other Allowances	4,310
						55 House Rent Allowance	14,125
						Total of Vr no 5 - EST:	8,44,933

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,900
						03 Dearness Allowance	67,222
						Total of Vr no 50 - EST:	1,83,122
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	70,918

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,222
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						55 House Rent Allowance	770
						Total of Vr no 10 - EST:	59,546
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,200
						03 Dearness Allowance	2,16,456
						06 Other Allowances	2,500
						55 House Rent Allowance	9,730
						Total of Vr no 11 - EST:	6,01,886
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,62,640
						03 Dearness Allowance	6,16,331
						06 Other Allowances	12,300
						55 House Rent Allowance	28,360
						Total of Vr no 12 - EST:	17,19,631
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,100
						03 Dearness Allowance	1,07,938
						06 Other Allowances	1,500
						55 House Rent Allowance	3,930
						Total of Vr no 13 - EST:	2,99,468
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,83,277

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,48,927
						06 Other Allowances	19,500
						55 House Rent Allowance	61,734
						Total of Vr no 28 - EST:	37,13,438
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,54,450
						03 Dearness Allowance	2,01,864
						06 Other Allowances	8,000
						Total of Vr no 29 - EST:	5,64,314
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	1,500
						Total of Vr no 3 - EST:	1,47,492
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,70,300
						03 Dearness Allowance	3,88,774
						06 Other Allowances	12,433
						55 House Rent Allowance	21,600
						Total of Vr no 35 - EST:	10,93,107
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	57,254
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,53,100
						03 Dearness Allowance	6,68,798
						06 Other Allowances	18,600
						55 House Rent Allowance	31,540
						Total of Vr no 37 - EST:	18,72,038
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,940
						03 Dearness Allowance	82,325
						06 Other Allowances	1,340
						55 House Rent Allowance	5,580
						Total of Vr no 38 - EST:	2,31,185
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	70,908
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,92,300
						03 Dearness Allowance	5,75,534
						06 Other Allowances	16,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	42 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	28,540
						Total of Vr no 42 - EST:	16,12,874
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,64,400
						03 Dearness Allowance	6,17,352
						06 Other Allowances	18,000
						55 House Rent Allowance	28,980
						Total of Vr no 7 - EST:	17,28,732
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,54,600
						03 Dearness Allowance	89,668
						06 Other Allowances	1,500
						55 House Rent Allowance	2,320
						Total of Vr no 8 - EST:	2,48,088
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,92,600
						03 Dearness Allowance	6,33,708
						06 Other Allowances	18,500
						55 House Rent Allowance	32,000
						Total of Vr no 9 - EST:	17,76,808

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 (`)
17004212	34 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	66,958

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004212	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,03,350
						03 Dearness Allowance	11,61,943
						06 Other Allowances	418
						55 House Rent Allowance	70,060
						Total of Vr no 32 - EST:	32,35,771
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,43,073
						03 Dearness Allowance	5,46,983

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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004212	33 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	3,977
						55 House Rent Allowance	35,210
						Total of Vr no 33 - EST:	15,29,243
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,701
						Total of Vr no 4 - MIS:	24,701
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,500
						Total of Vr no 5 - MIS:	26,500
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	82,955
						Total of Vr no 6 - MIS:	82,955
						Total of RAMPUR (17):	**3,26,78,843**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	36 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,37,200
						03 Dearness Allowance	79,576
						55 House Rent Allowance	10,140
						Total of Vr no 36 - EST:	2,26,916
	37 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	11,040
						Total of Vr no 37 - EST:	2,07,750

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,600
						03 Dearness Allowance	2,02,768
						06 Other Allowances	600
						55 House Rent Allowance	19,380
						Total of Vr no 1 - EST:	5,62,348
	1 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	7,390
						Total of Vr no 1 - TA:	7,390
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,42,680
						06 Other Allowances	840
						55 House Rent Allowance	9,390
						Total of Vr no 10 - EST:	3,98,910
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,350
						03 Dearness Allowance	3,12,388
						06 Other Allowances	4,160
						55 House Rent Allowance	21,740
						Total of Vr no 11 - EST:	8,83,638
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,49,960
						03 Dearness Allowance	2,69,680
						Total of Vr no 12 - EST:	7,19,640
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,770
						03 Dearness Allowance	2,38,844
						06 Other Allowances	3,520
						55 House Rent Allowance	11,250

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	14 - EST					Total of Vr no 14 - EST:	6,65,384
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,128
						03 Dearness Allowance	3,90,996
						Total of Vr no 15 - EST:	10,65,124
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	66,030
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	270
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	62,460
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,240
						03 Dearness Allowance	90,621
						Total of Vr no 2 - EST:	2,46,861
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,76,312
						06 Other Allowances	4,730
						55 House Rent Allowance	37,920
						Total of Vr no 20 - EST:	7,95,362
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	60,452
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,40,120
						06 Other Allowances	3,320
						55 House Rent Allowance	28,950
						Total of Vr no 22 - EST:	6,76,390
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,34,400
						03 Dearness Allowance	4,25,952
						Total of Vr no 23 - EST:	11,60,352
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,96,737
						03 Dearness Allowance	4,61,496
						Total of Vr no 24 - EST:	12,58,233
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	25 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	270
						55 House Rent Allowance	2,640
						Total of Vr no 25 - EST:	1,59,804
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,200
						03 Dearness Allowance	2,12,396
						06 Other Allowances	2,500
						55 House Rent Allowance	10,750
						Total of Vr no 26 - EST:	5,91,846
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,03,440
						03 Dearness Allowance	3,49,999
						Total of Vr no 27 - EST:	9,53,439
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,900
						03 Dearness Allowance	2,29,390
						06 Other Allowances	2,770
						55 House Rent Allowance	11,550
						Total of Vr no 28 - EST:	6,46,610
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						55 House Rent Allowance	4,140
						Total of Vr no 3 - EST:	1,90,264
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,100
						03 Dearness Allowance	60,958
						06 Other Allowances	510
						55 House Rent Allowance	2,810
						Total of Vr no 34 - EST:	1,69,378
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,34,960
						03 Dearness Allowance	1,94,279
						06 Other Allowances	770
						Total of Vr no 35 - EST:	5,30,009
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,642
						03 Dearness Allowance	3,19,348
						06 Other Allowances	4,760
						55 House Rent Allowance	14,310
						Total of Vr no 40 - EST:	8,69,060
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 47 - EST:	34,286
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,800
						03 Dearness Allowance	70,680

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	51 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,140
						Total of Vr no 51 - EST:	1,92,620
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,17,180
						Total of Vr no 52 - EST:	3,12,480
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,39,600
						03 Dearness Allowance	2,09,760
						06 Other Allowances	600
						55 House Rent Allowance	19,380
						Total of Vr no 53 - EST:	5,69,340
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,05,100
						03 Dearness Allowance	63,060
						06 Other Allowances	510
						55 House Rent Allowance	2,810
						Total of Vr no 54 - EST:	1,71,480
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,51,220
						06 Other Allowances	770
						Total of Vr no 55 - EST:	6,70,690
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,642
						03 Dearness Allowance	3,30,360
						06 Other Allowances	4,760
						55 House Rent Allowance	14,310
						Total of Vr no 56 - EST:	8,80,072
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,66,200
						03 Dearness Allowance	3,48,720
						Total of Vr no 60 - EST:	9,14,920
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,45,350
						03 Dearness Allowance	3,23,160
						06 Other Allowances	4,160
						55 House Rent Allowance	21,740
						Total of Vr no 61 - EST:	8,94,410
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,47,600
						06 Other Allowances	840
						55 House Rent Allowance	9,390
						Total of Vr no 62 - EST:	4,03,830
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,800
						03 Dearness Allowance	16,128

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	66 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	10,040
						Total of Vr no 66 - EST:	54,968
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,11,800
						03 Dearness Allowance	2,47,080
						06 Other Allowances	3,800
						55 House Rent Allowance	11,250
						Total of Vr no 67 - EST:	6,73,930
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 68 - EST:	66,850

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	56,070
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,15,058
						03 Dearness Allowance	8,86,762
						06 Other Allowances	26,500
						55 House Rent Allowance	52,450
						Total of Vr no 17 - EST:	24,80,770
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,71,400
						03 Dearness Allowance	1,02,312
						06 Other Allowances	1,500
						55 House Rent Allowance	7,180
						Total of Vr no 18 - EST:	2,82,392
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,61,600
						03 Dearness Allowance	3,31,528
						06 Other Allowances	3,700
						55 House Rent Allowance	31,150
						Total of Vr no 32 - EST:	9,27,978
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,32,342

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,45,052
						06 Other Allowances	15,400
						55 House Rent Allowance	1,21,520
						Total of Vr no 33 - EST:	27,14,314
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 38 - EST:	49,908
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						Total of Vr no 39 - EST:	1,07,440
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,600
						03 Dearness Allowance	85,318
						06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 4 - EST:	2,35,908
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	40
						55 House Rent Allowance	5,260
						Total of Vr no 41 - EST:	1,90,476
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 42 - EST:	2,50,892
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						Total of Vr no 48 - EST:	1,07,440
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,740
						03 Dearness Allowance	40,386
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 49 - EST:	77,866
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,33,800
						03 Dearness Allowance	7,73,604
						06 Other Allowances	20,900
						55 House Rent Allowance	44,000
						Total of Vr no 5 - EST:	21,72,304

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	69,800
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,212
						Total of Vr no 57 - EST:	3,212
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,17,100
						03 Dearness Allowance	2,50,260
						06 Other Allowances	3,500
						55 House Rent Allowance	11,010
						Total of Vr no 58 - EST:	6,81,870
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,47,200
						03 Dearness Allowance	8,68,320
						06 Other Allowances	25,500
						55 House Rent Allowance	35,840
						Total of Vr no 59 - EST:	23,76,860
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	35,070
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,38,255
						03 Dearness Allowance	18,25,953
						06 Other Allowances	24,000
						55 House Rent Allowance	1,43,430
						Total of Vr no 63 - EST:	50,31,638
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,500
						03 Dearness Allowance	12,900
						55 House Rent Allowance	1,100
						Total of Vr no 64 - EST:	35,500
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	770
						Total of Vr no 65 - EST:	50,530
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 69 - EST:	2,54,010
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,69,000

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,48,982
						06 Other Allowances	25,000
						55 House Rent Allowance	1,48,030
						Total of Vr no 7 - EST:	51,91,012
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,21,942
						03 Dearness Allowance	4,80,936
						06 Other Allowances	15,850
						55 House Rent Allowance	25,600
						Total of Vr no 8 - EST:	13,44,328
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,03,320
						03 Dearness Allowance	2,97,134
						06 Other Allowances	4,500
						55 House Rent Allowance	13,060
						Total of Vr no 9 - EST:	8,18,014

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	29 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	61,800

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 (`)
02004212	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,54,840
						03 Dearness Allowance	14,88,299
						06 Other Allowances	1,280
						55 House Rent Allowance	1,44,325
						Total of Vr no 30 - EST:	41,88,744
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,95,300
						03 Dearness Allowance	8,67,274
						06 Other Allowances	7,000
						55 House Rent Allowance	92,950
						Total of Vr no 31 - EST:	24,62,524

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 MAY 2026 **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	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,269
						03 Dearness Allowance	11,176
						Total of Vr no 43 - EST:	30,445
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,245
						03 Dearness Allowance	10,582
						Total of Vr no 44 - EST:	28,827
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	1,18,806
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,200
						Total of Vr no 46 - EST:	52,234

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,26,00,000
						Total of Vr no 36 - MIS:	1,26,00,000
						Total of SAHARANPUR (02):	**6,41,02,508**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	99,858
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	1,410
						55 House Rent Allowance	3,550
						Total of Vr no 13 - EST:	2,51,914
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,82,500
						03 Dearness Allowance	6,27,734
						06 Other Allowances	12,840
						55 House Rent Allowance	49,670
						Total of Vr no 14 - EST:	17,72,744
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,18,494
						06 Other Allowances	1,570
						55 House Rent Allowance	7,240
						Total of Vr no 15 - EST:	3,31,604
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,97,432
						06 Other Allowances	3,880
						55 House Rent Allowance	11,096
						Total of Vr no 16 - EST:	5,52,808
	17 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,830
						Total of Vr no 17 - EST:	1,830
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,120
						03 Dearness Allowance	73,729
						Total of Vr no 18 - EST:	2,00,849
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,440
						03 Dearness Allowance	14,177
						Total of Vr no 24 - EST:	38,617
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,72,300
						03 Dearness Allowance	3,89,934
						06 Other Allowances	8,710
						55 House Rent Allowance	27,750
						Total of Vr no 8 - EST:	10,98,694
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	9 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	740
						55 House Rent Allowance	7,720
						Total of Vr no 9 - EST:	4,12,150

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,400
						03 Dearness Allowance	1,09,852
						06 Other Allowances	2,000
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	3,04,812
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,13,614
						03 Dearness Allowance	8,77,895
						06 Other Allowances	24,446
						55 House Rent Allowance	43,780
						Total of Vr no 10 - EST:	24,59,735
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,150
						03 Dearness Allowance	1,51,467
						06 Other Allowances	2,400
						55 House Rent Allowance	8,200
						Total of Vr no 11 - EST:	4,23,217
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	1,900
						55 House Rent Allowance	6,140
						Total of Vr no 19 - EST:	3,10,294
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,39,600
						03 Dearness Allowance	7,18,968
						06 Other Allowances	21,500
						55 House Rent Allowance	30,180
						Total of Vr no 2 - EST:	20,10,248
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,48,200
						03 Dearness Allowance	10,13,956
						06 Other Allowances	31,000
						55 House Rent Allowance	53,520

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	20 - EST					Total of Vr no 20 - EST:	28,46,676
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	41,116
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	5,110
						Total of Vr no 3 - EST:	2,72,130
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,34,400
						03 Dearness Allowance	9,47,952
						06 Other Allowances	11,000
						55 House Rent Allowance	54,530
						Total of Vr no 4 - EST:	26,47,882

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 (`)
92004212	4 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,500
						Total of Vr no 4 - MIS:	14,500
	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	65,600
						03 Dearness Allowance	38,048
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,06,868
	6 - LTC	Second	Voted	No Objection	202900800 03 01	05 Transfer Travelling Expenses	61,050
						Total of Vr no 6 - LTC:	61,050

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 (`)
92004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	96,122
						Total of Vr no 1 - MIS:	96,122
	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	29,934

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004212	2 - MIS					Total of Vr no 2 - MIS:	29,934
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,720
						03 Dearness Allowance	10,858
						Total of Vr no 22 - EST:	29,578
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,417
						Total of Vr no 23 - EST:	47,417
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	7,080
						Total of Vr no 5 - MIS:	7,080
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,59,200
						03 Dearness Allowance	8,46,336
						06 Other Allowances	5,200
						55 House Rent Allowance	56,880
						Total of Vr no 6 - EST:	23,67,616
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,15,980
						03 Dearness Allowance	10,53,268
						06 Other Allowances	1,400
						55 House Rent Allowance	68,410
						Total of Vr no 7 - EST:	29,39,058
						Total of SAMBHAL (92):	**2,17,76,401**

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,89,254
						55 House Rent Allowance	14,940
						Total of Vr no 1 - EST:	4,95,494
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	270
						Total of Vr no 12 - EST:	67,894
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,61,008
						06 Other Allowances	1,950
						55 House Rent Allowance	8,380
						Total of Vr no 13 - EST:	4,48,938
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,49,356
						03 Dearness Allowance	2,02,632
						06 Other Allowances	612
						Total of Vr no 14 - EST:	5,52,600
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	60,748
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,565
						03 Dearness Allowance	46,150
						Total of Vr no 2 - EST:	1,25,715
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	570
						55 House Rent Allowance	7,410
						Total of Vr no 3 - EST:	3,01,860
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,33,100
						03 Dearness Allowance	2,51,198
						06 Other Allowances	3,570
						55 House Rent Allowance	18,600
						Total of Vr no 4 - EST:	7,06,468
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,42,820
						06 Other Allowances	3,300
						55 House Rent Allowance	18,600
						Total of Vr no 40 - EST:	6,69,420

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,37,280
						06 Other Allowances	840
						55 House Rent Allowance	7,410
						Total of Vr no 41 - EST:	3,74,330
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	270
						Total of Vr no 42 - EST:	68,750
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,51,260
						06 Other Allowances	1,850
						55 House Rent Allowance	6,120
						Total of Vr no 43 - EST:	4,11,330
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,95,780
						55 House Rent Allowance	14,940
						Total of Vr no 46 - EST:	5,02,020
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	1,340
						Total of Vr no 47 - EST:	61,500
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,68,180
						06 Other Allowances	1,950
						55 House Rent Allowance	8,380
						Total of Vr no 48 - EST:	4,58,810
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	270
						Total of Vr no 5 - EST:	67,894
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,75,040
						06 Other Allowances	840
						Total of Vr no 50 - EST:	7,34,280
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,90,560
						06 Other Allowances	560
						Total of Vr no 51 - EST:	5,08,720

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,72,820
						06 Other Allowances	770
						Total of Vr no 52 - EST:	7,28,290
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	65,100
						Total of Vr no 53 - EST:	1,73,600
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,47,784
						06 Other Allowances	1,850
						55 House Rent Allowance	6,920
						Total of Vr no 6 - EST:	4,11,354
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,720
						03 Dearness Allowance	1,21,636
						06 Other Allowances	392
						Total of Vr no 7 - EST:	3,31,748
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,880
						03 Dearness Allowance	1,86,108
						06 Other Allowances	588
						Total of Vr no 8 - EST:	5,07,576

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,84,635
						03 Dearness Allowance	21,95,718
						06 Other Allowances	63,820
						55 House Rent Allowance	1,39,740
						Total of Vr no 10 - EST:	61,83,913
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,900
						03 Dearness Allowance	2,00,042
						06 Other Allowances	2,100
						55 House Rent Allowance	12,700
						Total of Vr no 11 - EST:	5,59,742
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	83,670
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,82,953
						03 Dearness Allowance	17,88,113
						06 Other Allowances	43,597
						55 House Rent Allowance	92,660
						Total of Vr no 18 - EST:	50,07,323
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,05,050
						03 Dearness Allowance	2,34,929
						06 Other Allowances	2,500
						55 House Rent Allowance	11,700
						Total of Vr no 20 - EST:	6,54,179
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,89,500
						03 Dearness Allowance	13,85,910
						06 Other Allowances	40,600
						55 House Rent Allowance	67,200
						Total of Vr no 21 - EST:	38,83,210
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	46,472
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,32,100
						03 Dearness Allowance	13,99,260
						06 Other Allowances	39,600
						55 House Rent Allowance	65,600
						Total of Vr no 36 - EST:	38,36,560
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,20,665
						03 Dearness Allowance	2,52,399
						06 Other Allowances	2,636
						55 House Rent Allowance	11,700
						Total of Vr no 37 - EST:	6,87,400
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,25,258
						03 Dearness Allowance	18,75,155
						06 Other Allowances	43,655
						55 House Rent Allowance	93,460
						Total of Vr no 38 - EST:	51,37,528
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,200
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	84,710
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,19,319
						03 Dearness Allowance	1,91,592
						06 Other Allowances	2,100
						55 House Rent Allowance	12,700
						Total of Vr no 44 - EST:	5,25,711
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,64,315
						03 Dearness Allowance	23,19,240
						06 Other Allowances	65,100
						55 House Rent Allowance	1,42,140
						Total of Vr no 45 - EST:	63,90,795
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,84,600
						03 Dearness Allowance	17,90,280
						06 Other Allowances	26,950
						55 House Rent Allowance	99,440
						Total of Vr no 49 - EST:	49,01,270
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 54 - EST:	46,472
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,20,608
						03 Dearness Allowance	88,137
						Total of Vr no 55 - EST:	3,08,745
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,45,533
						03 Dearness Allowance	17,07,945
						06 Other Allowances	26,917
						55 House Rent Allowance	99,440
						Total of Vr no 9 - EST:	47,79,835

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,227
						Total of Vr no 1 - MIS:	5,227
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	38,514
						Total of Vr no 10 - MIS:	38,514
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	41,989
						Total of Vr no 11 - MIS:	41,989
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	52,945
						Total of Vr no 12 - MIS:	52,945
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	58,120
						Total of Vr no 13 - MIS:	58,120
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	66,249
						Total of Vr no 14 - MIS:	66,249
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,34,600
						03 Dearness Allowance	14,12,068
						06 Other Allowances	135
						55 House Rent Allowance	71,010
						Total of Vr no 15 - EST:	39,17,813
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	87,674
						Total of Vr no 15 - MIS:	87,674
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,00,800
						03 Dearness Allowance	12,76,464
						06 Other Allowances	14,305
						55 House Rent Allowance	72,280
						Total of Vr no 16 - EST:	35,63,849
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,01,006
						Total of Vr no 16 - MIS:	1,01,006
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,17,429
						Total of Vr no 17 - MIS:	1,17,429
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,65,336
						Total of Vr no 18 - MIS:	1,65,336
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,798
						Total of Vr no 2 - MIS:	6,798
	23 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,094
						Total of Vr no 23 - EST:	5,094
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	32,944
						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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004212	24 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,600
						Total of Vr no 24 - EST:	91,944
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	1
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	1,00,117
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	1,03,298
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,07,960
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	2
						55 House Rent Allowance	2,220
						Total of Vr no 28 - EST:	1,41,578
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,83,484
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,017
						Total of Vr no 3 - MIS:	14,017
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,600
						03 Dearness Allowance	18,908
						55 House Rent Allowance	4,237
						Total of Vr no 30 - EST:	57,745
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	46,372
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,039
						03 Dearness Allowance	3,321
						06 Other Allowances	1
						55 House Rent Allowance	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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004212	32 - EST					Total of Vr no 32 - EST:	9,505
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,68,567
						03 Dearness Allowance	14,31,769
						06 Other Allowances	135
						55 House Rent Allowance	70,125
						Total of Vr no 33 - EST:	39,70,596
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,27,020
						03 Dearness Allowance	19,526
						Total of Vr no 34 - EST:	1,46,546
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,10,077
						03 Dearness Allowance	21,189
						55 House Rent Allowance	6,440
						Total of Vr no 35 - EST:	2,37,706
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,500
						Total of Vr no 4 - MIS:	17,500
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,434
						Total of Vr no 5 - MIS:	21,434
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,720
						Total of Vr no 6 - MIS:	21,720
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,520
						Total of Vr no 7 - MIS:	23,520
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,602
						Total of Vr no 8 - MIS:	26,602
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	28,150
						Total of Vr no 9 - MIS:	28,150

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,72,98,235
						Total of Vr no 12 - MIS:	1,72,98,235
	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,70,00,000
						Total of Vr no 15 - MIS:	2,70,00,000
						Total of SANT KABIR NAGAR (80):	**10,97,62,946**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						06 Other Allowances	80
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	2,04,392
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,35,720
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 3 - EST:	3,79,350

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	2,680
						Total of Vr no 1 - EST:	1,67,158
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,54,400
						03 Dearness Allowance	4,95,552
						06 Other Allowances	9,140
						55 House Rent Allowance	34,180
						Total of Vr no 10 - EST:	13,93,272
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,61,105
						03 Dearness Allowance	1,51,431
						Total of Vr no 16 - EST:	4,12,536
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	970
						55 House Rent Allowance	2,330
						Total of Vr no 17 - EST:	1,91,794
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,89,200
						03 Dearness Allowance	3,99,736
						06 Other Allowances	8,270
						55 House Rent Allowance	19,820
						Total of Vr no 18 - EST:	11,17,026

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						Total of Vr no 19 - EST:	1,59,738
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						06 Other Allowances	900
						55 House Rent Allowance	3,300
						Total of Vr no 26 - EST:	1,53,510
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						55 House Rent Allowance	2,680
						Total of Vr no 27 - EST:	1,69,240
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,74,200
						03 Dearness Allowance	5,07,036
						06 Other Allowances	10,440
						55 House Rent Allowance	35,530
						Total of Vr no 4 - EST:	14,27,206
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,300
						03 Dearness Allowance	2,07,814
						06 Other Allowances	2,540
						55 House Rent Allowance	12,170
						Total of Vr no 5 - EST:	5,80,824
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						06 Other Allowances	2,010
						55 House Rent Allowance	9,400
						Total of Vr no 9 - EST:	3,94,244

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,800
						03 Dearness Allowance	77,024
						06 Other Allowances	1,200
						55 House Rent Allowance	4,060
						Total of Vr no 11 - EST:	2,15,084

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,300
						03 Dearness Allowance	85,898
						06 Other Allowances	2,000
						55 House Rent Allowance	6,000
						Total of Vr no 12 - EST:	2,58,198
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,62,468
						03 Dearness Allowance	14,86,232
						06 Other Allowances	32,962
						55 House Rent Allowance	99,950
						Total of Vr no 13 - EST:	41,81,612
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,500
						03 Dearness Allowance	1,80,670
						06 Other Allowances	3,500
						55 House Rent Allowance	11,600
						Total of Vr no 14 - EST:	5,07,270
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,100
						03 Dearness Allowance	12,662
						Total of Vr no 15 - EST:	37,762
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,496
						03 Dearness Allowance	43,567
						06 Other Allowances	1,200
						Total of Vr no 20 - EST:	1,21,263
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,08,830
						03 Dearness Allowance	1,93,758
						Total of Vr no 24 - EST:	5,02,588
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,56,923
						03 Dearness Allowance	11,74,154
						06 Other Allowances	33,852
						55 House Rent Allowance	36,540
						Total of Vr no 28 - EST:	32,01,469
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,000
						03 Dearness Allowance	74,400
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	2,01,000
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,58,403
						03 Dearness Allowance	11,35,874
						06 Other Allowances	33,857
						55 House Rent Allowance	36,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	6 - EST					Total of Vr no 6 - EST:	31,64,674
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 7 - EST:	1,98,520
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,38,300
						03 Dearness Allowance	15,30,214
						06 Other Allowances	38,100
						55 House Rent Allowance	1,10,460
						Total of Vr no 8 - EST:	43,17,074

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004212	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,38,800
						03 Dearness Allowance	3,70,504
						06 Other Allowances	323
						55 House Rent Allowance	24,160
						Total of Vr no 21 - EST:	10,33,787
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,38,800
						03 Dearness Allowance	3,70,504
						06 Other Allowances	323
						55 House Rent Allowance	24,160
						Total of Vr no 22 - EST:	10,33,787
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,39,200
						03 Dearness Allowance	3,70,736
						06 Other Allowances	2,000
						55 House Rent Allowance	26,930
						Total of Vr no 23 - EST:	10,38,866
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,24,313
						03 Dearness Allowance	3,62,102
						06 Other Allowances	2,400
						55 House Rent Allowance	26,930
						Total of Vr no 25 - EST:	10,15,745

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
72004217	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,52,00,000
						Total of Vr no 21 - MIS:	1,52,00,000
						Total of SANT RAVIDAS NAGAR (72):	**4,29,78,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,89,602
						06 Other Allowances	940
						55 House Rent Allowance	12,710
						Total of Vr no 14 - EST:	5,30,152
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,06,300
						03 Dearness Allowance	5,83,654
						06 Other Allowances	5,130
						55 House Rent Allowance	44,240
						Total of Vr no 15 - EST:	16,39,324
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,44,014
						55 House Rent Allowance	10,090
						Total of Vr no 16 - EST:	4,02,404
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,800
						03 Dearness Allowance	2,39,424
						55 House Rent Allowance	9,750
						Total of Vr no 17 - EST:	6,61,974
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,400
						03 Dearness Allowance	90,132
						06 Other Allowances	670
						55 House Rent Allowance	4,710
						Total of Vr no 18 - EST:	2,50,912
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	58,592
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,400
						03 Dearness Allowance	8,628
						55 House Rent Allowance	10,888
						Total of Vr no 2 - EST:	40,916
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						06 Other Allowances	500
						55 House Rent Allowance	6,980
						Total of Vr no 26 - EST:	3,03,730
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,89,800
						03 Dearness Allowance	4,57,794

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	27 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,040
						55 House Rent Allowance	38,040
						Total of Vr no 27 - EST:	12,89,674
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,78,600
						03 Dearness Allowance	6,25,588
						06 Other Allowances	5,190
						55 House Rent Allowance	32,440
						Total of Vr no 36 - EST:	17,41,818
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,85,186
						06 Other Allowances	1,760
						55 House Rent Allowance	12,160
						Total of Vr no 37 - EST:	7,90,806
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	3,320
						Total of Vr no 38 - EST:	1,51,208
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	39,730
						06 Other Allowances	200
						55 House Rent Allowance	1,500
						Total of Vr no 39 - EST:	1,09,930
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,63,500
						03 Dearness Allowance	1,52,830
						06 Other Allowances	1,250
						55 House Rent Allowance	7,900
						Total of Vr no 40 - EST:	4,25,480
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,400
						03 Dearness Allowance	33,728
						55 House Rent Allowance	20,957
						Total of Vr no 41 - EST:	1,19,085
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,600
						03 Dearness Allowance	7,308
						Total of Vr no 42 - EST:	19,908
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,000
						03 Dearness Allowance	19,672
						55 House Rent Allowance	4,830
						Total of Vr no 43 - EST:	58,502
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,672
						55 House Rent Allowance	3,255
						Total of Vr no 44 - EST:	56,927

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,544
	1 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	15,540
						Total of Vr no 1 - TA:	15,540
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,128
						03 Dearness Allowance	26,470
						Total of Vr no 10 - EST:	74,598
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,409
						03 Dearness Allowance	11,837
						Total of Vr no 11 - EST:	32,246
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,96,453
						03 Dearness Allowance	24,33,711
						06 Other Allowances	41,887
						55 House Rent Allowance	1,28,050
						Total of Vr no 13 - EST:	68,00,101
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,607
						Total of Vr no 2 - TA:	3,607
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,54,600
						03 Dearness Allowance	3,21,668
						06 Other Allowances	5,000
						55 House Rent Allowance	15,390
						Total of Vr no 20 - EST:	8,96,658
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,38,340
						03 Dearness Allowance	19,93,135
						06 Other Allowances	47,020
						55 House Rent Allowance	1,04,440
						Total of Vr no 21 - EST:	55,82,935

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,26,442
						03 Dearness Allowance	8,85,312
						06 Other Allowances	23,700
						55 House Rent Allowance	44,100
						Total of Vr no 22 - EST:	24,79,554
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	1,40,522
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,99,997
						03 Dearness Allowance	17,39,940
						06 Other Allowances	50,527
						55 House Rent Allowance	91,370
						Total of Vr no 24 - EST:	48,81,834
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,09,800
						03 Dearness Allowance	1,21,684
						06 Other Allowances	1,500
						55 House Rent Allowance	5,110
						Total of Vr no 25 - EST:	3,38,094
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 28 - EST:	48,916
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 29 - EST:	1,38,648
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 3 - EST:	1,16,252
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,44,130
						06 Other Allowances	2,300
						55 House Rent Allowance	6,560

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	32 - EST					Total of Vr no 32 - EST:	4,01,690
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						06 Other Allowances	1,000
						55 House Rent Allowance	4,530
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	2,77,764
						01 Pay	29,63,207
						03 Dearness Allowance	17,18,138
						06 Other Allowances	45,920
						55 House Rent Allowance	89,390
	35 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	48,16,655
						01 Pay	18,86,373
						03 Dearness Allowance	10,93,401
						06 Other Allowances	27,500
						55 House Rent Allowance	53,710
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	30,60,984
						01 Pay	29,700
						03 Dearness Allowance	17,226
						06 Other Allowances	40
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	46,966
						01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	80
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	1,29,640
						01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	40
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	38,276
						01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	80
						55 House Rent Allowance	1,600
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	1,12,280
						01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	40
						55 House Rent Allowance	730
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	41,218
						01 Pay	26,980

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,490
						Total of Vr no 9 - EST:	40,470

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004212	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,55,797
						03 Dearness Allowance	6,70,362
						06 Other Allowances	3,400
						55 House Rent Allowance	42,410
						Total of Vr no 12 - EST:	18,71,969
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,00,298
						03 Dearness Allowance	7,56,239
						06 Other Allowances	400
						55 House Rent Allowance	43,710
						Total of Vr no 30 - EST:	21,00,647
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,66,060
						03 Dearness Allowance	6,76,315
						06 Other Allowances	3,800
						55 House Rent Allowance	44,010
						Total of Vr no 31 - EST:	18,90,185

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	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	6,60,00,000
						Total of Vr no 9 - MIS:	6,60,00,000
						Total of SHAHJAHANPUR (15):	**11,10,73,135**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,400
						03 Dearness Allowance	66,932
						Total of Vr no 1 - EST:	1,82,332
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,800
						03 Dearness Allowance	62,524
						06 Other Allowances	600
						55 House Rent Allowance	2,670
						Total of Vr no 10 - EST:	1,73,594
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,65,000
						03 Dearness Allowance	4,43,700
						06 Other Allowances	6,190
						55 House Rent Allowance	30,740
						Total of Vr no 11 - EST:	12,45,630
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,300
						03 Dearness Allowance	20,589
						Total of Vr no 12 - EST:	56,889
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,774
						03 Dearness Allowance	17,848
						Total of Vr no 2 - EST:	48,622
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,34,900
						03 Dearness Allowance	2,60,940
						06 Other Allowances	3,028
						55 House Rent Allowance	18,406
						Total of Vr no 22 - EST:	7,17,274
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,07,800
						03 Dearness Allowance	64,680
						06 Other Allowances	600
						55 House Rent Allowance	2,670
						Total of Vr no 23 - EST:	1,75,750
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,65,000
						03 Dearness Allowance	4,59,000
						06 Other Allowances	6,190
						55 House Rent Allowance	31,820
						Total of Vr no 24 - EST:	12,62,010
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,54,050
						03 Dearness Allowance	1,52,430
						06 Other Allowances	1,650
						55 House Rent Allowance	6,190
						Total of Vr no 25 - EST:	4,14,320

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	69,560
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						Total of Vr no 3 - EST:	68,572
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						Total of Vr no 4 - EST:	1,53,892
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,972
						03 Dearness Allowance	15,062
						Total of Vr no 5 - EST:	41,034
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,784
						03 Dearness Allowance	3,354
						Total of Vr no 6 - EST:	9,138
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,34,900
						03 Dearness Allowance	2,52,242
						06 Other Allowances	3,028
						55 House Rent Allowance	18,406
						Total of Vr no 7 - EST:	7,08,576
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,52,436
						03 Dearness Allowance	1,46,827
						06 Other Allowances	1,650
						55 House Rent Allowance	6,190
						Total of Vr no 8 - EST:	4,07,103
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	68,704

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,39,400
						03 Dearness Allowance	6,02,852
						06 Other Allowances	18,000
						55 House Rent Allowance	39,870
						Total of Vr no 13 - EST:	17,00,122
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	1,41,512
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	46,072
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						06 Other Allowances	2,000
						55 House Rent Allowance	4,640
						Total of Vr no 16 - EST:	3,21,060
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,12,600
						03 Dearness Allowance	2,97,308
						06 Other Allowances	9,500
						55 House Rent Allowance	14,760
						Total of Vr no 17 - EST:	8,34,168
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,97,834
						03 Dearness Allowance	1,22,580
						06 Other Allowances	2,000
						55 House Rent Allowance	4,640
						Total of Vr no 27 - EST:	3,27,054
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,33,657
						03 Dearness Allowance	3,21,960
						06 Other Allowances	9,500
						55 House Rent Allowance	14,760
						Total of Vr no 28 - EST:	8,79,877
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	67,090

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004212	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,88,600
						03 Dearness Allowance	3,99,388
						06 Other Allowances	341
						55 House Rent Allowance	29,120
						Total of Vr no 18 - EST:	11,17,449
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,88,600
						03 Dearness Allowance	3,99,388
						06 Other Allowances	341
						55 House Rent Allowance	29,120
						Total of Vr no 19 - EST:	11,17,449
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,30,500
						03 Dearness Allowance	4,23,690
						06 Other Allowances	2,400
						55 House Rent Allowance	32,460
						Total of Vr no 20 - EST:	11,89,050
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,30,500
						03 Dearness Allowance	4,23,690
						06 Other Allowances	2,400
						55 House Rent Allowance	32,460
						Total of Vr no 21 - EST:	11,89,050

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 (`)
91004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	87,50,000
						Total of Vr no 7 - MIS:	87,50,000
						Total of SHAMLI (91):	**2,34,82,953**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,88,542
						03 Dearness Allowance	1,73,125
						55 House Rent Allowance	13,800
						Total of Vr no 41 - EST:	4,75,467
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	70,180

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	67,208
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,000
						03 Dearness Allowance	3,07,400
						06 Other Allowances	4,790
						55 House Rent Allowance	15,810
						Total of Vr no 11 - EST:	8,58,000
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,22,082
						06 Other Allowances	4,360
						55 House Rent Allowance	11,670
						Total of Vr no 12 - EST:	6,21,012
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,588
						03 Dearness Allowance	6,140
						06 Other Allowances	20
						Total of Vr no 15 - EST:	16,748
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,83,968
						06 Other Allowances	4,990
						55 House Rent Allowance	14,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	16 - EST					Total of Vr no 16 - EST:	7,93,178
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	400
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	1,86,248
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,900
						03 Dearness Allowance	2,05,262
						06 Other Allowances	3,860
						55 House Rent Allowance	9,330
						Total of Vr no 18 - EST:	5,72,352
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	1,33,714
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,042
						03 Dearness Allowance	31,173
						Total of Vr no 22 - EST:	1,23,215
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,790
						03 Dearness Allowance	16,121
						06 Other Allowances	49
						Total of Vr no 23 - EST:	43,960
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						Total of Vr no 30 - EST:	69,440
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,400
						03 Dearness Allowance	39,240
						55 House Rent Allowance	2,460
						Total of Vr no 31 - EST:	1,07,100
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,75,100
						03 Dearness Allowance	3,45,060
						55 House Rent Allowance	12,290
						Total of Vr no 32 - EST:	9,32,450
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,66,740
						06 Other Allowances	490
						Total of Vr no 38 - EST:	4,45,130
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,80,000

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,48,000
						06 Other Allowances	5,870
						55 House Rent Allowance	22,650
						Total of Vr no 39 - EST:	9,56,520
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 40 - EST:	2,09,440
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,500
						03 Dearness Allowance	3,48,870
						06 Other Allowances	6,070
						55 House Rent Allowance	23,750
						Total of Vr no 5 - EST:	9,80,190
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 6 - EST:	2,06,896

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,300
						03 Dearness Allowance	1,09,794
						06 Other Allowances	1,200
						55 House Rent Allowance	3,750
						Total of Vr no 1 - EST:	3,04,044
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						06 Other Allowances	2,500
						55 House Rent Allowance	5,970
						Total of Vr no 13 - EST:	4,71,884
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,62,663
						03 Dearness Allowance	14,86,345
						06 Other Allowances	43,307
						55 House Rent Allowance	60,800

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	14 - EST					Total of Vr no 14 - EST:	41,53,115
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,58,400
						03 Dearness Allowance	25,85,872
						06 Other Allowances	78,800
						55 House Rent Allowance	1,26,250
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	72,49,322
						01 Pay	13,40,494
						03 Dearness Allowance	7,06,398
	25 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	20,46,892
						01 Pay	8,45,652
						03 Dearness Allowance	4,60,622
						06 Other Allowances	6,775
						55 House Rent Allowance	23,920
	26 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	13,36,969
						03 Dearness Allowance	4,680
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	4,680
						01 Pay	18,451
						03 Dearness Allowance	10,702
						06 Other Allowances	186
						55 House Rent Allowance	475
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	29,814
						01 Pay	45,59,000
						03 Dearness Allowance	27,35,400
						06 Other Allowances	41,363
						55 House Rent Allowance	1,23,160
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	74,58,923
						01 Pay	2,88,900
						03 Dearness Allowance	1,67,562
						06 Other Allowances	3,000
						55 House Rent Allowance	7,620
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	4,67,082
						01 Pay	18,45,300
						03 Dearness Allowance	10,70,274
						06 Other Allowances	32,600
						55 House Rent Allowance	29,760
	5 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	29,77,934
						49 Medical Expenses	3,99,737
	6 - TA	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - MIS:	3,99,737
						04 Travelling Allowance	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	6 - TA					Total of Vr no 6 - TA:	2,000
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,79,950
						03 Dearness Allowance	17,28,371
						06 Other Allowances	52,100
						55 House Rent Allowance	81,440
						Total of Vr no 7 - EST:	48,41,861
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,600
						03 Dearness Allowance	1,49,988
						06 Other Allowances	2,100
						55 House Rent Allowance	6,990
						Total of Vr no 8 - EST:	4,17,678
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 9 - EST:	55,300

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	1 - MIS	First	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	36,663
						Total of Vr no 1 - MIS:	36,663
	2 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	4,30,956
						Total of Vr no 2 - LTC:	4,30,956
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,24,645
						03 Dearness Allowance	67,166
						Total of Vr no 21 - EST:	1,91,811
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,200
						03 Dearness Allowance	8,236
						Total of Vr no 24 - EST:	22,436
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,200
						Total of Vr no 28 - EST:	55,200
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,68,898
						Total of Vr no 3 - MIS:	7,68,898
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,13,900
						03 Dearness Allowance	9,68,340
						06 Other Allowances	11,961

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	33 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	56,120
						Total of Vr no 33 - EST:	26,50,321
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,25,700
						03 Dearness Allowance	15,75,420
						06 Other Allowances	713
						55 House Rent Allowance	78,170
						Total of Vr no 34 - EST:	42,80,003
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,818
						Total of Vr no 35 - EST:	2,818
	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,10,056
						Total of Vr no 36 - EST:	2,10,056
	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,28,717
						Total of Vr no 37 - EST:	1,28,717

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,20,00,000
						Total of Vr no 17 - MIS:	1,20,00,000
	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
						Total of SIDDHARTH NAGAR (67):	**6,13,63,562**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	89,616
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 9 - EST:	43,608

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	11 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	16,059
						Total of Vr no 11 - MIS:	16,059
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,50,494
						06 Other Allowances	1,000
						55 House Rent Allowance	24,020
						Total of Vr no 14 - EST:	9,79,814
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,600
						03 Dearness Allowance	3,07,748
						55 House Rent Allowance	15,490
						Total of Vr no 15 - EST:	8,53,838
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						06 Other Allowances	1,680
						55 House Rent Allowance	6,040
						Total of Vr no 22 - EST:	4,34,794
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						06 Other Allowances	1,280
						55 House Rent Allowance	5,930
						Total of Vr no 23 - EST:	3,59,076
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,20,300
						03 Dearness Allowance	3,01,774
						06 Other Allowances	3,570

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	24 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	21,590
						Total of Vr no 24 - EST:	8,47,234
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,100
						03 Dearness Allowance	2,69,178
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 25 - EST:	7,49,758
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,64,198
						06 Other Allowances	740
						55 House Rent Allowance	7,510
						Total of Vr no 26 - EST:	4,55,548
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,64,198
						06 Other Allowances	740
						55 House Rent Allowance	7,510
						Total of Vr no 27 - EST:	4,55,548
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,87,862
						06 Other Allowances	2,210
						55 House Rent Allowance	14,823
						Total of Vr no 34 - EST:	5,28,795
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,82,352
						06 Other Allowances	1,580
						55 House Rent Allowance	12,610
						Total of Vr no 35 - EST:	5,10,942
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,600
						03 Dearness Allowance	2,33,508
						06 Other Allowances	2,080
						55 House Rent Allowance	7,010
						Total of Vr no 36 - EST:	6,45,198
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	1,210
						55 House Rent Allowance	4,050
						Total of Vr no 37 - EST:	2,02,128
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,400
						03 Dearness Allowance	17,052

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	47 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	47,562
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,000
						03 Dearness Allowance	2,04,160
						06 Other Allowances	910
						55 House Rent Allowance	7,600
						Total of Vr no 49 - EST:	5,64,670
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,44,100
						03 Dearness Allowance	1,41,578
						06 Other Allowances	810
						55 House Rent Allowance	9,920
						Total of Vr no 50 - EST:	3,96,408
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,55,100
						03 Dearness Allowance	89,958
						06 Other Allowances	1,780
						55 House Rent Allowance	6,820
						Total of Vr no 51 - EST:	2,53,658
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,63,000
						03 Dearness Allowance	2,10,540
						06 Other Allowances	2,800
						55 House Rent Allowance	10,130
						Total of Vr no 52 - EST:	5,86,470
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	170
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	67,008
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,45,600
						03 Dearness Allowance	1,42,448
						06 Other Allowances	1,220
						55 House Rent Allowance	7,180
						Total of Vr no 54 - EST:	3,96,448
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,64,198
						06 Other Allowances	740
						55 House Rent Allowance	7,510
						Total of Vr no 55 - EST:	4,55,548
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	57 - EST					Total of Vr no 57 - EST:	60,988
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 58 - EST:	60,988

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	95,460
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,100
						03 Dearness Allowance	2,00,158
						06 Other Allowances	3,500
						55 House Rent Allowance	9,240
						Total of Vr no 11 - EST:	5,57,998
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,97,900
						03 Dearness Allowance	5,20,782
						06 Other Allowances	13,900
						55 House Rent Allowance	25,470
						Total of Vr no 12 - EST:	14,58,052
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						06 Other Allowances	8,000
						55 House Rent Allowance	12,800
						Total of Vr no 13 - EST:	5,69,376
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,06,060
						03 Dearness Allowance	2,35,515
						06 Other Allowances	3,487
						55 House Rent Allowance	10,730
						Total of Vr no 16 - EST:	6,55,792
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,82,600
						03 Dearness Allowance	6,85,908
						06 Other Allowances	19,000
						55 House Rent Allowance	32,450

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	17 - EST					Total of Vr no 17 - EST:	19,19,958
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,813
						03 Dearness Allowance	4,532
						06 Other Allowances	207
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	13,352
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,000
						03 Dearness Allowance	4,03,100
						06 Other Allowances	14,500
						55 House Rent Allowance	24,800
						Total of Vr no 19 - EST:	11,37,400
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,40,750
						03 Dearness Allowance	8,93,635
						06 Other Allowances	25,300
						55 House Rent Allowance	35,770
						Total of Vr no 2 - EST:	24,95,455
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						06 Other Allowances	1,500
						55 House Rent Allowance	5,660
						Total of Vr no 28 - EST:	3,29,006
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,26,600
						03 Dearness Allowance	2,47,428
						06 Other Allowances	9,500
						55 House Rent Allowance	15,200
						Total of Vr no 29 - EST:	6,98,728
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,69,400
						03 Dearness Allowance	2,72,252
						06 Other Allowances	5,000
						55 House Rent Allowance	10,820
						Total of Vr no 3 - EST:	7,57,472
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,15,818
						03 Dearness Allowance	7,63,175
						06 Other Allowances	21,147
						55 House Rent Allowance	36,190
						Total of Vr no 30 - EST:	21,36,330
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,600
						03 Dearness Allowance	1,43,028
						06 Other Allowances	2,500
						55 House Rent Allowance	8,540

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	31 - EST					Total of Vr no 31 - EST:	4,00,668
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,49,190
						03 Dearness Allowance	2,60,530
						06 Other Allowances	9,910
						55 House Rent Allowance	17,600
						Total of Vr no 32 - EST:	7,37,230
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,73,850
						03 Dearness Allowance	6,80,833
						06 Other Allowances	17,800
						55 House Rent Allowance	41,820
						Total of Vr no 33 - EST:	19,14,303
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,500
						03 Dearness Allowance	38,570
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 38 - EST:	1,07,670
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,600
						03 Dearness Allowance	1,56,194
						06 Other Allowances	3,200
						55 House Rent Allowance	6,040
						Total of Vr no 39 - EST:	4,35,034
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,63,113
						03 Dearness Allowance	2,10,606
						06 Other Allowances	8,393
						55 House Rent Allowance	13,600
						Total of Vr no 4 - EST:	5,95,712
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,11,935
						03 Dearness Allowance	2,38,922
						06 Other Allowances	8,865
						55 House Rent Allowance	15,130
						Total of Vr no 40 - EST:	6,74,852
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,46,900
						03 Dearness Allowance	7,81,202
						06 Other Allowances	22,250
						55 House Rent Allowance	32,300
						Total of Vr no 41 - EST:	21,82,652
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,213
						03 Dearness Allowance	2,867
						06 Other Allowances	65
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	42 - EST					Total of Vr no 42 - EST:	8,288
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	21,412
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	63,422
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	1,050
						55 House Rent Allowance	2,680
						Total of Vr no 46 - EST:	1,68,050
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	49,218
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	525
						55 House Rent Allowance	1,660
						Total of Vr no 56 - EST:	71,863
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,600
						03 Dearness Allowance	2,56,128
						06 Other Allowances	10,000
						55 House Rent Allowance	15,200
						Total of Vr no 59 - EST:	7,22,928
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,200
						03 Dearness Allowance	1,60,196
						06 Other Allowances	2,100
						55 House Rent Allowance	10,270
						Total of Vr no 6 - EST:	4,48,766
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,55,650
						03 Dearness Allowance	4,38,277
						06 Other Allowances	9,000
						55 House Rent Allowance	21,030
						Total of Vr no 60 - EST:	12,23,957
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,81,400
						03 Dearness Allowance	3,37,212
						06 Other Allowances	8,453
						55 House Rent Allowance	16,550

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	61 - EST					Total of Vr no 61 - EST:	9,43,615
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,090
						03 Dearness Allowance	30,402
						06 Other Allowances	278
						55 House Rent Allowance	1,600
						Total of Vr no 62 - EST:	98,370
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,194
						03 Dearness Allowance	9,909
						Total of Vr no 63 - EST:	28,103
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,252
						Total of Vr no 64 - EST:	21,252
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,200
						03 Dearness Allowance	1,60,196
						06 Other Allowances	2,100
						55 House Rent Allowance	10,270
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	4,48,766
						01 Pay	2,76,200
						03 Dearness Allowance	1,60,196
						06 Other Allowances	2,100
						55 House Rent Allowance	10,270
						Total of Vr no 8 - EST:	4,48,766

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,66,660
						03 Dearness Allowance	7,92,663
						06 Other Allowances	486
						55 House Rent Allowance	52,430
						Total of Vr no 20 - EST:	22,12,239
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,44,953
						03 Dearness Allowance	7,80,073
						06 Other Allowances	7,633
						55 House Rent Allowance	57,950
						Total of Vr no 21 - EST:	21,90,609
	3 - MIS	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,920

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 MAY 2026 **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	3 - MIS					Total of Vr no 3 - MIS:	6,920
	4 - MIS	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,673
						Total of Vr no 4 - MIS:	7,673
	44 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	2,860
						Total of Vr no 44 - EST:	1,40,636
	45 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	99,000
						03 Dearness Allowance	57,420
						55 House Rent Allowance	4,690
						Total of Vr no 45 - EST:	1,61,110
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,87,391
						Total of Vr no 5 - MIS:	7,87,391
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,02,618
						Total of Vr no 6 - MIS:	2,02,618
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,46,851
						03 Dearness Allowance	8,08,111
						06 Other Allowances	486
						55 House Rent Allowance	52,430
						Total of Vr no 65 - EST:	22,07,878
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,59,823
						03 Dearness Allowance	8,15,894
						06 Other Allowances	7,044
						55 House Rent Allowance	59,050
						Total of Vr no 66 - EST:	22,41,811
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,17,163
						Total of Vr no 7 - MIS:	2,17,163

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,31,25,000
						Total of Vr no 15 - MIS:	4,31,25,000
						Total of SITAPUR (46):	**8,81,80,616**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,600
						03 Dearness Allowance	2,50,908
						06 Other Allowances	4,790
						55 House Rent Allowance	12,670
						Total of Vr no 1 - EST:	7,00,968
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						Total of Vr no 13 - EST:	3,13,630
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						Total of Vr no 14 - EST:	68,572
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,65,300
						06 Other Allowances	3,620
						55 House Rent Allowance	11,420
						Total of Vr no 17 - EST:	4,65,340
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						Total of Vr no 18 - EST:	1,88,178
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	370
						55 House Rent Allowance	960
						Total of Vr no 19 - EST:	53,944
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						Total of Vr no 2 - EST:	1,25,452
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	100
						55 House Rent Allowance	1,960
						Total of Vr no 22 - EST:	1,30,672
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,93,100
						03 Dearness Allowance	5,75,998
						06 Other Allowances	7,860
						55 House Rent Allowance	27,890
						Total of Vr no 23 - EST:	16,04,848
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,84,208

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	24 - EST					Total of Vr no 24 - EST:	5,01,808
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,18,500
						03 Dearness Allowance	3,00,730
						55 House Rent Allowance	16,480
	31 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	8,35,710
						01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	270
						55 House Rent Allowance	800
	32 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	45,942
						01 Pay	11,22,627
						03 Dearness Allowance	2,09,545
	38 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	13,32,172
						01 Pay	5,18,500
						03 Dearness Allowance	3,11,100
						55 House Rent Allowance	16,480
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	8,46,080
						01 Pay	4,50,600
						03 Dearness Allowance	2,70,360
						06 Other Allowances	4,790
						55 House Rent Allowance	12,670
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	7,38,420
						01 Pay	19,700
						03 Dearness Allowance	11,426
						06 Other Allowances	300
						55 House Rent Allowance	730
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	32,156
						01 Pay	1,68,800
						03 Dearness Allowance	1,01,280
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	2,73,500
						01 Pay	4,30,200
						03 Dearness Allowance	2,58,120
						06 Other Allowances	5,560
						55 House Rent Allowance	13,470
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	7,07,350
						01 Pay	8,400
						03 Dearness Allowance	4,872

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	140
						55 House Rent Allowance	336
						Total of Vr no 5 - EST:	13,748
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	2,70,124
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,42,904
						06 Other Allowances	5,260
						55 House Rent Allowance	12,740
						Total of Vr no 7 - EST:	6,79,704

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	64,354
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,09,200
						03 Dearness Allowance	1,79,336
						55 House Rent Allowance	9,100
						Total of Vr no 11 - EST:	4,97,636
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	10,904
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	30,434
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	58,982
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,49,400
						03 Dearness Allowance	13,04,652
						06 Other Allowances	22,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	16 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	61,310
						Total of Vr no 16 - EST:	36,37,812
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,66,100
						03 Dearness Allowance	6,18,338
						06 Other Allowances	21,000
						55 House Rent Allowance	22,760
						Total of Vr no 20 - EST:	17,28,198
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	70,296
						06 Other Allowances	1,500
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	1,94,336
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,11,100
						03 Dearness Allowance	4,70,438
						06 Other Allowances	13,000
						55 House Rent Allowance	23,430
						Total of Vr no 33 - EST:	13,17,968
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,78,200
						03 Dearness Allowance	1,61,356
						06 Other Allowances	3,000
						55 House Rent Allowance	7,350
						Total of Vr no 34 - EST:	4,49,906
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 35 - EST:	59,710
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,49,400
						03 Dearness Allowance	13,49,640
						06 Other Allowances	22,450
						55 House Rent Allowance	61,310
						Total of Vr no 36 - EST:	36,82,800
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	1,470
						Total of Vr no 37 - EST:	65,150
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,600
						03 Dearness Allowance	1,66,560
						06 Other Allowances	3,000
						55 House Rent Allowance	7,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	42 - EST					Total of Vr no 42 - EST:	4,54,830
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,46,258
						03 Dearness Allowance	11,67,755
						06 Other Allowances	31,807
						55 House Rent Allowance	56,020
						Total of Vr no 43 - EST:	32,01,840
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,99,400
						03 Dearness Allowance	4,63,652
						55 House Rent Allowance	24,540
						Total of Vr no 8 - EST:	12,87,592
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,01,407
						03 Dearness Allowance	4,06,816
						55 House Rent Allowance	25,700
						Total of Vr no 9 - EST:	11,33,923

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004212	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,19,400
						03 Dearness Allowance	15,91,694
						06 Other Allowances	1,144
						55 House Rent Allowance	1,01,990
						Total of Vr no 26 - EST:	44,14,228
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,21,141
						03 Dearness Allowance	5,91,542
						06 Other Allowances	4,407
						55 House Rent Allowance	39,340
						Total of Vr no 27 - EST:	16,56,430
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,30,544
						03 Dearness Allowance	5,96,996
						06 Other Allowances	4,407
						55 House Rent Allowance	40,540
						Total of Vr no 29 - EST:	16,72,487
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,75,300
						03 Dearness Allowance	15,66,116
						06 Other Allowances	343
						55 House Rent Allowance	1,00,330

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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	MAY 2026	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	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004212	30 - EST					Total of Vr no 30 - EST:	43,42,089
						Total of SONBHADRA (69):	3,98,79,023

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,23,656
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,42,376
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						06 Other Allowances	370
						55 House Rent Allowance	1,780
						Total of Vr no 17 - EST:	99,004
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	370
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	58,862
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						06 Other Allowances	770
						55 House Rent Allowance	2,890
						Total of Vr no 19 - EST:	1,82,832
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,120
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	37,228
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						Total of Vr no 21 - EST:	59,200
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	91,680
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	2,47,240
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,48,480
						06 Other Allowances	1,570
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	4,13,280

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,700
						03 Dearness Allowance	42,746
						06 Other Allowances	570
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,20,146

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	Second	Voted	No Objection	202900103 04 00	01 Pay	9,09,400
						03 Dearness Allowance	5,27,452
						06 Other Allowances	10,200
						55 House Rent Allowance	26,890
						Total of Vr no 10 - EST:	14,73,942
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,600
						03 Dearness Allowance	1,88,268
						06 Other Allowances	1,500
						55 House Rent Allowance	9,230
						Total of Vr no 11 - EST:	5,23,598
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,60,200
						03 Dearness Allowance	6,72,916
						06 Other Allowances	13,200
						55 House Rent Allowance	36,800
						Total of Vr no 12 - EST:	18,83,116
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,28,600
						03 Dearness Allowance	1,32,588
						06 Other Allowances	550
						55 House Rent Allowance	6,700
						Total of Vr no 13 - EST:	3,68,438
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,60,700
						03 Dearness Allowance	3,25,206
						06 Other Allowances	5,500
						55 House Rent Allowance	15,110
						Total of Vr no 14 - EST:	9,06,516
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						55 House Rent Allowance	1,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	15 - EST					Total of Vr no 15 - EST:	1,24,252
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,190
						Total of Vr no 16 - EST:	1,06,470
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,17,700
						03 Dearness Allowance	1,26,266
						06 Other Allowances	900
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	3,50,386
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,56,500
						03 Dearness Allowance	3,80,770
						06 Other Allowances	7,500
						55 House Rent Allowance	10,270
						Total of Vr no 8 - EST:	10,55,040
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,38,068

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004212	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,36,700
						03 Dearness Allowance	3,79,146
						06 Other Allowances	382
						55 House Rent Allowance	19,480
						Total of Vr no 5 - EST:	10,35,708
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,74,500
						03 Dearness Allowance	2,17,210
						06 Other Allowances	1,120
						55 House Rent Allowance	9,800
						Total of Vr no 6 - EST:	6,02,630

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	75,00,000
						Total of Vr no 12 - MIS:	75,00,000
						Total of SRAVASTI (85):	1,76,88,452

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	9,100
						Total of Vr no 1 - TA:	9,100
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	94,080
						55 House Rent Allowance	5,530
						Total of Vr no 57 - EST:	2,56,410
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						55 House Rent Allowance	3,960
						Total of Vr no 58 - EST:	2,73,880
	59 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,544
						Total of Vr no 59 - EST:	12,544

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	2,38,200
						03 Dearness Allowance	1,38,156
						Total of Vr no 1 - EST:	3,76,356
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						Total of Vr no 10 - EST:	1,59,738
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						Total of Vr no 11 - EST:	2,62,596
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,83,800
						03 Dearness Allowance	3,96,604
						06 Other Allowances	7,400
						55 House Rent Allowance	21,300
						Total of Vr no 12 - EST:	11,09,104
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	69,310
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 13 - EST:	1,92,680
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,77,117

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,50,670
						06 Other Allowances	7,450
						55 House Rent Allowance	23,480
						Total of Vr no 14 - EST:	12,58,717
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,65,300
						06 Other Allowances	2,720
						55 House Rent Allowance	6,270
						Total of Vr no 15 - EST:	4,59,290
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,100
						03 Dearness Allowance	48,198
						Total of Vr no 17 - EST:	1,31,298
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,63,560
						06 Other Allowances	1,540
						55 House Rent Allowance	5,420
						Total of Vr no 18 - EST:	4,52,520
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,02,000
						03 Dearness Allowance	4,07,160
						06 Other Allowances	6,130
						55 House Rent Allowance	20,750
						Total of Vr no 19 - EST:	11,36,040
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						Total of Vr no 2 - EST:	3,76,356
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						Total of Vr no 21 - EST:	1,65,584
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						Total of Vr no 25 - EST:	1,59,738
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						55 House Rent Allowance	7,460
						Total of Vr no 26 - EST:	3,34,994
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,02,300
						03 Dearness Allowance	1,17,334
						55 House Rent Allowance	7,430
						Total of Vr no 27 - EST:	3,27,064

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,048
						03 Dearness Allowance	77,748
						Total of Vr no 3 - EST:	2,11,796
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,07,000
						03 Dearness Allowance	1,78,060
						06 Other Allowances	3,300
						55 House Rent Allowance	9,920
						Total of Vr no 30 - EST:	4,98,280
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 31 - EST:	1,83,628
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,200
						03 Dearness Allowance	76,954
						55 House Rent Allowance	4,720
						Total of Vr no 34 - EST:	2,22,874
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,716
						03 Dearness Allowance	27,675
						55 House Rent Allowance	2,140
						Total of Vr no 35 - EST:	77,531
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,348
						03 Dearness Allowance	1,362
						Total of Vr no 36 - EST:	3,710
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,360
						03 Dearness Allowance	1,949
						55 House Rent Allowance	504
						Total of Vr no 37 - EST:	5,813
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,798
						03 Dearness Allowance	39,903
						Total of Vr no 38 - EST:	1,08,701
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,64,538
						06 Other Allowances	2,610
						55 House Rent Allowance	16,740
						Total of Vr no 4 - EST:	7,39,988
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,42,400
						03 Dearness Allowance	6,04,592
						06 Other Allowances	8,830

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	5 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	41,120
						Total of Vr no 5 - EST:	16,96,942
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						Total of Vr no 6 - EST:	1,99,870
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,77,900
						03 Dearness Allowance	4,66,680
						06 Other Allowances	7,450
						55 House Rent Allowance	23,480
						Total of Vr no 60 - EST:	12,75,510
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,71,000
						06 Other Allowances	2,720
						55 House Rent Allowance	6,270
						Total of Vr no 61 - EST:	4,64,990
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,462
						03 Dearness Allowance	1,24,476
						Total of Vr no 62 - EST:	3,31,938
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,73,660
						06 Other Allowances	2,610
						55 House Rent Allowance	16,740
						Total of Vr no 63 - EST:	7,49,110
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,42,400
						03 Dearness Allowance	6,25,440
						06 Other Allowances	8,830
						55 House Rent Allowance	41,120
						Total of Vr no 64 - EST:	17,17,790
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,69,200
						06 Other Allowances	1,540
						55 House Rent Allowance	5,420
						Total of Vr no 65 - EST:	4,58,160
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,01,484
						03 Dearness Allowance	4,20,890
						06 Other Allowances	6,127
						55 House Rent Allowance	20,750
						Total of Vr no 66 - EST:	11,49,251
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,126
						Total of Vr no 67 - EST:	64,336
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,797
						Total of Vr no 8 - MIS:	29,797
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						Total of Vr no 9 - EST:	2,62,596

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Pay	8,86,300
						03 Dearness Allowance	5,13,996
						06 Other Allowances	7,600
						55 House Rent Allowance	27,440
						Total of Vr no 22 - EST:	14,35,336
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,05,400
						03 Dearness Allowance	2,93,132
						06 Other Allowances	2,100
						55 House Rent Allowance	12,940
						Total of Vr no 24 - EST:	8,13,572
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						55 House Rent Allowance	730
						Total of Vr no 32 - EST:	47,656
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,900
						03 Dearness Allowance	87,522
						55 House Rent Allowance	6,250
						Total of Vr no 39 - EST:	2,44,672
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	1,100
						55 House Rent Allowance	3,880
						Total of Vr no 40 - EST:	2,51,618
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,32,000
						03 Dearness Allowance	12,36,560

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	41 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	16,450
						55 House Rent Allowance	60,390
						Total of Vr no 41 - EST:	34,45,400
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,900
						03 Dearness Allowance	87,522
						55 House Rent Allowance	6,250
						Total of Vr no 42 - EST:	2,44,672
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,32,000
						03 Dearness Allowance	12,36,560
						06 Other Allowances	16,450
						55 House Rent Allowance	60,390
						Total of Vr no 43 - EST:	34,45,400
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	1,100
						55 House Rent Allowance	3,880
						Total of Vr no 44 - EST:	2,51,618
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,05,400
						03 Dearness Allowance	2,93,132
						06 Other Allowances	2,100
						55 House Rent Allowance	12,940
						Total of Vr no 45 - EST:	8,13,572
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,75,600
						03 Dearness Allowance	5,65,790
						06 Other Allowances	8,500
						55 House Rent Allowance	29,840
						Total of Vr no 46 - EST:	15,79,730
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,44,107
						03 Dearness Allowance	6,63,582
						06 Other Allowances	11,713
						55 House Rent Allowance	35,640
						Total of Vr no 47 - EST:	18,55,042
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,522
						03 Dearness Allowance	78,242
						06 Other Allowances	1,200
						55 House Rent Allowance	3,560
						Total of Vr no 48 - EST:	2,12,524
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,09,500
						03 Dearness Allowance	4,11,510

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	49 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	4,100
						55 House Rent Allowance	20,100
						Total of Vr no 49 - EST:	11,45,210
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,46,150
						03 Dearness Allowance	4,32,767
						06 Other Allowances	6,150
						55 House Rent Allowance	23,310
						Total of Vr no 50 - EST:	12,08,377
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,59,300
						03 Dearness Allowance	6,72,394
						06 Other Allowances	9,900
						55 House Rent Allowance	38,420
						Total of Vr no 51 - EST:	18,80,014
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,50,400
						03 Dearness Allowance	3,19,232
						06 Other Allowances	2,600
						55 House Rent Allowance	18,200
						Total of Vr no 52 - EST:	8,90,432
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,32,100
						03 Dearness Allowance	4,82,618
						06 Other Allowances	8,400
						55 House Rent Allowance	24,900
						Total of Vr no 53 - EST:	13,48,018
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	400
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	97,672
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,807
						03 Dearness Allowance	63,611
						55 House Rent Allowance	1,491
						Total of Vr no 55 - EST:	1,81,909
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,200
						03 Dearness Allowance	30,856
						55 House Rent Allowance	244
						Total of Vr no 56 - EST:	84,300
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	71,378

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,06,600
						03 Dearness Allowance	9,89,828
						06 Other Allowances	12,001
						55 House Rent Allowance	65,540
						Total of Vr no 16 - EST:	27,73,969
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,35,203
						03 Dearness Allowance	15,28,418
						06 Other Allowances	1,881
						55 House Rent Allowance	92,360
						Total of Vr no 20 - EST:	42,57,862
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,06,600
						03 Dearness Allowance	9,89,828
						06 Other Allowances	12,001
						55 House Rent Allowance	65,540
						Total of Vr no 28 - EST:	27,73,969
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,24,203
						03 Dearness Allowance	14,64,038
						06 Other Allowances	1,826
						55 House Rent Allowance	88,130
						Total of Vr no 29 - EST:	40,78,197
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,51,042
						03 Dearness Allowance	85,030
						55 House Rent Allowance	64,400
						Total of Vr no 33 - EST:	4,00,472
	6 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	51,732
						Total of Vr no 6 - LTC:	51,732
	7 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	47,355
						Total of Vr no 7 - LTC:	47,355

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	MAY 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,67,25,000
						Total of Vr no 15 - MIS:	4,67,25,000
						Total of SULTANPUR (52):	10,05,63,298

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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						55 House Rent Allowance	9,830
						Total of Vr no 48 - EST:	3,67,858
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	7,000
						Total of Vr no 49 - EST:	2,97,720
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,10,400
						55 House Rent Allowance	7,000
						Total of Vr no 65 - EST:	3,01,400
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	9,830
						Total of Vr no 66 - EST:	3,72,390

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	6,440
						Total of Vr no 27 - EST:	2,29,378
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						06 Other Allowances	2,150
						55 House Rent Allowance	5,600
						Total of Vr no 28 - EST:	3,29,596
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	440
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	1,33,006
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	30 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	770
						55 House Rent Allowance	4,640
						Total of Vr no 30 - EST:	3,33,734
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,56,302
						06 Other Allowances	4,460
						55 House Rent Allowance	6,790
						Total of Vr no 31 - EST:	7,09,452
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,31,600
						03 Dearness Allowance	3,08,328
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350
						Total of Vr no 32 - EST:	8,68,058
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,83,222
						06 Other Allowances	3,440
						55 House Rent Allowance	5,950
						Total of Vr no 33 - EST:	5,08,512
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,06,256
						06 Other Allowances	1,850
						55 House Rent Allowance	7,460
						Total of Vr no 34 - EST:	2,98,766
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,75,400
						03 Dearness Allowance	2,17,732
						06 Other Allowances	2,800
						55 House Rent Allowance	8,860
						Total of Vr no 38 - EST:	6,04,792
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,32,414
						55 House Rent Allowance	7,840
						Total of Vr no 45 - EST:	3,68,554
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,09,500
						03 Dearness Allowance	65,700
						55 House Rent Allowance	3,020
						Total of Vr no 67 - EST:	1,78,220
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,100
						03 Dearness Allowance	84,660
						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 MAY 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	68 - EST					Total of Vr no 68 - EST:	2,32,200
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,36,980
						55 House Rent Allowance	7,840
						Total of Vr no 69 - EST:	3,73,120
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,65,140
						06 Other Allowances	4,460
						55 House Rent Allowance	6,790
						Total of Vr no 70 - EST:	7,18,290
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,75,400
						03 Dearness Allowance	2,25,240
						06 Other Allowances	2,800
						55 House Rent Allowance	8,860
						Total of Vr no 71 - EST:	6,12,300
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,300
						03 Dearness Allowance	95,580
						55 House Rent Allowance	4,040
						Total of Vr no 72 - EST:	2,58,920
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						55 House Rent Allowance	3,020
						Total of Vr no 8 - EST:	1,76,030
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,89,540
						06 Other Allowances	3,440
						55 House Rent Allowance	5,950
						Total of Vr no 81 - EST:	5,14,830
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,09,920
						06 Other Allowances	1,850
						55 House Rent Allowance	7,460
						Total of Vr no 82 - EST:	3,02,430
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,31,600
						03 Dearness Allowance	3,18,960
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350
						Total of Vr no 83 - EST:	8,78,690
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,300

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	92,394
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	2,55,734

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,500
						03 Dearness Allowance	1,57,470
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 1 - EST:	4,40,090
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,200
						03 Dearness Allowance	66,816
						55 House Rent Allowance	3,430
						Total of Vr no 10 - EST:	1,85,446
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,100
						03 Dearness Allowance	89,958
						55 House Rent Allowance	5,140
						Total of Vr no 11 - EST:	2,50,198
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,44,800
						03 Dearness Allowance	4,89,984
						06 Other Allowances	15,000
						55 House Rent Allowance	24,180
						Total of Vr no 12 - EST:	13,73,964
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 13 - EST:	2,08,678
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,36,500
						03 Dearness Allowance	6,59,170
						06 Other Allowances	12,200
						55 House Rent Allowance	34,510
						Total of Vr no 14 - EST:	18,42,380
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,78,650

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,37,617
						06 Other Allowances	21,400
						55 House Rent Allowance	79,200
						Total of Vr no 15 - EST:	40,16,867
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,29,300
						03 Dearness Allowance	3,64,994
						06 Other Allowances	14,500
						55 House Rent Allowance	23,200
						Total of Vr no 16 - EST:	10,31,994
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,83,100
						03 Dearness Allowance	4,54,198
						06 Other Allowances	13,000
						55 House Rent Allowance	20,980
						Total of Vr no 17 - EST:	12,71,278
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,00,100
						03 Dearness Allowance	2,32,058
						06 Other Allowances	4,500
						55 House Rent Allowance	10,600
						Total of Vr no 18 - EST:	6,47,258
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,900
						03 Dearness Allowance	5,53,842
						06 Other Allowances	17,900
						55 House Rent Allowance	27,330
						Total of Vr no 19 - EST:	15,53,972
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,99,050
						03 Dearness Allowance	2,31,449
						55 House Rent Allowance	13,980
						Total of Vr no 2 - EST:	6,44,479
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,14,700
						03 Dearness Allowance	2,40,526
						06 Other Allowances	4,500
						55 House Rent Allowance	10,650
						Total of Vr no 20 - EST:	6,70,376
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,63,300
						03 Dearness Allowance	2,68,714
						06 Other Allowances	10,500
						55 House Rent Allowance	16,800
						Total of Vr no 21 - EST:	7,59,314
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,47,400

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,71,492
						06 Other Allowances	29,500
						55 House Rent Allowance	50,750
						Total of Vr no 22 - EST:	29,99,142
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,49,600
						03 Dearness Allowance	4,34,768
						06 Other Allowances	7,600
						55 House Rent Allowance	18,910
						Total of Vr no 23 - EST:	12,10,878
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,84,700
						03 Dearness Allowance	3,97,126
						06 Other Allowances	10,000
						55 House Rent Allowance	20,540
						Total of Vr no 24 - EST:	11,12,366
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,75,400
						03 Dearness Allowance	3,91,732
						06 Other Allowances	11,500
						55 House Rent Allowance	18,400
						Total of Vr no 25 - EST:	10,97,032
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,671
						03 Dearness Allowance	1,416
						06 Other Allowances	48
						55 House Rent Allowance	77
						Total of Vr no 26 - EST:	4,212
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,900
						03 Dearness Allowance	70,122
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 3 - EST:	1,95,932
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	70,828
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,23,870
						03 Dearness Allowance	9,97,687
						06 Other Allowances	30,350
						55 House Rent Allowance	59,350
						Total of Vr no 37 - EST:	28,11,257

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						06 Other Allowances	200
						55 House Rent Allowance	1,880
						Total of Vr no 4 - EST:	3,07,020
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,900
						03 Dearness Allowance	1,12,462
						06 Other Allowances	160
						55 House Rent Allowance	5,800
						Total of Vr no 47 - EST:	3,12,322
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,28,188
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	95,188
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,161
						03 Dearness Allowance	44,409
						Total of Vr no 56 - EST:	1,35,570
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,700
						03 Dearness Allowance	87,576
						Total of Vr no 57 - EST:	3,15,276
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						06 Other Allowances	1,500
						55 House Rent Allowance	3,560
						Total of Vr no 58 - EST:	2,37,004
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	1,38,674
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,090
						Total of Vr no 6 - EST:	1,30,742
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,900
						03 Dearness Allowance	72,540
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 60 - EST:	1,98,350
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 61 - EST:	1,29,770
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,400
						03 Dearness Allowance	1,19,040
						06 Other Allowances	200
						55 House Rent Allowance	1,880
						Total of Vr no 62 - EST:	3,19,520
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,800
						03 Dearness Allowance	50,280
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 63 - EST:	1,36,210
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	48,840
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 64 - EST:	1,32,370
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 7 - EST:	1,34,534
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,324
						Total of Vr no 73 - EST:	76,324
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,54,900
						03 Dearness Allowance	5,72,940
						06 Other Allowances	17,900
						55 House Rent Allowance	27,330
						Total of Vr no 74 - EST:	15,73,070

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,700
						03 Dearness Allowance	2,48,820
						06 Other Allowances	4,500
						55 House Rent Allowance	10,650
						Total of Vr no 75 - EST:	6,78,670
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,500
						03 Dearness Allowance	71,100
						55 House Rent Allowance	3,560
						Total of Vr no 76 - EST:	1,93,160
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,100
						03 Dearness Allowance	93,060
						55 House Rent Allowance	5,140
						Total of Vr no 77 - EST:	2,53,300
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,63,300
						03 Dearness Allowance	2,77,980
						06 Other Allowances	10,500
						55 House Rent Allowance	16,800
						Total of Vr no 78 - EST:	7,68,580
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,49,600
						03 Dearness Allowance	4,49,760
						06 Other Allowances	7,600
						55 House Rent Allowance	18,910
						Total of Vr no 79 - EST:	12,25,870
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,33,549
						03 Dearness Allowance	10,40,129
						06 Other Allowances	28,203
						55 House Rent Allowance	48,118
						Total of Vr no 80 - EST:	28,49,999
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,00,100
						03 Dearness Allowance	2,40,060
						06 Other Allowances	4,500
						55 House Rent Allowance	10,600
						Total of Vr no 84 - EST:	6,55,260
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,83,100
						03 Dearness Allowance	4,69,860
						06 Other Allowances	13,000
						55 House Rent Allowance	20,980
						Total of Vr no 85 - EST:	12,86,940
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,29,300

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	86 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,77,580
						06 Other Allowances	14,500
						55 House Rent Allowance	23,200
						Total of Vr no 86 - EST:	10,44,580
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,100
						03 Dearness Allowance	77,460
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 87 - EST:	2,11,260
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,58,800
						03 Dearness Allowance	5,15,280
						06 Other Allowances	15,200
						55 House Rent Allowance	24,980
						Total of Vr no 88 - EST:	14,14,260
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	500
						55 House Rent Allowance	1,840
						Total of Vr no 89 - EST:	1,03,618

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	52 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 52 - EST:	66,958

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,87,664
						03 Dearness Allowance	1,77,238
						55 House Rent Allowance	27,186
						Total of Vr no 36 - EST:	8,92,088
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,81,880

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 MAY 2026 **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	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,76,074
						55 House Rent Allowance	29,296
						Total of Vr no 39 - EST:	8,87,250
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,64,884
						03 Dearness Allowance	1,78,717
						55 House Rent Allowance	24,365
						Total of Vr no 40 - EST:	9,67,966
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,50,095
						03 Dearness Allowance	1,57,494
						55 House Rent Allowance	16,354
						Total of Vr no 41 - EST:	8,23,943
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,48,948
						03 Dearness Allowance	1,57,494
						55 House Rent Allowance	16,769
						Total of Vr no 42 - EST:	8,23,211
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,86,924
						03 Dearness Allowance	1,77,214
						55 House Rent Allowance	19,201
						Total of Vr no 43 - EST:	8,83,339
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,94,164
						03 Dearness Allowance	1,81,508
						55 House Rent Allowance	23,742
						Total of Vr no 44 - EST:	8,99,414
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	88,658
						03 Dearness Allowance	51,421
						55 House Rent Allowance	1,200
						Total of Vr no 46 - EST:	1,41,279
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						06 Other Allowances	600
						55 House Rent Allowance	10,280
						Total of Vr no 50 - EST:	4,38,112
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,49,630
						03 Dearness Allowance	3,18,785
						06 Other Allowances	1,263
						55 House Rent Allowance	16,820
						Total of Vr no 51 - EST:	8,86,498
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,36,193
						03 Dearness Allowance	16,54,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	06 Other Allowances	810
						55 House Rent Allowance	84,570
						Total of Vr no 53 - EST:	45,76,425
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,89,980
						03 Dearness Allowance	19,66,188
						06 Other Allowances	18,546
						55 House Rent Allowance	1,10,000
						Total of Vr no 54 - EST:	54,84,714

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	7,98,50,000
						Total of Vr no 13 - MIS:	7,98,50,000
						Total of UNNAO (44):	**14,74,28,747**

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,51,200
						03 Dearness Allowance	2,03,696
						55 House Rent Allowance	22,540
						Total of Vr no 2 - EST:	5,77,436
	30 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	29,832
						Total of Vr no 30 - EST:	29,832
	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,72,900
						03 Dearness Allowance	2,23,740
						55 House Rent Allowance	24,940
						Total of Vr no 31 - EST:	6,21,580
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	51,925
						03 Dearness Allowance	30,117
						55 House Rent Allowance	5,743
						Total of Vr no 32 - EST:	87,785

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,85,500
						03 Dearness Allowance	10,35,590
						06 Other Allowances	13,600
						55 House Rent Allowance	1,34,780
						Total of Vr no 10 - EST:	29,69,470
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,76,320
						06 Other Allowances	840
						Total of Vr no 11 - EST:	7,53,560
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,74,500
						03 Dearness Allowance	6,23,210
						06 Other Allowances	8,190
						55 House Rent Allowance	92,980
						Total of Vr no 12 - EST:	17,98,880
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 15 - EST:	56,880
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	17 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,458
						Total of Vr no 17 - EST:	47,558
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 18 - EST:	44,864
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,668
						03 Dearness Allowance	34,028
						06 Other Allowances	280
						Total of Vr no 19 - EST:	92,976
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,600
						03 Dearness Allowance	73,724
						06 Other Allowances	14,400
						Total of Vr no 20 - EST:	2,19,724
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,086
						Total of Vr no 24 - EST:	20,086
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,54,320
						55 House Rent Allowance	18,100
						Total of Vr no 25 - EST:	4,29,620
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						55 House Rent Allowance	18,100
						Total of Vr no 3 - EST:	4,24,476
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,23,100
						03 Dearness Allowance	4,77,398
						06 Other Allowances	6,900
						55 House Rent Allowance	22,130
						Total of Vr no 6 - EST:	13,29,528
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,432
						03 Dearness Allowance	1,25,530
						06 Other Allowances	455
						Total of Vr no 7 - EST:	3,42,417
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,35,285
						03 Dearness Allowance	1,36,416
						55 House Rent Allowance	17,400
						Total of Vr no 8 - EST:	3,89,101
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,47,483

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,97,541
						06 Other Allowances	13,770
						55 House Rent Allowance	1,30,400
						Total of Vr no 9 - EST:	25,89,194

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	40,97,806
						03 Dearness Allowance	23,76,728
						06 Other Allowances	34,170
						55 House Rent Allowance	3,15,070
						Total of Vr no 1 - EST:	68,23,774
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,36,500
						03 Dearness Allowance	13,55,170
						06 Other Allowances	30,966
						55 House Rent Allowance	1,23,630
						Total of Vr no 16 - EST:	38,46,266
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,51,000
						03 Dearness Allowance	14,79,580
						06 Other Allowances	38,750
						55 House Rent Allowance	1,11,400
						Total of Vr no 4 - EST:	41,80,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,864
						Total of Vr no 10 - MIS:	37,864
	11 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 11 - MIS:	5,300
	12 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	19,865
						Total of Vr no 12 - MIS:	19,865
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,25,600
						03 Dearness Allowance	1,35,360
						55 House Rent Allowance	16,660
						Total of Vr no 26 - EST:	3,77,620

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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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,048
						Total of Vr no 27 - EST:	18,048
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,700
						03 Dearness Allowance	67,620
						55 House Rent Allowance	11,020
						Total of Vr no 28 - EST:	1,91,340
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,016
						Total of Vr no 29 - EST:	9,016

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	14 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	95,422

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,09,673
						03 Dearness Allowance	12,81,611
						06 Other Allowances	1,960
						55 House Rent Allowance	1,79,180
						Total of Vr no 13 - EST:	36,72,424
	13 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	76,987
						03 Dearness Allowance	41,749
						55 House Rent Allowance	3,300
						Total of Vr no 21 - EST:	1,22,036

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	1 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	55,404
						Total of Vr no 1 - MIS:	55,404
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	5,01,393
						Total of Vr no 2 - MIS:	5,01,393
	22 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,12,710
						03 Dearness Allowance	1,27,626
						06 Other Allowances	31,821
						Total of Vr no 22 - EST:	3,72,157
	23 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	16,768
						Total of Vr no 23 - EST:	16,768
	3 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,617
						Total of Vr no 4 - MIS:	2,617
	5 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,12,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	31,821
						Total of Vr no 5 - EST:	3,67,903
	5 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,420
						Total of Vr no 5 - MIS:	1,420
	6 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,800
						Total of Vr no 6 - MIS:	70,800
	7 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,000
						Total of Vr no 7 - MIS:	1,36,000

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 (`)
27004217	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000

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 MAY 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,10,00,000
						Total of Vr no 39 - MIS:	3,10,00,000
						Total of VARANASI (27):	6,52,65,134

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 53 **National Integration Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of AGRA (08):	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	MAY 2026	GRANT NO	53	National Integration Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	10,000
						Total of Vr no 7 - MIS:	10,000
						Total of AMBEDKAR NAGAR (74):	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	MAY 2026	GRANT NO	53	National Integration Department

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 2 - MIS:	35,000
						Total of CHANDAULI (77):	**35,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	53	National Integration 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	12	Not Available	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	13 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	8,500
						Total of Vr no 13 - MIS:	8,500
						Total of CHATRAPATI S M NAGAR (89):	**8,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	53	National Integration Department

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	2 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 2 - MIS:	35,000
						Total of ETAH (10):	**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	MAY 2026	GRANT NO	53	National Integration Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	2 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	2,000
						Total of Vr no 2 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	2,000
						Total of Vr no 22 - MIS:	2,000
						Total of GORAKHPUR (32):	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	MAY 2026	GRANT NO	53	National Integration Department

TREASURY NAME	HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	11 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	25,000
						Total of Vr no 11 - MIS:	25,000
						Total of HATHRAS (78):	**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	MAY 2026	GRANT NO	53	National Integration Department

TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 4 - MIS:	35,000
						Total of PILIBHIT (16):	**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 MAY 2026 **GRANT NO** 53 National Integration Department

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	10,000
						Total of Vr no 1 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of PRATAPGARH (53):	**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	MAY 2026	GRANT NO	53	National Integration 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	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of SANT KABIR NAGAR (80):	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	MAY 2026	GRANT NO	53	National Integration Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	12 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 12 - MIS:	35,000
						Total of SIDDHARTH NAGAR (67):	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 MAY 2026 **GRANT NO** 53 National Integration Department

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	6 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	13,955
						Total of Vr no 6 - MIS:	13,955
						Total of SONBHADRA (69):	**13,955**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	81 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,58,938
						Total of Vr no 81 - MIS:	9,58,938
	95 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 95 - MIS:	1,00,000
	96 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10
						Total of Vr no 96 - MIS:	10

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	51,06,487
						03 Dearness Allowance	29,62,466
						06 Other Allowances	1,56,475
						55 House Rent Allowance	2,50,655
						Total of Vr no 1 - EST:	84,76,083
	1 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	58,531
						Total of Vr no 1 - MIS:	58,531
	107 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,27,516
						Total of Vr no 107 - CON:	2,27,516
	108 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	108 - MIS					Total of Vr no 108 - MIS:	4,500
	109 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	10,250
						Total of Vr no 109 - MIS:	10,250
	110 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	25,835
						Total of Vr no 110 - MIS:	25,835
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,69,282
						03 Dearness Allowance	1,38,242
						55 House Rent Allowance	24,335
						Total of Vr no 14 - EST:	4,31,859
	140 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	13,17,730
						Total of Vr no 140 - MIS:	13,17,730
	150 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,29,365
						Total of Vr no 150 - MIS:	5,29,365
	151 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,24,811
						Total of Vr no 151 - MIS:	2,24,811
	152 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,06,183
						Total of Vr no 152 - MIS:	2,06,183
	153 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,65,000
						Total of Vr no 153 - MIS:	2,65,000
	154 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,336
						Total of Vr no 154 - MIS:	14,336
	155 - MIS	Second	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	3,97,350
						Total of Vr no 155 - MIS:	3,97,350
	156 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	30,021
						Total of Vr no 156 - MIS:	30,021
	220 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,981
						Total of Vr no 220 - MIS:	5,981
	221 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	64,806
						Total of Vr no 221 - MIS:	64,806
	24 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	78,335
						Total of Vr no 24 - MIS:	78,335
	25 - MIS	First	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	3,74,251
						Total of Vr no 25 - MIS:	3,74,251
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,31,587
						03 Dearness Allowance	2,55,283
						55 House Rent Allowance	3,50,664

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 MAY 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	27 - EST					Total of Vr no 27 - EST:	12,37,534
	29 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,000
						03 Dearness Allowance	15,540
						06 Other Allowances	1,340
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	57,220
	295 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	99,386
						Total of Vr no 295 - MIS:	99,386
	296 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	6,500
						Total of Vr no 296 - MIS:	6,500
	297 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,085
						Total of Vr no 297 - MIS:	6,085
	298 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	1,65,600
						Total of Vr no 298 - MIS:	1,65,600
	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,000
						03 Dearness Allowance	15,540
						06 Other Allowances	1,340
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	57,220
	314 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,164
						Total of Vr no 314 - MIS:	1,164
	315 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	1,55,246
						Total of Vr no 315 - MIS:	1,55,246
	316 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	13,260
						Total of Vr no 316 - MIS:	13,260
	317 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	97,844
						Total of Vr no 317 - MIS:	97,844
	334 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,10,068
						Total of Vr no 334 - MIS:	2,10,068
	46 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,07,891
						03 Dearness Allowance	16,24,680
						06 Other Allowances	71,395
						55 House Rent Allowance	1,69,540
						Total of Vr no 46 - EST:	45,73,506
	49 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,99,365
						03 Dearness Allowance	20,99,619
						06 Other Allowances	1,41,950
						55 House Rent Allowance	2,05,040

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 MAY 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	49 - EST					Total of Vr no 49 - EST:	59,45,974
	49 - MIS	First	Voted	No Objection	205200090 03 00	51 Uniform expenses	7,76,790
						Total of Vr no 49 - MIS:	7,76,790
	50 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,28,265
						03 Dearness Allowance	17,59,032
						06 Other Allowances	1,11,047
						55 House Rent Allowance	1,63,790
						Total of Vr no 50 - EST:	49,62,134
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,18,487
						03 Dearness Allowance	30,71,820
						06 Other Allowances	1,56,535
						55 House Rent Allowance	2,48,255
						Total of Vr no 51 - EST:	85,95,097
	52 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,04,135
						03 Dearness Allowance	13,22,481
						06 Other Allowances	59,717
						55 House Rent Allowance	1,21,677
						Total of Vr no 52 - EST:	37,08,010
	53 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,29,100
						03 Dearness Allowance	12,77,460
						06 Other Allowances	69,525
						55 House Rent Allowance	1,21,060
						Total of Vr no 53 - EST:	35,97,145
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	41,14,219
						03 Dearness Allowance	24,85,860
						06 Other Allowances	97,711
						55 House Rent Allowance	2,29,190
						Total of Vr no 54 - EST:	69,26,980
	55 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,91,000
						03 Dearness Allowance	25,74,600
						06 Other Allowances	1,91,685
						55 House Rent Allowance	2,11,460
						Total of Vr no 55 - EST:	72,68,745
	64 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,225
						Total of Vr no 64 - MIS:	1,225

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	117 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,09,000
						03 Dearness Allowance	3,05,400
						55 House Rent Allowance	36,340
						Total of Vr no 117 - EST:	8,50,740
	118 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	23,39,170
						03 Dearness Allowance	14,12,013
						55 House Rent Allowance	1,34,800
						Total of Vr no 118 - EST:	38,85,983
	200 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,606
						Total of Vr no 200 - MIS:	2,606
	203 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	2,85,000
						Total of Vr no 203 - MIS:	2,85,000
	21 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	19,180
						03 Dearness Allowance	11,124
						Total of Vr no 21 - EST:	30,304

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	126 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 126 - MIS:	1,40,000
	129 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,92,323
						Total of Vr no 129 - MIS:	22,92,323
	183 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,500
						Total of Vr no 183 - MIS:	4,33,500
	229 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,04,327
						Total of Vr no 229 - MIS:	4,04,327
	230 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,49,034
						Total of Vr no 230 - MIS:	2,49,034
	246 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,86,679

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 MAY 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	246 - MIS					Total of Vr no 246 - MIS:	42,86,679
	251 - MIS	Second	Voted	No Objection	207000800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	26,79,984
						Total of Vr no 251 - MIS:	26,79,984
	44 - MIS	First	Voted	No Objection	207000800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	43,49,585
						Total of Vr no 44 - MIS:	43,49,585
	84 - MIS	Second	Voted	No Objection	207000800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	32,43,835
						Total of Vr no 84 - MIS:	32,43,835
						Total of LUCKNOW-2 (60):	**8,53,98,324**

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 MAY 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,75,680
						03 Dearness Allowance	2,17,662
						06 Other Allowances	9,006
						55 House Rent Allowance	75,780
						Total of Vr no 1 - EST:	6,78,128
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,72,724
						06 Other Allowances	10,185
						55 House Rent Allowance	57,720
						Total of Vr no 10 - EST:	5,38,429
	10 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 10 - MIS:	2,360
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						06 Other Allowances	8,125
						55 House Rent Allowance	32,640
						Total of Vr no 11 - EST:	6,72,449
	11 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,343
						Total of Vr no 11 - MIS:	8,343
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,35,662
						06 Other Allowances	7,800
						55 House Rent Allowance	50,700
						Total of Vr no 12 - EST:	4,28,062
	15 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 15 - MIS:	1,945
	17 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	18,056
						Total of Vr no 17 - MIS:	18,056
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,01,000
						03 Dearness Allowance	2,40,360
						06 Other Allowances	9,030
						55 House Rent Allowance	75,780
						Total of Vr no 18 - EST:	7,26,170
	18 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	17,640
						Total of Vr no 18 - MIS:	17,640
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,73,500
						03 Dearness Allowance	4,03,860
						06 Other Allowances	27,840
						55 House Rent Allowance	1,35,900
						Total of Vr no 19 - EST:	12,41,100

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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 MAY 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	19 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,873
						Total of Vr no 19 - MIS:	8,873
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,68,297
						03 Dearness Allowance	3,87,380
						06 Other Allowances	28,781
						55 House Rent Allowance	1,34,339
						Total of Vr no 2 - EST:	12,18,797
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,71,000
						03 Dearness Allowance	3,40,200
						06 Other Allowances	21,750
						55 House Rent Allowance	1,20,150
						Total of Vr no 20 - EST:	10,53,100
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	1,980
						Total of Vr no 21 - EST:	1,37,020
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	5,71,000
						03 Dearness Allowance	3,28,860
						06 Other Allowances	21,750
						55 House Rent Allowance	1,20,150
						Total of Vr no 3 - EST:	10,41,760
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	1,980
						Total of Vr no 4 - EST:	1,35,332
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,320
						03 Dearness Allowance	14,686
						06 Other Allowances	24
						Total of Vr no 8 - EST:	40,030
	8 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,701
						Total of Vr no 8 - TA:	4,701
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,17,044
						06 Other Allowances	3,720
						55 House Rent Allowance	60,540
						Total of Vr no 9 - EST:	3,83,104
	9 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,420
						Total of Vr no 9 - MIS:	3,420

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	16 - MIS	Second	Voted	No Objection	205200090 03 00 13	Expenditure on Telephone	8,511
						Total of Vr no 16 - MIS:	8,511
						Total of PAO NEW DELHI TREASURY (63):	**83,67,330**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 60 **Forest Department**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004256	9 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 9 - GIA:	6,000
						Total of BAHRAICH (51):	**6,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 60 Forest Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004256	10 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	11,38,500
						Total of Vr no 10 - GIA:	11,38,500
	12 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 12 - GIA:	1,00,000
	13 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	16,37,039
						Total of Vr no 13 - GIA:	16,37,039
						Total of BIJNORE (12):	**28,75,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 60 Forest Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004256	17 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 17 - GIA:	1,00,000
	18 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 18 - GIA:	1,00,000
	19 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000
	20 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 20 - GIA:	1,00,000
	21 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 21 - GIA:	1,00,000
	22 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 22 - GIA:	1,00,000
	23 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 23 - GIA:	1,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**7,00,000**

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	MAY 2026	GRANT NO	60	Forest Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004256	14 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	12,28,246
						Total of Vr no 14 - GIA:	12,28,246
						Total of KHERI (48):	12,28,246

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 MAY 2026 **GRANT NO** 60 Forest Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004256	4 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
	5 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
	6 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 6 - GIA:	3,000
	7 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 7 - GIA:	15,000
	8 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 8 - GIA:	40,000
						Total of PILIBHIT (16):	2,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 60 **Forest Department**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004256	4 - GIA	First	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 4 - GIA:	2,40,000
						Total of SITAPUR (46):	**2,40,000**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME AGRA (08)

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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - MIS	First	Charged	No Objection	204903104 07 00 32	Interest/Dividend	1,25,05,860
						Total of Vr no 1 - MIS:	1,25,05,860
						Total of AGRA (08):	**1,25,05,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	12,30,000
						Total of Vr no 5 - LON:	12,30,000
						Total of BALRAMPUR (79):	**12,30,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME GAZIPUR (30)

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	Not Available	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	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	2,94,06,53,204
						Total of Vr no 1 - MIS:	2,94,06,53,204
	2 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	3,13,89,331
						Total of Vr no 2 - MIS:	3,13,89,331
	3 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	4,77,58,789
						Total of Vr no 3 - MIS:	4,77,58,789
						Total of GAZIPUR (30):	**3,01,98,01,324**

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 MAY 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LALITPUR (58)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	75,00,000
						Total of Vr no 2 - LON:	75,00,000
						Total of LALITPUR (58):	**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 MAY 2026 **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	185 - MIS	Second	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	36,702
						Total of Vr no 185 - MIS:	36,702
	186 - MIS	Second	Voted	No Objection	205200090 03 01	58 Payment for Outsourcing Services	19,189
						Total of Vr no 186 - MIS:	19,189
	80 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	1,050
						55 House Rent Allowance	5,620
						Total of Vr no 80 - EST:	1,44,430
	83 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	28,000
						03 Dearness Allowance	16,800
						06 Other Allowances	990
						55 House Rent Allowance	2,200
						Total of Vr no 83 - EST:	47,990

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	232 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,363
						Total of Vr no 232 - MIS:	11,363
	233 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	928
						Total of Vr no 233 - MIS:	928
	306 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	12,347
						Total of Vr no 306 - MIS:	12,347
	31 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,09,000
						03 Dearness Allowance	3,05,400
						06 Other Allowances	12,490
						55 House Rent Allowance	19,840
						Total of Vr no 31 - EST:	8,46,730
	32 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,38,000
						06 Other Allowances	3,990
						55 House Rent Allowance	15,080

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 MAY 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	32 - EST					Total of Vr no 32 - EST:	3,87,070

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Commissions, Committees and Tribunals
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	127 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	5,13,392
						Total of Vr no 127 - MIS:	5,13,392
	128 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	10,10,054
						Total of Vr no 128 - MIS:	10,10,054
	161 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	9,016
						Total of Vr no 161 - MIS:	9,016
	162 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	34,095
						Total of Vr no 162 - MIS:	34,095
	163 - MIS	Second	Voted	No Objection	207000105 03 00	11 Stationary and Printing of Forms	2,02,599
						Total of Vr no 163 - MIS:	2,02,599
	164 - MIS	Second	Voted	No Objection	207000105 03 00	46 Purchase of Computer Hardware/ Software	7,996
						Total of Vr no 164 - MIS:	7,996
	165 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	8,571
						Total of Vr no 165 - MIS:	8,571
	166 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	3,599
						Total of Vr no 166 - MIS:	3,599
	204 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	2,50,000
						Total of Vr no 204 - MIS:	2,50,000
	205 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	9,95,000
						Total of Vr no 205 - MIS:	9,95,000
	254 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	10,26,784
						Total of Vr no 254 - MIS:	10,26,784
	41 - EST	Second	Voted	No Objection	207000105 03 00	01 Pay	4,57,455
						03 Dearness Allowance	6,18,875
						55 House Rent Allowance	36,800
						Total of Vr no 41 - EST:	11,13,130
	57 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	2,500

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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 MAY 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Commissions, Committees and Tribunals
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	57 - MIS					Total of Vr no 57 - MIS:	2,500
	58 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	98,511
						Total of Vr no 58 - MIS:	98,511
	59 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	15,000
						Total of Vr no 59 - MIS:	15,000
	60 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	10,86,008
						Total of Vr no 60 - MIS:	10,86,008
	81 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	10,26,784
						Total of Vr no 81 - MIS:	10,26,784
	82 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	10,076
						Total of Vr no 82 - MIS:	10,076
	83 - MIS	Second	Voted	No Objection	207000105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,000
						Total of Vr no 83 - MIS:	3,30,000

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 Assignments	5,42,86,723
						Total of Vr no 1 - MIS:	5,42,86,723
	25 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	5,36,18,18,794
						Total of Vr no 25 - MIS:	5,36,18,18,794
	30 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	12,02,98,622
						Total of Vr no 30 - MIS:	12,02,98,622
	33 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	79,09,36,736
						Total of Vr no 33 - MIS:	79,09,36,736
	5 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	5,37,83,30,693
						Total of Vr no 5 - MIS:	5,37,83,30,693
	8 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	2,99,51,042
						Total of Vr no 8 - MIS:	2,99,51,042

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	2 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	4,25,40,538
						Total of Vr no 2 - MIS:	4,25,40,538
	26 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	4,28,81,45,737
						Total of Vr no 26 - MIS:	4,28,81,45,737
	27 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	65,62,50,000
						Total of Vr no 27 - MIS:	65,62,50,000
	31 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	9,24,40,120
						Total of Vr no 31 - MIS:	9,24,40,120
	6 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	4,29,95,45,319
						Total of Vr no 6 - MIS:	4,29,95,45,319

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	Second	Voted	No Objection	360400193 03 01	28 Assignments	37,50,00,000
						Total of Vr no 28 - MIS:	37,50,00,000
	29 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	2,42,97,06,066
						Total of Vr no 29 - MIS:	2,42,97,06,066
	3 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	1,63,12,439
						Total of Vr no 3 - MIS:	1,63,12,439
	32 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	4,48,38,958
						Total of Vr no 32 - MIS:	4,48,38,958
	4 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	3,65,352
						Total of Vr no 4 - MIS:	3,65,352
	7 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	2,43,58,67,233
						Total of Vr no 7 - MIS:	2,43,58,67,233

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	13 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,47,10,10,100

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MONTH OF ACCOUNT MAY 2026 **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	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	13 - MIS					Total of Vr no 13 - MIS:	1,47,10,10,100
	19 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	2,45,77,300
						Total of Vr no 19 - MIS:	2,45,77,300
	20 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,47,54,22,700
						Total of Vr no 20 - MIS:	1,47,54,22,700
	9 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	2,89,89,900
						Total of Vr no 9 - MIS:	2,89,89,900

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	10 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	9,24,27,300
						Total of Vr no 10 - MIS:	9,24,27,300
	14 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,40,75,72,700
						Total of Vr no 14 - MIS:	1,40,75,72,700
	17 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,78,10,400
						Total of Vr no 17 - MIS:	1,78,10,400
	24 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,48,21,89,600
						Total of Vr no 24 - MIS:	1,48,21,89,600

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198	Assistance to Gram Panchayats
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	11 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,82,200
						Total of Vr no 11 - MIS:	18,76,82,200
	12 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	21,24,87,300
						Total of Vr no 12 - MIS:	21,24,87,300
	15 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	3,39,14,14,971
						Total of Vr no 15 - MIS:	3,39,14,14,971
	16 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	3,20,84,15,529
						Total of Vr no 16 - MIS:	3,20,84,15,529
	18 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,82,200

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MONTH OF ACCOUNT MAY 2026 **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	18 - MIS					Total of Vr no 18 - MIS:	18,76,82,200
	21 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	21,24,87,300
						Total of Vr no 21 - MIS:	21,24,87,300
	22 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	3,20,84,15,529
						Total of Vr no 22 - MIS:	3,20,84,15,529
	23 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	3,39,14,14,971
						Total of Vr no 23 - MIS:	3,39,14,14,971

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201	House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	15 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	33,56,000
						Total of Vr no 15 - LON:	33,56,000
	5 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	22,44,000
						Total of Vr no 5 - LON:	22,44,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	102 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	21,00,000
						Total of Vr no 102 - LON:	21,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	53 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	19,47,500
						Total of Vr no 53 - LON:	19,47,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	196 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,42,000
						Total of Vr no 196 - LON:	4,42,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	8 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 8 - LON:	10,00,000
						Total of LUCKNOW-2 (60):	**46,43,69,73,736**

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 MAY 2026 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	94 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,40,86,000
						Total of Vr no 94 - LON:	1,40,86,000
						Total of PRAYAGRAJ-2 (64):	**1,40,86,000**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,82,24,860
						Total of Vr no 1 - PEN:	7,82,24,860
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,964
						Total of Vr no 2 - PEN:	6,60,964
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,869
						Total of Vr no 3 - PEN:	73,869
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,00,429
						Total of Vr no 4 - PEN:	26,00,429
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**8,15,60,122**

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,23,920
						Total of Vr no 10 - PEN:	1,21,23,920
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,54,762
						Total of Vr no 11 - PEN:	2,02,54,762
	240 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,869
						Total of Vr no 240 - PEN:	61,869
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,574
						Total of Vr no 3 - PEN:	43,574
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,17,536
						Total of Vr no 4 - PEN:	7,17,536
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,574
						Total of Vr no 5 - PEN:	43,574
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,71,169
						Total of Vr no 6 - PEN:	3,20,71,169
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,86,479
						Total of Vr no 7 - PEN:	6,72,86,479
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,759
						Total of Vr no 8 - PEN:	39,759
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,01,37,332
						Total of Vr no 9 - PEN:	12,01,37,332
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**25,27,79,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,34,31,443
						Total of Vr no 1 - PEN:	27,34,31,443

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,24,18,006
						Total of Vr no 2 - PEN:	20,24,18,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,89,273
						Total of Vr no 3 - PEN:	1,20,89,273

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,39,851
						Total of Vr no 4 - PEN:	2,65,39,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,02,911
						Total of Vr no 5 - PEN:	1,89,02,911

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,23,061
						Total of Vr no 6 - PEN:	4,08,23,061

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,86,50,450
						Total of Vr no 7 - PEN:	10,86,50,450

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,92,775
						Total of Vr no 8 - PEN:	4,41,92,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,69,41,138
						Total of Vr no 14 - PEN:	9,69,41,138

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,01,69,194
						Total of Vr no 15 - PEN:	7,01,69,194

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,02,849
						Total of Vr no 16 - PEN:	5,41,02,849

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,69,263
						Total of Vr no 17 - PEN:	3,02,69,263

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,03,505
						Total of Vr no 18 - PEN:	50,03,505

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,36,549
						Total of Vr no 19 - PEN:	8,36,549

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,748
						Total of Vr no 20 - PEN:	4,00,748

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,650

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	2,57,650

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,06,030
						Total of Vr no 22 - PEN:	11,06,030

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,03,508
						Total of Vr no 23 - PEN:	47,03,508

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,335
						Total of Vr no 24 - PEN:	11,335

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 (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,001
						Total of Vr no 25 - PEN:	11,001

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,620
						Total of Vr no 26 - PEN:	25,620

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,38,194
						Total of Vr no 27 - PEN:	1,01,38,194

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,08,560
						Total of Vr no 28 - PEN:	82,08,560

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,45,27,205
						Total of Vr no 29 - PEN:	10,45,27,205

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,22,21,449
						Total of Vr no 30 - PEN:	9,22,21,449

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,188
						Total of Vr no 31 - PEN:	1,29,188

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,268

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MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN					Total of Vr no 32 - PEN:	1,10,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,43,962
						Total of Vr no 33 - PEN:	11,43,962

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,038
						Total of Vr no 34 - PEN:	93,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,080
						Total of Vr no 9 - PEN:	1,43,080

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,36,236
						Total of Vr no 10 - PEN:	1,78,36,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT MAY 2026 **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	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,50,92,882
						Total of Vr no 11 - PEN:	10,50,92,882

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 (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,75,201
						Total of Vr no 35 - PEN:	21,75,201

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,02,166
						Total of Vr no 36 - PEN:	78,02,166

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,01,112
						Total of Vr no 37 - PEN:	32,01,112

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 (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,389
						Total of Vr no 39 - PEN:	1,78,389

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	40 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,707
						Total of Vr no 40 - PEN:	32,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	70,805
						Total of Vr no 12 - PEN:	70,805

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 (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,71,39,884
						Total of Vr no 13 - PEN:	1,71,39,884
						Total of AGRA (08):	**1,36,11,30,486**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,68,76,625
						Total of Vr no 1 - PEN:	16,68,76,625

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,93,48,459
						Total of Vr no 2 - PEN:	12,93,48,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,76,488
						Total of Vr no 3 - PEN:	90,76,488

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,49,430
						Total of Vr no 4 - PEN:	3,67,49,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,35,806
						Total of Vr no 5 - PEN:	1,22,35,806

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,09,878
						Total of Vr no 6 - PEN:	6,00,09,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,80,37,705
						Total of Vr no 7 - PEN:	7,80,37,705

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,36,699
						Total of Vr no 8 - PEN:	3,11,36,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,64,524
						Total of Vr no 13 - PEN:	7,45,64,524

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,70,724
						Total of Vr no 14 - PEN:	4,32,70,724

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,08,038
						Total of Vr no 15 - PEN:	2,38,08,038

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,18,748
						Total of Vr no 16 - PEN:	1,50,18,748

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 (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,873
						Total of Vr no 17 - PEN:	1,13,873

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,337
						Total of Vr no 18 - PEN:	18,337

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,446
						Total of Vr no 19 - PEN:	16,446

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,336

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MONTH OF ACCOUNT MAY 2026 **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	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,54,336

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,391
						Total of Vr no 21 - PEN:	2,26,391

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,76,407
						Total of Vr no 22 - PEN:	32,76,407

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,52,574
						Total of Vr no 23 - PEN:	32,52,574

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,19,04,266
						Total of Vr no 24 - PEN:	8,19,04,266

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,64,590
						Total of Vr no 25 - PEN:	7,04,64,590

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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 MAY 2026 **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	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,369
						Total of Vr no 26 - PEN:	5,53,369

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,89,456
						Total of Vr no 27 - PEN:	11,89,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,30,136
						Total of Vr no 28 - PEN:	8,30,136

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,864
						Total of Vr no 29 - PEN:	2,78,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,41,047
						Total of Vr no 9 - PEN:	2,84,41,047

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,91,701
						Total of Vr no 10 - PEN:	7,41,91,701

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,52,120
						Total of Vr no 30 - PEN:	38,52,120

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 (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,22,991
						Total of Vr no 31 - PEN:	79,22,991

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,17,482
						Total of Vr no 32 - PEN:	47,17,482

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,663
						Total of Vr no 34 - PEN:	61,663

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,285
						Total of Vr no 35 - PEN:	39,285

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	66,172
						Total of Vr no 11 - PEN:	66,172

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,09,39,551
						Total of Vr no 12 - PEN:	1,09,39,551

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of ALIGARH (06):	**97,28,04,181**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,74,114
						Total of Vr no 1 - PEN:	4,74,114

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,02,854
						Total of Vr no 2 - PEN:	30,02,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,65,239
						Total of Vr no 3 - PEN:	50,65,239

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,46,850
						Total of Vr no 4 - PEN:	1,88,46,850

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,63,535
						Total of Vr no 5 - PEN:	69,63,535

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,05,769
						Total of Vr no 6 - PEN:	2,41,05,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,66,712
						Total of Vr no 7 - PEN:	20,66,712

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,22,464
						Total of Vr no 8 - PEN:	10,22,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,55,014
						Total of Vr no 12 - PEN:	23,55,014

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,73,958
						Total of Vr no 13 - PEN:	10,73,958

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,335
						Total of Vr no 14 - PEN:	1,39,335

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,906
						Total of Vr no 15 - PEN:	87,906

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,680
						Total of Vr no 16 - PEN:	1,51,680

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,823
						Total of Vr no 17 - PEN:	4,49,823

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,22,259
						Total of Vr no 18 - PEN:	18,22,259

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,61,179

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	22,61,179

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,40,116
						Total of Vr no 20 - PEN:	63,40,116

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,46,688
						Total of Vr no 21 - PEN:	8,46,688

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 (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,159
						Total of Vr no 22 - PEN:	12,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,54,890
						Total of Vr no 9 - PEN:	1,19,54,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,77,415
						Total of Vr no 10 - PEN:	5,95,77,415

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,16,167
						Total of Vr no 23 - PEN:	10,16,167

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,868
						Total of Vr no 24 - PEN:	1,41,868

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,19,653
						Total of Vr no 25 - PEN:	36,19,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	45,17,889
						Total of Vr no 11 - PEN:	45,17,889
						Total of AMBEDKAR NAGAR (74):	**15,79,15,536**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,10,316
						Total of Vr no 1 - PEN:	5,17,10,316

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,02,126
						Total of Vr no 2 - PEN:	3,91,02,126

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 (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,67,710
						Total of Vr no 3 - PEN:	47,67,710

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,68,418
						Total of Vr no 4 - PEN:	86,68,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,51,333
						Total of Vr no 5 - PEN:	73,51,333

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,74,101
						Total of Vr no 6 - PEN:	80,74,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,43,851
						Total of Vr no 7 - PEN:	2,11,43,851

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,68,688
						Total of Vr no 8 - PEN:	98,68,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,74,23,422
						Total of Vr no 12 - PEN:	4,74,23,422

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,52,051
						Total of Vr no 13 - PEN:	3,14,52,051

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,40,046
						Total of Vr no 14 - PEN:	65,40,046

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,98,724
						Total of Vr no 15 - PEN:	27,98,724

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,73,733
						Total of Vr no 16 - PEN:	87,73,733

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,89,421
						Total of Vr no 17 - PEN:	77,89,421

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,60,046
						Total of Vr no 18 - PEN:	5,95,60,046

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,38,790

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MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	4,15,38,790

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,23,552
						Total of Vr no 20 - PEN:	3,23,552

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 (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,448
						Total of Vr no 21 - PEN:	1,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,27,312
						Total of Vr no 9 - PEN:	48,27,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,36,638
						Total of Vr no 10 - PEN:	2,10,36,638

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MONTH OF ACCOUNT MAY 2026 **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 under National 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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,698
						Total of Vr no 22 - PEN:	4,94,698

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,35,121
						Total of Vr no 23 - PEN:	17,35,121

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 (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,11,954
						Total of Vr no 24 - PEN:	16,11,954

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 (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,708
						Total of Vr no 26 - PEN:	59,708

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,098
						Total of Vr no 27 - PEN:	13,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,94,654
						Total of Vr no 11 - PEN:	12,94,654

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002295	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of AURAIYA (81):	**38,80,20,959**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,75,13,501
						Total of Vr no 1 - PEN:	14,75,13,501

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,93,70,138
						Total of Vr no 2 - PEN:	11,93,70,138

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,64,658
						Total of Vr no 3 - PEN:	48,64,658

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,84,407
						Total of Vr no 4 - PEN:	1,75,84,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,32,408
						Total of Vr no 5 - PEN:	88,32,408

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,54,769
						Total of Vr no 6 - PEN:	2,41,54,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,82,60,200
						Total of Vr no 7 - PEN:	6,82,60,200

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,00,21,175
						Total of Vr no 8 - PEN:	3,00,21,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,18,78,754
						Total of Vr no 13 - PEN:	8,18,78,754

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,54,95,800
						Total of Vr no 14 - PEN:	4,54,95,800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,84,776
						Total of Vr no 15 - PEN:	2,37,84,776

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,88,347
						Total of Vr no 16 - PEN:	1,15,88,347

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,184
						Total of Vr no 17 - PEN:	75,184

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 (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,258
						Total of Vr no 18 - PEN:	1,258

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,45,908
						Total of Vr no 19 - PEN:	8,45,908

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,189

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	3,08,189

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,27,047
						Total of Vr no 21 - PEN:	1,07,27,047

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,48,362
						Total of Vr no 22 - PEN:	1,22,48,362

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,32,10,752
						Total of Vr no 23 - PEN:	12,32,10,752
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,87,06,322
						Total of Vr no 24 - PEN:	12,87,06,322

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,03,703
						Total of Vr no 25 - PEN:	20,03,703

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other	28,37,216

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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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	28,37,216

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,72,397
						Total of Vr no 27 - PEN:	11,72,397

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 (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,603
						Total of Vr no 28 - PEN:	2,90,603

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,92,027
						Total of Vr no 9 - PEN:	2,05,92,027

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,19,87,033
						Total of Vr no 10 - PEN:	12,19,87,033

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,96,713
						Total of Vr no 29 - PEN:	50,96,713

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,96,392
						Total of Vr no 30 - PEN:	1,18,96,392

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,24,166
						Total of Vr no 31 - PEN:	1,33,24,166

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,324
						Total of Vr no 33 - PEN:	2,66,324

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,514
						Total of Vr no 34 - PEN:	1,40,514

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	14,08,934
						Total of Vr no 11 - PEN:	14,08,934

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	91,02,598
						Total of Vr no 12 - PEN:	91,02,598

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 35 - MIS:	30,000
						Total of AZAMGARH (34):	**1,04,96,20,575**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,04,030
						Total of Vr no 1 - PEN:	6,60,04,030

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,06,225
						Total of Vr no 2 - PEN:	5,79,06,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,90,729
						Total of Vr no 3 - PEN:	25,90,729

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,45,387
						Total of Vr no 30 - PEN:	1,34,45,387

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 (`)
	31 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,91,696
						Total of Vr no 31 - PEN:	30,91,696

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,61,168
						Total of Vr no 4 - PEN:	1,08,61,168

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,74,245
						Total of Vr no 5 - PEN:	4,67,74,245

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 (`)
	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,19,063
						Total of Vr no 6 - PEN:	1,87,19,063

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,93,621
						Total of Vr no 11 - PEN:	2,71,93,621

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,29,460
						Total of Vr no 12 - PEN:	1,70,29,460

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,83,163
						Total of Vr no 13 - PEN:	34,83,163

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,66,195
						Total of Vr no 14 - PEN:	18,66,195

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,919
						Total of Vr no 15 - PEN:	1,17,919

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,599
						Total of Vr no 16 - PEN:	39,599

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,58,884
						Total of Vr no 17 - PEN:	39,58,884

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,49,932

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN					Total of Vr no 18 - PEN:	27,49,932

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,97,42,782
						Total of Vr no 19 - PEN:	8,97,42,782

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,19,382
						Total of Vr no 20 - PEN:	7,07,19,382

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,773
						Total of Vr no 21 - PEN:	1,87,773

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,945
						Total of Vr no 22 - PEN:	3,02,945

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,82,121

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN					Total of Vr no 23 - PEN:	8,82,121

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,879
						Total of Vr no 24 - PEN:	1,98,879

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,27,645
						Total of Vr no 7 - PEN:	1,62,27,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,79,40,285
						Total of Vr no 8 - PEN:	5,79,40,285

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,54,771
						Total of Vr no 25 - PEN:	13,54,771

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,24,399
						Total of Vr no 26 - PEN:	1,13,24,399

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 (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,703
						Total of Vr no 28 - PEN:	30,703

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,886
						Total of Vr no 29 - PEN:	30,886

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 (`)
	9 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,23,953
						Total of Vr no 9 - PEN:	3,23,953

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,28,710
						Total of Vr no 10 - PEN:	23,28,710

Major Head	2235	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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	32,772
						Total of Vr no 13 - MIS:	32,772
	2 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
13004801	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of BADAUN (13):	**52,76,39,322**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,60,308
						Total of Vr no 1 - PEN:	4,25,60,308

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,46,043
						Total of Vr no 2 - PEN:	3,02,46,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,88,663
						Total of Vr no 3 - PEN:	8,88,663

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,32,649
						Total of Vr no 4 - PEN:	50,32,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,73,519
						Total of Vr no 5 - PEN:	28,73,519

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,01,495
						Total of Vr no 6 - PEN:	56,01,495

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,40,159
						Total of Vr no 7 - PEN:	2,81,40,159

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,26,629
						Total of Vr no 8 - PEN:	98,26,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,35,185
						Total of Vr no 13 - PEN:	5,95,35,185

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,15,903
						Total of Vr no 14 - PEN:	3,18,15,903

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,74,076
						Total of Vr no 15 - PEN:	1,33,74,076

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,88,408
						Total of Vr no 16 - PEN:	50,88,408

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,766
						Total of Vr no 17 - PEN:	16,766

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,378
						Total of Vr no 18 - PEN:	1,378

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,84,981
						Total of Vr no 19 - PEN:	12,84,981

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,834

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	5,66,834

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,292
						Total of Vr no 21 - PEN:	1,51,292

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,095
						Total of Vr no 22 - PEN:	1,01,095

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,95,542
						Total of Vr no 23 - PEN:	34,95,542

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,06,037
						Total of Vr no 24 - PEN:	28,06,037

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,07,070
						Total of Vr no 25 - PEN:	4,39,07,070

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MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,32,180
						Total of Vr no 26 - PEN:	3,25,32,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,378
						Total of Vr no 27 - PEN:	2,36,378

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 (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,622
						Total of Vr no 28 - PEN:	2,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,34,420
						Total of Vr no 9 - PEN:	62,34,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,21,643

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MONTH OF ACCOUNT MAY 2026 **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 under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	1,78,21,643

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,74,142
						Total of Vr no 29 - PEN:	6,74,142

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,74,013
						Total of Vr no 30 - PEN:	19,74,013

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,55,151
						Total of Vr no 31 - PEN:	9,55,151

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,504
						Total of Vr no 11 - PEN:	15,504

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,88,331
						Total of Vr no 12 - PEN:	26,88,331

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MONTH OF ACCOUNT MAY 2026 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of BAGPAT (83):	**35,05,08,416**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,22,66,188
						Total of Vr no 1 - PEN:	7,22,66,188

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,08,146
						Total of Vr no 2 - PEN:	5,79,08,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,89,004
						Total of Vr no 3 - PEN:	19,89,004

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,09,254
						Total of Vr no 4 - PEN:	90,09,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,87,611
						Total of Vr no 5 - PEN:	57,87,611

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,66,409
						Total of Vr no 6 - PEN:	1,23,66,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,41,245
						Total of Vr no 7 - PEN:	4,37,41,245

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,26,111
						Total of Vr no 8 - PEN:	2,16,26,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,17,623
						Total of Vr no 12 - PEN:	1,94,17,623

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,76,698
						Total of Vr no 13 - PEN:	1,00,76,698

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,25,433
						Total of Vr no 14 - PEN:	41,25,433

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,35,497
						Total of Vr no 15 - PEN:	19,35,497

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,275
						Total of Vr no 16 - PEN:	35,275

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,741
						Total of Vr no 17 - PEN:	26,741

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,083
						Total of Vr no 18 - PEN:	44,083

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,663

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TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	98,663

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,10,033
						Total of Vr no 20 - PEN:	6,10,033

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,74,328
						Total of Vr no 21 - PEN:	3,74,328

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,07,877
						Total of Vr no 22 - PEN:	23,07,877

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,19,868
						Total of Vr no 23 - PEN:	19,19,868

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,62,78,699
						Total of Vr no 24 - PEN:	7,62,78,699

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MONTH OF ACCOUNT MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,92,822
						Total of Vr no 25 - PEN:	4,22,92,822

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,51,221
						Total of Vr no 26 - PEN:	7,51,221

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,65,576
						Total of Vr no 27 - PEN:	7,65,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,91,551
						Total of Vr no 28 - PEN:	23,91,551

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 (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,53,129
						Total of Vr no 29 - PEN:	7,53,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,19,123
						Total of Vr no 9 - PEN:	46,19,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,73,387
						Total of Vr no 10 - PEN:	3,28,73,387

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,96,119
						Total of Vr no 30 - PEN:	18,96,119

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,62,792
						Total of Vr no 31 - PEN:	94,62,792

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,283
						Total of Vr no 34 - PEN:	46,283

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	70,68,666
						Total of Vr no 11 - PEN:	70,68,666

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002663	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
						Total of BAHRAICH (51):	**44,49,85,455**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,64,12,652
						Total of Vr no 1 - PEN:	15,64,12,652

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,95,04,635
						Total of Vr no 2 - PEN:	12,95,04,635

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,98,267
						Total of Vr no 3 - PEN:	86,98,267

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,18,429
						Total of Vr no 4 - PEN:	1,49,18,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,17,138
						Total of Vr no 5 - PEN:	1,19,17,138

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,83,737
						Total of Vr no 6 - PEN:	2,24,83,737

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,56,568
						Total of Vr no 7 - PEN:	7,29,56,568

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,44,895
						Total of Vr no 8 - PEN:	2,99,44,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,11,24,246
						Total of Vr no 12 - PEN:	7,11,24,246

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,44,849
						Total of Vr no 13 - PEN:	4,40,44,849

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,82,143
						Total of Vr no 14 - PEN:	1,83,82,143

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,35,998
						Total of Vr no 15 - PEN:	99,35,998

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,051
						Total of Vr no 16 - PEN:	1,44,051

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,031
						Total of Vr no 17 - PEN:	87,031

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,48,538
						Total of Vr no 18 - PEN:	17,48,538

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,18,562

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	7,18,562

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,680
						Total of Vr no 20 - PEN:	1,11,680

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,983
						Total of Vr no 21 - PEN:	52,983

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,94,031
						Total of Vr no 22 - PEN:	1,01,94,031

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,94,044
						Total of Vr no 23 - PEN:	1,60,94,044

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,51,72,170
						Total of Vr no 24 - PEN:	11,51,72,170

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MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,83,69,109
						Total of Vr no 25 - PEN:	8,83,69,109

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,617
						Total of Vr no 26 - PEN:	1,55,617

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,634
						Total of Vr no 27 - PEN:	3,36,634

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,80,870
						Total of Vr no 28 - PEN:	7,80,870

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,130
						Total of Vr no 29 - PEN:	1,05,130

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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,99,455
						Total of Vr no 9 - PEN:	1,64,99,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,83,70,620
						Total of Vr no 10 - PEN:	6,83,70,620

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,66,146
						Total of Vr no 30 - PEN:	27,66,146

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 (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,21,791
						Total of Vr no 31 - PEN:	73,21,791

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,94,775
						Total of Vr no 32 - PEN:	57,94,775

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,798
						Total of Vr no 34 - PEN:	2,05,798

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 (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,977
						Total of Vr no 35 - PEN:	1,93,977

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	71,32,376
						Total of Vr no 11 - PEN:	71,32,376
						Total of BALLIA (31):	**93,26,78,945**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,17,290
						Total of Vr no 1 - PEN:	14,17,290

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,28,128
						Total of Vr no 2 - PEN:	23,28,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,333
						Total of Vr no 3 - PEN:	2,16,333

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,69,933
						Total of Vr no 4 - PEN:	40,69,933

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,15,168
						Total of Vr no 5 - PEN:	9,15,168

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,21,113
						Total of Vr no 6 - PEN:	48,21,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,58,092
						Total of Vr no 7 - PEN:	20,58,092

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,88,297
						Total of Vr no 8 - PEN:	10,88,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,078
						Total of Vr no 13 - PEN:	1,32,078

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,902
						Total of Vr no 14 - PEN:	1,05,902

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MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,657
						Total of Vr no 15 - PEN:	53,657

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,317
						Total of Vr no 16 - PEN:	3,317

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 (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,024
						Total of Vr no 17 - PEN:	1,024

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,108
						Total of Vr no 18 - PEN:	18,108

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,253
						Total of Vr no 19 - PEN:	5,253

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,14,770

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	20 - PEN					Total of Vr no 20 - PEN:	15,14,770

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,951
						Total of Vr no 21 - PEN:	4,23,951

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,964
						Total of Vr no 22 - PEN:	2,62,964

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,011
						Total of Vr no 23 - PEN:	74,011

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,13,084
						Total of Vr no 9 - PEN:	97,13,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,52,155
						Total of Vr no 10 - PEN:	2,58,52,155

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,54,435
						Total of Vr no 24 - PEN:	5,54,435

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,21,760
						Total of Vr no 25 - PEN:	28,21,760

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,65,610
						Total of Vr no 11 - PEN:	1,65,610

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,74,354
						Total of Vr no 12 - PEN:	7,74,354

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
79004256	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of BALRAMPUR (79):	**5,95,10,787**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,46,20,121
						Total of Vr no 1 - PEN:	7,46,20,121

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,45,51,295
						Total of Vr no 2 - PEN:	6,45,51,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,07,847
						Total of Vr no 3 - PEN:	30,07,847

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,20,996
						Total of Vr no 4 - PEN:	1,28,20,996

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,25,283
						Total of Vr no 5 - PEN:	95,25,283

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,26,669
						Total of Vr no 6 - PEN:	1,66,26,669

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,20,142
						Total of Vr no 7 - PEN:	3,38,20,142

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,45,421
						Total of Vr no 8 - PEN:	1,60,45,421

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,11,103
						Total of Vr no 13 - PEN:	2,57,11,103

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,36,620
						Total of Vr no 14 - PEN:	1,05,36,620

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,54,683
						Total of Vr no 15 - PEN:	72,54,683

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,37,774
						Total of Vr no 16 - PEN:	32,37,774

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,282
						Total of Vr no 17 - PEN:	78,282

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,082
						Total of Vr no 18 - PEN:	47,082

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,080
						Total of Vr no 19 - PEN:	1,66,080

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,06,680

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	10,06,680

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,37,036
						Total of Vr no 21 - PEN:	5,37,036

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,24,35,809
						Total of Vr no 22 - PEN:	6,24,35,809

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,12,766
						Total of Vr no 23 - PEN:	3,98,12,766

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,536
						Total of Vr no 24 - PEN:	15,536

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,080
						Total of Vr no 25 - PEN:	83,080

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,370
						Total of Vr no 26 - PEN:	6,43,370

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 (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,630
						Total of Vr no 27 - PEN:	1,11,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,38,325
						Total of Vr no 9 - PEN:	1,27,38,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,93,594
						Total of Vr no 10 - PEN:	4,67,93,594

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,19,769
						Total of Vr no 28 - PEN:	10,19,769

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,90,562
						Total of Vr no 29 - PEN:	34,90,562

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,91,461
						Total of Vr no 30 - PEN:	28,91,461

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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,152
						Total of Vr no 32 - PEN:	87,152

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,870
						Total of Vr no 33 - PEN:	1,43,870

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	26,17,931
						Total of Vr no 11 - PEN:	26,17,931

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	43,32,916
						Total of Vr no 12 - PEN:	43,32,916

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of BANDA (26):	**45,68,70,885**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,57,15,843
						Total of Vr no 1 - PEN:	8,57,15,843

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,46,10,506
						Total of Vr no 2 - PEN:	7,46,10,506
	4 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,64,999
						Total of Vr no 4 - PEN:	2,37,64,999

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,88,375
						Total of Vr no 3 - PEN:	34,88,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,09,123
						Total of Vr no 5 - PEN:	99,09,123

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other	3,54,19,958

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	Retirement Benefits	
						Total of Vr no 6 - PEN:	3,54,19,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,62,758
						Total of Vr no 7 - PEN:	4,79,62,758

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,41,056
						Total of Vr no 8 - PEN:	1,96,41,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,88,095
						Total of Vr no 13 - PEN:	1,77,88,095

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,88,358
						Total of Vr no 14 - PEN:	80,88,358

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,217
						Total of Vr no 15 - PEN:	21,25,217

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,25,297
						Total of Vr no 16 - PEN:	12,25,297

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,552
						Total of Vr no 17 - PEN:	16,552

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,736
						Total of Vr no 18 - PEN:	35,736

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,760
						Total of Vr no 19 - PEN:	50,760

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,247

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MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,247

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,447
						Total of Vr no 21 - PEN:	2,13,447

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,082
						Total of Vr no 22 - PEN:	1,19,082

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,120
						Total of Vr no 23 - PEN:	15,120

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,43,009
						Total of Vr no 24 - PEN:	31,43,009

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,32,519
						Total of Vr no 25 - PEN:	25,32,519

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,86,22,233
						Total of Vr no 26 - PEN:	8,86,22,233

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,69,04,636
						Total of Vr no 27 - PEN:	5,69,04,636

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,84,168
						Total of Vr no 28 - PEN:	24,84,168

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,29,531
						Total of Vr no 29 - PEN:	46,29,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,38,796
						Total of Vr no 30 - PEN:	6,38,796

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 MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,204
						Total of Vr no 31 - PEN:	1,45,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,98,926
						Total of Vr no 9 - PEN:	2,55,98,926

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,41,545
						Total of Vr no 10 - PEN:	6,60,41,545

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 (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,33,035
						Total of Vr no 32 - PEN:	39,33,035

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,93,778
						Total of Vr no 33 - PEN:	71,93,778

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MONTH OF ACCOUNT MAY 2026 **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	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,65,478
						Total of Vr no 34 - PEN:	82,65,478

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 (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,311
						Total of Vr no 36 - PEN:	1,79,311

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,991
						Total of Vr no 37 - PEN:	1,70,991

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,86,029
						Total of Vr no 11 - PEN:	1,86,029

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	90,47,613
						Total of Vr no 12 - PEN:	90,47,613
						Total of BARABANKY (54):	**60,99,08,331**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,15,964
						Total of Vr no 1 - PEN:	42,15,964

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,23,374
						Total of Vr no 2 - PEN:	93,23,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,78,825
						Total of Vr no 3 - PEN:	90,78,825

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,01,603
						Total of Vr no 4 - PEN:	2,77,01,603

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,47,374
						Total of Vr no 5 - PEN:	2,14,47,374

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,77,045
						Total of Vr no 6 - PEN:	4,38,77,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,13,373
						Total of Vr no 7 - PEN:	1,12,13,373

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,31,747
						Total of Vr no 8 - PEN:	56,31,747

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,66,134
						Total of Vr no 13 - PEN:	1,98,66,134

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,36,411
						Total of Vr no 14 - PEN:	1,72,36,411

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,582
						Total of Vr no 15 - PEN:	3,04,582

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,85,632
						Total of Vr no 16 - PEN:	10,85,632

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 (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,13,563
						Total of Vr no 17 - PEN:	1,02,13,563

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,74,729
						Total of Vr no 18 - PEN:	1,49,74,729

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,83,410
						Total of Vr no 9 - PEN:	3,75,83,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,59,47,905
						Total of Vr no 10 - PEN:	9,59,47,905

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,83,713
						Total of Vr no 19 - PEN:	29,83,713

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,53,045
						Total of Vr no 20 - PEN:	19,53,045

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,937
						Total of Vr no 21 - PEN:	23,937

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	39,106
						Total of Vr no 11 - PEN:	39,106

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 (`)

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	96,75,796
						Total of Vr no 12 - PEN:	96,75,796

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 40 - MIS:	60,000
	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 41 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004802	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of BAREILLY (11):	**34,45,57,268**

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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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,55,00,514
						Total of Vr no 1 - PEN:	11,55,00,514

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,16,39,374
						Total of Vr no 2 - PEN:	9,16,39,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,78,042
						Total of Vr no 3 - PEN:	76,78,042

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,96,449
						Total of Vr no 4 - PEN:	1,45,96,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,07,706
						Total of Vr no 5 - PEN:	94,07,706

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,89,285
						Total of Vr no 6 - PEN:	2,65,89,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,50,05,054
						Total of Vr no 7 - PEN:	5,50,05,054

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,40,22,423
						Total of Vr no 8 - PEN:	2,40,22,423

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,25,64,660
						Total of Vr no 14 - PEN:	5,25,64,660

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,47,63,751
						Total of Vr no 15 - PEN:	3,47,63,751

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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	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,34,038
						Total of Vr no 16 - PEN:	82,34,038

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,62,125
						Total of Vr no 17 - PEN:	56,62,125

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,022
						Total of Vr no 18 - PEN:	1,06,022

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,344
						Total of Vr no 19 - PEN:	52,344

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,299
						Total of Vr no 20 - PEN:	62,299

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,803

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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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	78,803

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,426
						Total of Vr no 22 - PEN:	5,34,426

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,186
						Total of Vr no 23 - PEN:	3,66,186

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,77,537
						Total of Vr no 24 - PEN:	57,77,537

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,46,640
						Total of Vr no 25 - PEN:	1,10,46,640

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 (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,47,40,354
						Total of Vr no 26 - PEN:	7,47,40,354

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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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,82,56,947
						Total of Vr no 27 - PEN:	4,82,56,947

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,22,633
						Total of Vr no 28 - PEN:	6,22,633

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,47,719
						Total of Vr no 29 - PEN:	9,47,719

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,67,792
						Total of Vr no 30 - PEN:	5,67,792

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 (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,627
						Total of Vr no 31 - PEN:	1,26,627

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 BASTI (33)

Major Head	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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,526
						Total of Vr no 9 - PEN:	9,99,526

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,17,027
						Total of Vr no 10 - PEN:	2,78,17,027

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,59,20,539
						Total of Vr no 11 - PEN:	7,59,20,539

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,52,862
						Total of Vr no 32 - PEN:	15,52,862

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,49,701
						Total of Vr no 33 - PEN:	66,49,701

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,90,186
						Total of Vr no 34 - PEN:	16,90,186

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 (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,261
						Total of Vr no 36 - PEN:	1,06,261

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,085
						Total of Vr no 37 - PEN:	67,085

Major 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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	24,38,092
						Total of Vr no 12 - PEN:	24,38,092

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,12,96,553
						Total of Vr no 13 - PEN:	1,12,96,553

Major Head	2235	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

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002295	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 40 - MIS:	60,000
						Total of BASTI (33):	**71,75,47,582**

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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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,71,823
						Total of Vr no 1 - PEN:	49,71,823

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,38,224
						Total of Vr no 2 - PEN:	31,38,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,99,717
						Total of Vr no 3 - PEN:	65,99,717

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,66,954
						Total of Vr no 4 - PEN:	1,85,66,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,30,896
						Total of Vr no 5 - PEN:	1,11,30,896

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,09,985
						Total of Vr no 6 - PEN:	2,81,09,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,98,422
						Total of Vr no 7 - PEN:	24,98,422

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,52,910
						Total of Vr no 8 - PEN:	10,52,910

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,20,620
						Total of Vr no 12 - PEN:	43,20,620

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,54,326
						Total of Vr no 13 - PEN:	1,06,54,326

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,000
						Total of Vr no 14 - PEN:	1,00,000

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,43,665
						Total of Vr no 15 - PEN:	20,43,665

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,71,406
						Total of Vr no 16 - PEN:	42,71,406

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,43,606
						Total of Vr no 17 - PEN:	1,91,43,606

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,61,871
						Total of Vr no 18 - PEN:	4,15,61,871

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,495

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	19 - PEN					Total of Vr no 19 - PEN:	29,495

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,046
						Total of Vr no 20 - PEN:	32,046

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 (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,62,580
						Total of Vr no 21 - PEN:	7,62,580

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,16,174
						Total of Vr no 9 - PEN:	2,00,16,174

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,16,81,486
						Total of Vr no 10 - PEN:	8,16,81,486

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,58,985
						Total of Vr no 22 - PEN:	11,58,985

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,38,412
						Total of Vr no 23 - PEN:	32,38,412

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,23,126
						Total of Vr no 24 - PEN:	43,23,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,08,999
						Total of Vr no 11 - PEN:	24,08,999

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004227	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of BIJNORE (12):	**27,18,75,728**

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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,72,82,738
						Total of Vr no 1 - PEN:	12,72,82,738

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,38,18,407
						Total of Vr no 2 - PEN:	9,38,18,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,88,987
						Total of Vr no 3 - PEN:	57,88,987

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,29,028
						Total of Vr no 4 - PEN:	1,30,29,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,77,661
						Total of Vr no 15 - PEN:	1,52,77,661
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other	74,81,560

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	Retirement Benefits	
						Total of Vr no 5 - PEN:	74,81,560

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 (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,58,067
						Total of Vr no 6 - PEN:	2,21,58,067

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,86,85,460
						Total of Vr no 7 - PEN:	7,86,85,460

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,34,030
						Total of Vr no 8 - PEN:	2,98,34,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,32,14,520
						Total of Vr no 13 - PEN:	11,32,14,520

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 MAY 2026 **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	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,76,716
						Total of Vr no 14 - PEN:	7,41,76,716

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,47,408
						Total of Vr no 16 - PEN:	98,47,408

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 (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,939
						Total of Vr no 17 - PEN:	23,939

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,141
						Total of Vr no 18 - PEN:	7,141

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,479
						Total of Vr no 19 - PEN:	4,36,479

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,08,477

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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 MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	8,08,477

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,011
						Total of Vr no 21 - PEN:	2,98,011

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,450
						Total of Vr no 22 - PEN:	2,00,450

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,16,081
						Total of Vr no 23 - PEN:	71,16,081

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,88,403
						Total of Vr no 24 - PEN:	91,88,403

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,96,89,215
						Total of Vr no 25 - PEN:	8,96,89,215

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 MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,77,045
						Total of Vr no 26 - PEN:	7,99,77,045
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,832
						Total of Vr no 28 - PEN:	1,12,832

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,493
						Total of Vr no 27 - PEN:	1,35,493

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,90,989
						Total of Vr no 29 - PEN:	9,90,989

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,011
						Total of Vr no 30 - PEN:	2,41,011

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other	2,05,09,810

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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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	Retirement Benefits	
						Total of Vr no 9 - PEN:	2,05,09,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,14,947
						Total of Vr no 10 - PEN:	5,81,14,947

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,760
						Total of Vr no 31 - PEN:	6,33,760

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,83,054
						Total of Vr no 32 - PEN:	34,83,054

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,24,365
						Total of Vr no 33 - PEN:	63,24,365

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			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,619
						Total of Vr no 35 - PEN:	2,02,619

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,132
						Total of Vr no 36 - PEN:	1,16,132

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,41,046
						Total of Vr no 11 - PEN:	2,41,046

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	83,92,158
						Total of Vr no 12 - PEN:	83,92,158

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**87,79,58,039**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,11,32,990
						Total of Vr no 1 - PEN:	7,11,32,990

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,65,352
						Total of Vr no 2 - PEN:	5,29,65,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,86,520
						Total of Vr no 3 - PEN:	40,86,520

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,42,028
						Total of Vr no 4 - PEN:	1,16,42,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,33,422
						Total of Vr no 5 - PEN:	55,33,422

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,45,502
						Total of Vr no 6 - PEN:	1,56,45,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,31,151
						Total of Vr no 7 - PEN:	3,61,31,151

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,98,389
						Total of Vr no 8 - PEN:	1,40,98,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,74,412
						Total of Vr no 12 - PEN:	3,06,74,412

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,67,558
						Total of Vr no 13 - PEN:	1,26,67,558

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,33,874
						Total of Vr no 14 - PEN:	42,33,874

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,56,621
						Total of Vr no 15 - PEN:	23,56,621

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,32,745
						Total of Vr no 16 - PEN:	9,32,745

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,22,869
						Total of Vr no 17 - PEN:	5,22,869

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,209
						Total of Vr no 18 - PEN:	2,75,209

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,608

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	19 - PEN					Total of Vr no 19 - PEN:	65,608

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,87,232
						Total of Vr no 20 - PEN:	62,87,232

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,70,966
						Total of Vr no 21 - PEN:	44,70,966

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 (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,48,05,666
						Total of Vr no 22 - PEN:	6,48,05,666

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,38,646
						Total of Vr no 23 - PEN:	4,41,38,646

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,753
						Total of Vr no 24 - PEN:	70,753

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MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,635
						Total of Vr no 25 - PEN:	97,635

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,538
						Total of Vr no 26 - PEN:	2,13,538

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,462
						Total of Vr no 27 - PEN:	22,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,54,758
						Total of Vr no 9 - PEN:	1,55,54,758

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,38,219

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	4,49,38,219

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,72,427
						Total of Vr no 28 - PEN:	19,72,427

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,730
						Total of Vr no 29 - PEN:	9,68,730

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 (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,708
						Total of Vr no 31 - PEN:	1,60,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,77,825
						Total of Vr no 11 - PEN:	26,77,825
						Total of CHANDAULI (77):	**44,93,43,815**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,79,055
						Total of Vr no 1 - PEN:	2,24,79,055

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,13,503
						Total of Vr no 2 - PEN:	2,41,13,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,653
						Total of Vr no 3 - PEN:	3,28,653

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,44,968
						Total of Vr no 4 - PEN:	60,44,968

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,65,549
						Total of Vr no 5 - PEN:	10,65,549

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,63,145
						Total of Vr no 6 - PEN:	94,63,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,94,166
						Total of Vr no 7 - PEN:	70,94,166

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,90,771
						Total of Vr no 8 - PEN:	52,90,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,27,779
						Total of Vr no 12 - PEN:	1,10,27,779

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,91,338
						Total of Vr no 13 - PEN:	79,91,338

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,62,925
						Total of Vr no 14 - PEN:	33,62,925

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,24,038
						Total of Vr no 15 - PEN:	30,24,038

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,459
						Total of Vr no 16 - PEN:	93,459

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,907
						Total of Vr no 17 - PEN:	35,907

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,756
						Total of Vr no 18 - PEN:	8,756

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,924

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	14,924

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,088
						Total of Vr no 20 - PEN:	1,24,088

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,744
						Total of Vr no 21 - PEN:	97,744

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,693
						Total of Vr no 22 - PEN:	5,32,693

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,82,487
						Total of Vr no 23 - PEN:	4,82,487

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,87,29,057
						Total of Vr no 24 - PEN:	3,87,29,057

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MONTH OF ACCOUNT MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,30,660
						Total of Vr no 25 - PEN:	2,35,30,660

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,987
						Total of Vr no 26 - PEN:	5,89,987

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,37,864
						Total of Vr no 27 - PEN:	5,37,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,000
						Total of Vr no 28 - PEN:	1,05,000

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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,74,426
						Total of Vr no 9 - PEN:	1,29,74,426

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MONTH OF ACCOUNT MAY 2026 **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 under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,51,967
						Total of Vr no 10 - PEN:	2,97,51,967

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,59,435
						Total of Vr no 29 - PEN:	25,59,435

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,33,360
						Total of Vr no 30 - PEN:	11,33,360

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,16,929
						Total of Vr no 31 - PEN:	9,16,929

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,84,551
						Total of Vr no 11 - PEN:	21,84,551
						Total of CHATRAPATI S M NAGAR (89):	**21,56,89,184**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,11,324
						Total of Vr no 1 - PEN:	3,39,11,324

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,88,351
						Total of Vr no 2 - PEN:	2,97,88,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,11,844
						Total of Vr no 3 - PEN:	57,11,844

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,63,321
						Total of Vr no 4 - PEN:	1,21,63,321

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,20,936
						Total of Vr no 5 - PEN:	82,20,936

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,60,189
						Total of Vr no 6 - PEN:	1,97,60,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,31,380
						Total of Vr no 7 - PEN:	1,31,31,380

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,51,348
						Total of Vr no 8 - PEN:	58,51,348

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,07,812
						Total of Vr no 12 - PEN:	1,73,07,812

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,51,109
						Total of Vr no 13 - PEN:	1,28,51,109

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,65,199
						Total of Vr no 14 - PEN:	10,65,199

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,724
						Total of Vr no 15 - PEN:	7,23,724

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,773
						Total of Vr no 16 - PEN:	4,04,773

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 (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,346
						Total of Vr no 17 - PEN:	3,18,346

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,34,663
						Total of Vr no 18 - PEN:	3,67,34,663

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,37,195

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	2,35,37,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,63,000
						Total of Vr no 20 - PEN:	3,63,000

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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,62,096
						Total of Vr no 9 - PEN:	1,25,62,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,55,032
						Total of Vr no 10 - PEN:	2,66,55,032

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,62,231
						Total of Vr no 21 - PEN:	33,62,231

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MONTH OF ACCOUNT MAY 2026 **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 under National 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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,47,552
						Total of Vr no 22 - PEN:	9,47,552

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,87,427
						Total of Vr no 23 - PEN:	29,87,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,48,614
						Total of Vr no 11 - PEN:	15,48,614
						Total of CHITRAKOOT (87):	**26,99,07,466**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,44,47,963
						Total of Vr no 1 - PEN:	14,44,47,963

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,93,80,000
						Total of Vr no 2 - PEN:	9,93,80,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,40,093
						Total of Vr no 3 - PEN:	75,40,093

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,30,100
						Total of Vr no 4 - PEN:	1,89,30,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,46,592
						Total of Vr no 5 - PEN:	98,46,592

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,63,02,404
						Total of Vr no 6 - PEN:	2,63,02,404

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,46,09,256
						Total of Vr no 7 - PEN:	6,46,09,256

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,09,310
						Total of Vr no 8 - PEN:	2,62,09,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,97,87,025
						Total of Vr no 13 - PEN:	10,97,87,025

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,39,71,777
						Total of Vr no 14 - PEN:	7,39,71,777

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,19,986
						Total of Vr no 15 - PEN:	1,91,19,986

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,29,946
						Total of Vr no 16 - PEN:	93,29,946

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,168
						Total of Vr no 17 - PEN:	7,13,168

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,348
						Total of Vr no 18 - PEN:	2,28,348

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,798
						Total of Vr no 19 - PEN:	3,59,798

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,455

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MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	4,32,455

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,967
						Total of Vr no 21 - PEN:	1,22,967

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,565
						Total of Vr no 22 - PEN:	1,76,565

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,10,807
						Total of Vr no 23 - PEN:	99,10,807

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,01,754
						Total of Vr no 24 - PEN:	1,21,01,754

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,48,03,502
						Total of Vr no 25 - PEN:	8,48,03,502

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,68,13,110
						Total of Vr no 26 - PEN:	6,68,13,110

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 (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,28,845
						Total of Vr no 27 - PEN:	7,28,845

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,72,690
						Total of Vr no 28 - PEN:	16,72,690

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,51,183
						Total of Vr no 29 - PEN:	10,51,183

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,720
						Total of Vr no 30 - PEN:	78,720

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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,92,812
						Total of Vr no 9 - PEN:	1,56,92,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,03,15,280
						Total of Vr no 10 - PEN:	8,03,15,280

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,43,998
						Total of Vr no 31 - PEN:	39,43,998

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,59,970
						Total of Vr no 32 - PEN:	89,59,970

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,21,890
						Total of Vr no 33 - PEN:	61,21,890

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,225
						Total of Vr no 35 - PEN:	2,47,225

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,743
						Total of Vr no 36 - PEN:	1,64,743

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	36,401
						Total of Vr no 11 - PEN:	36,401

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,30,36,085
						Total of Vr no 12 - PEN:	1,30,36,085

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
35002661	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - 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	MAY 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	91,73,06,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,61,88,501
						Total of Vr no 1 - PEN:	7,61,88,501

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,64,274
						Total of Vr no 2 - PEN:	5,81,64,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,00,663
						Total of Vr no 3 - PEN:	41,00,663

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,69,438
						Total of Vr no 4 - PEN:	1,87,69,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,22,631
						Total of Vr no 5 - PEN:	70,22,631

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,78,672
						Total of Vr no 6 - PEN:	3,27,78,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,46,978
						Total of Vr no 7 - PEN:	3,97,46,978

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,82,127
						Total of Vr no 8 - PEN:	1,74,82,127

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,21,568
						Total of Vr no 12 - PEN:	3,34,21,568

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,96,191
						Total of Vr no 13 - PEN:	2,21,96,191

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,27,463
						Total of Vr no 14 - PEN:	32,27,463

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,12,897
						Total of Vr no 15 - PEN:	21,12,897

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,98,335
						Total of Vr no 16 - PEN:	71,98,335

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,98,578
						Total of Vr no 17 - PEN:	85,98,578

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,09,744
						Total of Vr no 18 - PEN:	5,56,09,744

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,27,356

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 MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	3,92,27,356

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,89,728
						Total of Vr no 20 - PEN:	6,89,728

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 (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,67,272
						Total of Vr no 21 - PEN:	2,67,272

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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,51,072
						Total of Vr no 9 - PEN:	1,27,51,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,01,839
						Total of Vr no 10 - PEN:	3,56,01,839

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,48,658
						Total of Vr no 22 - PEN:	50,48,658

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,96,874
						Total of Vr no 23 - PEN:	39,96,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	52,05,480
						Total of Vr no 11 - PEN:	52,05,480

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002661	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of ETAH (10):	**48,94,66,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,42,18,503
						Total of Vr no 1 - PEN:	11,42,18,503

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,57,90,536
						Total of Vr no 2 - PEN:	8,57,90,536

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,72,332
						Total of Vr no 3 - PEN:	29,72,332

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,65,369
						Total of Vr no 4 - PEN:	1,08,65,369

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 (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,46,187
						Total of Vr no 5 - PEN:	55,46,187

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,75,570
						Total of Vr no 6 - PEN:	2,49,75,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,98,246
						Total of Vr no 7 - PEN:	5,83,98,246

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,19,678
						Total of Vr no 8 - PEN:	2,58,19,678

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,94,051
						Total of Vr no 13 - PEN:	4,56,94,051

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,54,699
						Total of Vr no 14 - PEN:	2,19,54,699

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,95,905
						Total of Vr no 15 - PEN:	87,95,905

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,33,730
						Total of Vr no 16 - PEN:	31,33,730

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,120
						Total of Vr no 17 - PEN:	15,120

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,395
						Total of Vr no 18 - PEN:	86,395

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,724
						Total of Vr no 19 - PEN:	3,19,724

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,15,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	48,15,938

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,54,651
						Total of Vr no 21 - PEN:	44,54,651

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,01,12,534
						Total of Vr no 22 - PEN:	6,01,12,534

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,02,671
						Total of Vr no 23 - PEN:	4,90,02,671

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,988
						Total of Vr no 24 - PEN:	4,84,988

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 (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,012

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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 MAY 2026 **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	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 (`)
	25 - PEN					Total of Vr no 25 - PEN:	94,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,04,854
						Total of Vr no 9 - PEN:	1,76,04,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,98,89,933
						Total of Vr no 10 - PEN:	4,98,89,933

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,56,447
						Total of Vr no 26 - PEN:	16,56,447

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,30,893
						Total of Vr no 27 - PEN:	46,30,893

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 MAY 2026 **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	117 Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,292
						Total of Vr no 28 - PEN:	3,03,292

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 (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,620
						Total of Vr no 30 - PEN:	77,620

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,084
						Total of Vr no 31 - PEN:	1,00,084

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,22,807
						Total of Vr no 11 - PEN:	2,22,807

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	69,63,687
						Total of Vr no 12 - PEN:	69,63,687

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.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of ETAWAH (19):	**60,90,60,456**

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,74,19,114
						Total of Vr no 1 - PEN:	12,74,19,114

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,19,12,505
						Total of Vr no 2 - PEN:	10,19,12,505

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,72,071
						Total of Vr no 3 - PEN:	73,72,071

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,89,571
						Total of Vr no 4 - PEN:	1,81,89,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,81,296
						Total of Vr no 5 - PEN:	1,25,81,296

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,43,374
						Total of Vr no 6 - PEN:	3,20,43,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,00,631
						Total of Vr no 7 - PEN:	6,34,00,631

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,06,305
						Total of Vr no 8 - PEN:	2,66,06,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,83,442
						Total of Vr no 13 - PEN:	4,56,83,442

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,88,982
						Total of Vr no 14 - PEN:	2,98,88,982

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,27,672
						Total of Vr no 15 - PEN:	1,33,27,672

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,36,000
						Total of Vr no 16 - PEN:	68,36,000

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,708
						Total of Vr no 17 - PEN:	3,62,708

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,647
						Total of Vr no 18 - PEN:	1,40,647

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,498
						Total of Vr no 19 - PEN:	29,498

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,173

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MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	56,173

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,94,322
						Total of Vr no 21 - PEN:	1,63,94,322

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,43,748
						Total of Vr no 22 - PEN:	1,25,43,748

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,66,833
						Total of Vr no 23 - PEN:	61,66,833

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,03,668
						Total of Vr no 24 - PEN:	83,03,668

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,71,230
						Total of Vr no 25 - PEN:	5,58,71,230

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,10,69,014
						Total of Vr no 26 - PEN:	4,10,69,014

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,70,998
						Total of Vr no 27 - PEN:	10,70,998

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,01,367
						Total of Vr no 28 - PEN:	19,01,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,209
						Total of Vr no 29 - PEN:	5,04,209

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,791
						Total of Vr no 30 - PEN:	1,41,791

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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,57,173
						Total of Vr no 9 - PEN:	2,63,57,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,64,333
						Total of Vr no 10 - PEN:	4,83,64,333

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,47,459
						Total of Vr no 31 - PEN:	25,47,459

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 (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,93,667
						Total of Vr no 32 - PEN:	62,93,667

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 (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,44,446
						Total of Vr no 33 - PEN:	82,44,446

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,018
						Total of Vr no 35 - PEN:	1,61,018

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,172
						Total of Vr no 36 - PEN:	1,07,172

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,72,378
						Total of Vr no 11 - PEN:	1,72,378

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,61,90,163
						Total of Vr no 12 - PEN:	1,61,90,163

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	35,177
						Total of Vr no 29 - MIS:	35,177

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004801	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - 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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004801	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of FAIZABAD (49):	**73,84,10,155**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,61,81,425
						Total of Vr no 1 - PEN:	6,61,81,425

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,42,654
						Total of Vr no 2 - PEN:	5,02,42,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,50,085
						Total of Vr no 3 - PEN:	33,50,085

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,97,778
						Total of Vr no 4 - PEN:	1,20,97,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,12,967
						Total of Vr no 5 - PEN:	51,12,967

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,16,044
						Total of Vr no 6 - PEN:	2,01,16,044

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,14,064
						Total of Vr no 7 - PEN:	3,51,14,064

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,75,582
						Total of Vr no 8 - PEN:	1,36,75,582

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,43,742
						Total of Vr no 13 - PEN:	4,58,43,742

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,99,615
						Total of Vr no 14 - PEN:	2,80,99,615

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,34,880
						Total of Vr no 15 - PEN:	83,34,880

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,35,203
						Total of Vr no 16 - PEN:	45,35,203

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,898
						Total of Vr no 17 - PEN:	14,898

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,924
						Total of Vr no 18 - PEN:	5,924

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,994
						Total of Vr no 19 - PEN:	47,994

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,750

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	20 - PEN					Total of Vr no 20 - PEN:	8,750

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,95,418
						Total of Vr no 21 - PEN:	54,95,418

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,18,059
						Total of Vr no 22 - PEN:	47,18,059

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,77,09,489
						Total of Vr no 23 - PEN:	5,77,09,489

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,04,234
						Total of Vr no 24 - PEN:	4,22,04,234

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,598
						Total of Vr no 25 - PEN:	1,07,598

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MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,878
						Total of Vr no 26 - PEN:	2,12,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,38,612
						Total of Vr no 27 - PEN:	8,38,612

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 (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,388
						Total of Vr no 28 - PEN:	38,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,53,878
						Total of Vr no 9 - PEN:	1,90,53,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,49,497

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	3,40,49,497

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 (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,205
						Total of Vr no 29 - PEN:	3,47,205

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,95,596
						Total of Vr no 30 - PEN:	30,95,596

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,34,309
						Total of Vr no 31 - PEN:	22,34,309

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,47,422
						Total of Vr no 11 - PEN:	2,47,422

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,24,141
						Total of Vr no 12 - PEN:	21,24,141

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of FATEHGARH (18):	**46,53,18,329**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,27,41,831
						Total of Vr no 1 - PEN:	9,27,41,831

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,16,32,510
						Total of Vr no 2 - PEN:	7,16,32,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,37,180
						Total of Vr no 3 - PEN:	63,37,180

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,12,728
						Total of Vr no 4 - PEN:	1,32,12,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,89,910
						Total of Vr no 5 - PEN:	1,22,89,910

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,35,090
						Total of Vr no 6 - PEN:	2,22,35,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,38,065
						Total of Vr no 7 - PEN:	4,54,38,065

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,30,687
						Total of Vr no 8 - PEN:	1,79,30,687

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,52,21,108
						Total of Vr no 14 - PEN:	4,52,21,108

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,34,750
						Total of Vr no 15 - PEN:	2,08,34,750

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,95,275
						Total of Vr no 16 - PEN:	23,95,275

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,43,821
						Total of Vr no 17 - PEN:	16,43,821

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,657
						Total of Vr no 18 - PEN:	53,657

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,656
						Total of Vr no 19 - PEN:	60,656

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,397
						Total of Vr no 20 - PEN:	29,397

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,40,576

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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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	75,40,576

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,99,538
						Total of Vr no 22 - PEN:	61,99,538

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,87,32,289
						Total of Vr no 23 - PEN:	8,87,32,289

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,75,62,936
						Total of Vr no 24 - PEN:	6,75,62,936

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,179
						Total of Vr no 25 - PEN:	1,44,179

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,514
						Total of Vr no 26 - PEN:	87,514

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,753
						Total of Vr no 27 - PEN:	4,06,753

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 (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,247
						Total of Vr no 28 - PEN:	1,60,247

Major Head	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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,78,997
						Total of Vr no 9 - PEN:	13,78,997

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,66,299
						Total of Vr no 10 - PEN:	2,33,66,299

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,10,366
						Total of Vr no 11 - PEN:	4,35,10,366

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,01,837
						Total of Vr no 29 - PEN:	38,01,837

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,94,234
						Total of Vr no 30 - PEN:	17,94,234

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,368
						Total of Vr no 31 - PEN:	6,34,368

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,625
						Total of Vr no 33 - PEN:	2,01,625

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,165
						Total of Vr no 34 - PEN:	65,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,57,138
						Total of Vr no 12 - PEN:	3,57,138

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 (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	79,57,278
						Total of Vr no 13 - PEN:	79,57,278

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of FATEHPUR (21):	**60,60,18,004**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,86,82,258
						Total of Vr no 1 - PEN:	6,86,82,258

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,91,77,249
						Total of Vr no 2 - PEN:	5,91,77,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,11,100
						Total of Vr no 3 - PEN:	46,11,100

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,70,038
						Total of Vr no 4 - PEN:	1,52,70,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,05,584
						Total of Vr no 5 - PEN:	83,05,584

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,43,537
						Total of Vr no 6 - PEN:	2,06,43,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,65,498
						Total of Vr no 7 - PEN:	2,95,65,498

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,61,713
						Total of Vr no 8 - PEN:	1,47,61,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,11,662
						Total of Vr no 13 - PEN:	5,36,11,662

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,25,121
						Total of Vr no 14 - PEN:	3,77,25,121

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,65,898
						Total of Vr no 15 - PEN:	1,46,65,898

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,19,544
						Total of Vr no 16 - PEN:	63,19,544

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,422
						Total of Vr no 17 - PEN:	1,07,422

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,108
						Total of Vr no 18 - PEN:	98,108

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,20,575
						Total of Vr no 19 - PEN:	63,20,575

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,52,277

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MONTH OF ACCOUNT MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	66,52,277

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,41,481
						Total of Vr no 21 - PEN:	5,75,41,481

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,14,473
						Total of Vr no 22 - PEN:	4,09,14,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,42,630
						Total of Vr no 23 - PEN:	10,42,630

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,370
						Total of Vr no 24 - PEN:	1,34,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT MAY 2026 **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	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,04,421
						Total of Vr no 9 - PEN:	1,52,04,421

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,80,205
						Total of Vr no 10 - PEN:	4,07,80,205

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 (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,380
						Total of Vr no 25 - PEN:	4,92,380

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 (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,15,160
						Total of Vr no 26 - PEN:	60,15,160

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	69,125
						Total of Vr no 11 - PEN:	69,125

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,72,685
						Total of Vr no 12 - PEN:	31,72,685

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004801	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of FIROZABAD (68):	**51,19,44,514**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,21,029
						Total of Vr no 2 - PEN:	6,21,21,029

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,35,237
						Total of Vr no 3 - PEN:	16,35,237

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,83,478
						Total of Vr no 4 - PEN:	42,83,478

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	103 Compassionate allowance
Sub Head	03	Not Available	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	207101103 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,81,08,641
						Total of Vr no 1 - PEN:	7,81,08,641

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 (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,63,060

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN					Total of Vr no 5 - PEN:	22,63,060

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 (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,87,834
						Total of Vr no 6 - PEN:	1,26,87,834

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,12,693
						Total of Vr no 7 - PEN:	2,01,12,693

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,48,806
						Total of Vr no 8 - PEN:	81,48,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,33,24,155
						Total of Vr no 13 - PEN:	3,33,24,155

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 MAY 2026 **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	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,61,397
						Total of Vr no 14 - PEN:	2,26,61,397

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,07,459
						Total of Vr no 15 - PEN:	69,07,459

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,85,496
						Total of Vr no 16 - PEN:	22,85,496

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,124
						Total of Vr no 17 - PEN:	4,97,124

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,902
						Total of Vr no 18 - PEN:	1,30,902

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,518

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	19 - PEN					Total of Vr no 19 - PEN:	3,79,518

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,281
						Total of Vr no 20 - PEN:	63,281

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,804
						Total of Vr no 21 - PEN:	1,13,804

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,677
						Total of Vr no 22 - PEN:	5,79,677

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,938
						Total of Vr no 23 - PEN:	1,59,938

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,38,023
						Total of Vr no 24 - PEN:	7,38,023

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MONTH OF ACCOUNT MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,05,237
						Total of Vr no 25 - PEN:	5,05,237

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,94,916
						Total of Vr no 26 - PEN:	1,74,94,916

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,38,296
						Total of Vr no 27 - PEN:	1,60,38,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,225
						Total of Vr no 28 - PEN:	4,84,225

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 (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,775
						Total of Vr no 29 - PEN:	51,775

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 MAY 2026 **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	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,14,673
						Total of Vr no 9 - PEN:	2,12,14,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,90,062
						Total of Vr no 10 - PEN:	2,60,90,062

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,104
						Total of Vr no 30 - PEN:	3,14,104

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,02,068
						Total of Vr no 31 - PEN:	16,02,068

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,308
						Total of Vr no 32 - PEN:	2,21,308

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 MAY 2026 **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	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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,792
						Total of Vr no 34 - PEN:	23,792

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,368
						Total of Vr no 35 - PEN:	40,368

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	17,49,956
						Total of Vr no 11 - PEN:	17,49,956

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,23,19,640
						Total of Vr no 12 - PEN:	1,23,19,640

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000

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MONTH OF ACCOUNT	MAY 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)		
		Total of GAUTAM BUDHA NAGAR (76):	35,55,31,972

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,35,03,487
						Total of Vr no 1 - PEN:	17,35,03,487

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,14,61,443
						Total of Vr no 2 - PEN:	12,14,61,443

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,10,585
						Total of Vr no 3 - PEN:	86,10,585

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,27,037
						Total of Vr no 4 - PEN:	2,28,27,037

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,34,989
						Total of Vr no 5 - PEN:	1,03,34,989

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,46,908
						Total of Vr no 6 - PEN:	2,33,46,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,57,04,683
						Total of Vr no 7 - PEN:	8,57,04,683

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,53,343
						Total of Vr no 8 - PEN:	3,36,53,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,43,428
						Total of Vr no 13 - PEN:	6,85,43,428

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,54,353
						Total of Vr no 14 - PEN:	3,65,54,353

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,49,901
						Total of Vr no 15 - PEN:	1,22,49,901

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,01,472
						Total of Vr no 16 - PEN:	74,01,472

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,830
						Total of Vr no 17 - PEN:	2,08,830

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,325
						Total of Vr no 18 - PEN:	47,325

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,549
						Total of Vr no 19 - PEN:	1,79,549

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,885

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,65,885

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,78,033
						Total of Vr no 21 - PEN:	3,82,78,033

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,64,45,816
						Total of Vr no 22 - PEN:	4,64,45,816

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,60,13,011
						Total of Vr no 23 - PEN:	8,60,13,011

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,70,54,656
						Total of Vr no 24 - PEN:	3,70,54,656

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,22,588
						Total of Vr no 25 - PEN:	23,22,588

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,08,489
						Total of Vr no 26 - PEN:	29,08,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,85,884
						Total of Vr no 27 - PEN:	8,85,884

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 (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,116
						Total of Vr no 28 - PEN:	1,31,116

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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,86,250
						Total of Vr no 9 - PEN:	2,08,86,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,46,929

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	5,40,46,929

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,69,974
						Total of Vr no 29 - PEN:	10,69,974

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,34,129
						Total of Vr no 30 - PEN:	97,34,129

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,64,957
						Total of Vr no 31 - PEN:	6,64,957

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,530
						Total of Vr no 33 - PEN:	15,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,992
						Total of Vr no 11 - PEN:	12,992

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	65,37,686
						Total of Vr no 12 - PEN:	65,37,686

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of GAZIPUR (30):	**91,18,61,258**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,24,00,043
						Total of Vr no 1 - PEN:	20,24,00,043

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,56,82,956
						Total of Vr no 2 - PEN:	14,56,82,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,08,913
						Total of Vr no 3 - PEN:	28,08,913

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,02,330
						Total of Vr no 4 - PEN:	2,37,02,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,30,072
						Total of Vr no 5 - PEN:	53,30,072

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,52,397
						Total of Vr no 6 - PEN:	2,60,52,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,11,752
						Total of Vr no 7 - PEN:	7,07,11,752

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,17,698
						Total of Vr no 8 - PEN:	2,82,17,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,99,932
						Total of Vr no 12 - PEN:	4,81,99,932

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,34,891
						Total of Vr no 13 - PEN:	1,82,34,891

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,40,844
						Total of Vr no 14 - PEN:	3,49,40,844

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,54,574
						Total of Vr no 15 - PEN:	1,87,54,574

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,48,229
						Total of Vr no 16 - PEN:	6,48,229

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,172
						Total of Vr no 17 - PEN:	1,16,172

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,789
						Total of Vr no 18 - PEN:	1,94,789

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,640

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	27,640

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,711
						Total of Vr no 20 - PEN:	7,13,711

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,298
						Total of Vr no 21 - PEN:	2,13,298

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,505
						Total of Vr no 22 - PEN:	5,32,505

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,494
						Total of Vr no 23 - PEN:	1,48,494

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,11,920
						Total of Vr no 24 - PEN:	42,11,920

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MONTH OF ACCOUNT MAY 2026 **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	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,59,343
						Total of Vr no 25 - PEN:	27,59,343

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,71,511
						Total of Vr no 26 - PEN:	3,89,71,511

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,74,250
						Total of Vr no 27 - PEN:	3,75,74,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,36,589
						Total of Vr no 28 - PEN:	10,36,589

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 (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,411
						Total of Vr no 29 - PEN:	1,66,411

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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,14,340
						Total of Vr no 9 - PEN:	1,81,14,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,33,557
						Total of Vr no 10 - PEN:	4,61,33,557

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,94,355
						Total of Vr no 30 - PEN:	46,94,355

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,00,501
						Total of Vr no 31 - PEN:	37,00,501

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,945
						Total of Vr no 33 - PEN:	1,27,945

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,625
						Total of Vr no 34 - PEN:	42,625

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,29,38,892
						Total of Vr no 11 - PEN:	3,29,38,892

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
59004619	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of GHAZIABAD (59):	**81,82,23,479**

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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,84,19,052
						Total of Vr no 1 - PEN:	8,84,19,052

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,32,46,658
						Total of Vr no 2 - PEN:	7,32,46,658

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,78,311
						Total of Vr no 3 - PEN:	29,78,311

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,85,701
						Total of Vr no 4 - PEN:	63,85,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,71,765
						Total of Vr no 5 - PEN:	86,71,765

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,20,260
						Total of Vr no 6 - PEN:	1,66,20,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,68,334
						Total of Vr no 7 - PEN:	5,00,68,334

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,61,308
						Total of Vr no 8 - PEN:	1,96,61,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,47,497
						Total of Vr no 12 - PEN:	3,26,47,497

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,89,170
						Total of Vr no 13 - PEN:	1,96,89,170

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,92,970
						Total of Vr no 14 - PEN:	60,92,970

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,97,045
						Total of Vr no 15 - PEN:	40,97,045

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,378
						Total of Vr no 16 - PEN:	1,88,378

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	622
						Total of Vr no 17 - PEN:	622

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,379
						Total of Vr no 18 - PEN:	1,63,379

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,278

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,40,278

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,85,554
						Total of Vr no 20 - PEN:	61,85,554

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,91,277
						Total of Vr no 21 - PEN:	46,91,277

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,90,19,086
						Total of Vr no 22 - PEN:	7,90,19,086

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,78,043
						Total of Vr no 23 - PEN:	5,75,78,043

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,790
						Total of Vr no 24 - PEN:	3,26,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,46,721
						Total of Vr no 25 - PEN:	5,46,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,339
						Total of Vr no 26 - PEN:	4,36,339

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 (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,661
						Total of Vr no 27 - PEN:	82,661

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,94,334
						Total of Vr no 9 - PEN:	2,27,94,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,68,745

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	4,64,68,745

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,01,619
						Total of Vr no 28 - PEN:	29,01,619

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,62,485
						Total of Vr no 29 - PEN:	17,62,485

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,56,301
						Total of Vr no 30 - PEN:	19,56,301

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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,726
						Total of Vr no 32 - PEN:	49,726

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,954

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MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN					Total of Vr no 33 - PEN:	62,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	76,69,591
						Total of Vr no 11 - PEN:	76,69,591
						Total of GONDA (50):	**56,16,02,954**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,25,20,956
						Total of Vr no 1 - PEN:	35,25,20,956

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,07,39,642
						Total of Vr no 2 - PEN:	26,07,39,642

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,77,873
						Total of Vr no 3 - PEN:	1,99,77,873

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,07,877
						Total of Vr no 4 - PEN:	5,89,07,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,85,646
						Total of Vr no 5 - PEN:	2,72,85,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,78,87,249
						Total of Vr no 6 - PEN:	7,78,87,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,27,39,787
						Total of Vr no 7 - PEN:	13,27,39,787

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,63,71,148
						Total of Vr no 8 - PEN:	5,63,71,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,06,11,703
						Total of Vr no 13 - PEN:	12,06,11,703

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,92,98,742
						Total of Vr no 14 - PEN:	6,92,98,742

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,13,128
						Total of Vr no 15 - PEN:	3,75,13,128

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,37,857
						Total of Vr no 16 - PEN:	2,68,37,857

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,78,927
						Total of Vr no 17 - PEN:	2,79,78,927

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,51,508
						Total of Vr no 18 - PEN:	1,22,51,508

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,45,662
						Total of Vr no 19 - PEN:	18,45,662

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,935

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	7,23,935

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,63,217
						Total of Vr no 21 - PEN:	1,15,63,217

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,83,738
						Total of Vr no 22 - PEN:	78,83,738

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,57,980
						Total of Vr no 23 - PEN:	7,57,980

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 (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,60,110
						Total of Vr no 24 - PEN:	7,60,110

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,29,195
						Total of Vr no 25 - PEN:	1,49,29,195

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MONTH OF ACCOUNT MAY 2026 **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	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,55,546
						Total of Vr no 26 - PEN:	1,50,55,546

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,83,93,440
						Total of Vr no 27 - PEN:	11,83,93,440

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,98,49,268
						Total of Vr no 28 - PEN:	8,98,49,268

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,45,838
						Total of Vr no 29 - PEN:	15,45,838

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,57,236
						Total of Vr no 30 - PEN:	17,57,236

Major Head	2071	Pensions and 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,45,364
						Total of Vr no 31 - PEN:	12,45,364

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 (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,736
						Total of Vr no 32 - PEN:	1,94,736

Major Head	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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,240
						Total of Vr no 9 - PEN:	97,240

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,94,740
						Total of Vr no 10 - PEN:	3,11,94,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,06,65,757
						Total of Vr no 11 - PEN:	13,06,65,757

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MONTH OF ACCOUNT MAY 2026 **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	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,33,677
						Total of Vr no 33 - PEN:	31,33,677

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,74,297
						Total of Vr no 34 - PEN:	1,29,74,297

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,93,436
						Total of Vr no 35 - PEN:	17,93,436

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 (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,549
						Total of Vr no 37 - PEN:	3,40,549

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,091
						Total of Vr no 38 - PEN:	3,26,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	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 MAY 2026 **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	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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,72,76,644
						Total of Vr no 12 - PEN:	4,72,76,644

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002663	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,77,53,49,739**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	722
						Total of Vr no 1 - PEN:	722
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,938
						Total of Vr no 10 - PEN:	8,938
	3 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,709
						Total of Vr no 3 - PEN:	10,709
	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	750
						Total of Vr no 4 - PEN:	750
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,412
						Total of Vr no 5 - PEN:	2,412
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	447
						Total of Vr no 6 - PEN:	447
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,210
						Total of Vr no 7 - PEN:	2,14,210
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,008
						Total of Vr no 8 - PEN:	15,008
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,228
						Total of Vr no 9 - PEN:	48,228

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,747
						Total of Vr no 2 - PEN:	5,747
						Total of GOVERNOR'S SECRETARIATE (98):	**3,07,171**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,53,053
						Total of Vr no 1 - PEN:	5,04,53,053

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,52,77,716
						Total of Vr no 2 - PEN:	4,52,77,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,554
						Total of Vr no 3 - PEN:	5,02,554

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,05,684
						Total of Vr no 4 - PEN:	43,05,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,98,027
						Total of Vr no 5 - PEN:	41,98,027

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,23,344
						Total of Vr no 6 - PEN:	93,23,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,22,052
						Total of Vr no 7 - PEN:	2,48,22,052

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,22,349
						Total of Vr no 8 - PEN:	1,15,22,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,78,212
						Total of Vr no 12 - PEN:	1,67,78,212

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,89,129
						Total of Vr no 13 - PEN:	91,89,129

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,37,270
						Total of Vr no 14 - PEN:	17,37,270

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,032
						Total of Vr no 15 - PEN:	7,70,032

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,944
						Total of Vr no 16 - PEN:	74,944

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,182
						Total of Vr no 17 - PEN:	1,00,182

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,77,744
						Total of Vr no 18 - PEN:	4,68,77,744

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,50,640

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	3,91,50,640

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,380
						Total of Vr no 20 - PEN:	1,70,380

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,525
						Total of Vr no 21 - PEN:	1,98,525

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 (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,102
						Total of Vr no 22 - PEN:	4,46,102

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,898
						Total of Vr no 23 - PEN:	13,898

Major Head	2071	Pensions and 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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,64,554
						Total of Vr no 9 - PEN:	1,44,64,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,44,456
						Total of Vr no 10 - PEN:	3,24,44,456

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,34,545
						Total of Vr no 24 - PEN:	10,34,545

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,04,633
						Total of Vr no 25 - PEN:	16,04,633

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,13,704
						Total of Vr no 26 - PEN:	6,13,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,854
						Total of Vr no 28 - PEN:	75,854

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 (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,112
						Total of Vr no 29 - PEN:	65,112

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,58,476
						Total of Vr no 11 - PEN:	20,58,476
						Total of HAMIRPUR (25):	**31,82,73,171**

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,84,084
						Total of Vr no 1 - PEN:	3,56,84,084

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,79,565
						Total of Vr no 2 - PEN:	2,81,79,565

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 (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,564
						Total of Vr no 3 - PEN:	5,79,564

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,60,833
						Total of Vr no 4 - PEN:	31,60,833

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,29,792
						Total of Vr no 5 - PEN:	21,29,792

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,13,456
						Total of Vr no 6 - PEN:	54,13,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,60,170
						Total of Vr no 7 - PEN:	1,95,60,170

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,27,288
						Total of Vr no 8 - PEN:	77,27,288

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,68,609
						Total of Vr no 13 - PEN:	3,66,68,609

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,05,110
						Total of Vr no 14 - PEN:	2,26,05,110

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,10,621
						Total of Vr no 15 - PEN:	89,10,621

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,17,750
						Total of Vr no 16 - PEN:	44,17,750

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,931
						Total of Vr no 17 - PEN:	1,34,931

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,74,127
						Total of Vr no 18 - PEN:	22,74,127

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,93,349
						Total of Vr no 19 - PEN:	17,93,349

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,18,728

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,30,18,728

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,82,940
						Total of Vr no 21 - PEN:	2,21,82,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,025
						Total of Vr no 22 - PEN:	2,27,025

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,975
						Total of Vr no 23 - PEN:	81,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,98,548
						Total of Vr no 9 - PEN:	61,98,548

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,65,401
						Total of Vr no 10 - PEN:	3,06,65,401

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,55,193
						Total of Vr no 24 - PEN:	22,55,193

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,088
						Total of Vr no 25 - PEN:	4,69,088

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,564
						Total of Vr no 26 - PEN:	61,564

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	13,450
						Total of Vr no 11 - PEN:	13,450

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,95,757
						Total of Vr no 12 - PEN:	7,95,757
						Total of HAPUR (90):	**26,52,08,918**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,79,11,648
						Total of Vr no 1 - PEN:	9,79,11,648

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,06,311
						Total of Vr no 2 - PEN:	7,69,06,311

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,83,761
						Total of Vr no 3 - PEN:	44,83,761

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,90,422
						Total of Vr no 4 - PEN:	1,93,90,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,26,269
						Total of Vr no 5 - PEN:	71,26,269

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,14,178
						Total of Vr no 6 - PEN:	2,13,14,178

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,46,07,900
						Total of Vr no 7 - PEN:	5,46,07,900

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,24,470
						Total of Vr no 8 - PEN:	2,17,24,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,34,995
						Total of Vr no 13 - PEN:	4,57,34,995

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,06,013
						Total of Vr no 14 - PEN:	2,41,06,013

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,71,927
						Total of Vr no 15 - PEN:	33,71,927

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,43,149
						Total of Vr no 16 - PEN:	16,43,149

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,070
						Total of Vr no 17 - PEN:	2,20,070

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,071
						Total of Vr no 18 - PEN:	1,29,071

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,478
						Total of Vr no 19 - PEN:	99,478

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,681

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 MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,02,681

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,619
						Total of Vr no 21 - PEN:	14,619

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,51,758
						Total of Vr no 22 - PEN:	38,51,758

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,91,618
						Total of Vr no 23 - PEN:	43,91,618

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,70,63,082
						Total of Vr no 24 - PEN:	11,70,63,082

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,31,65,966
						Total of Vr no 25 - PEN:	7,31,65,966

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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 MAY 2026 **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	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,411
						Total of Vr no 26 - PEN:	21,411

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,565
						Total of Vr no 27 - PEN:	39,565

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,964
						Total of Vr no 28 - PEN:	3,05,964

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 (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,036
						Total of Vr no 29 - PEN:	59,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,11,581
						Total of Vr no 9 - PEN:	2,31,11,581

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,20,98,874
						Total of Vr no 10 - PEN:	10,20,98,874

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,95,835
						Total of Vr no 30 - PEN:	13,95,835

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 (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,18,251
						Total of Vr no 31 - PEN:	68,18,251

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,07,729
						Total of Vr no 32 - PEN:	70,07,729

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,621
						Total of Vr no 34 - PEN:	52,621

Sub Head	04	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,607
						Total of Vr no 35 - PEN:	48,607

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	78,83,224
						Total of Vr no 11 - PEN:	78,83,224

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	61,20,302
						Total of Vr no 12 - PEN:	61,20,302

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002661	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of HARDOI (47):	**73,23,82,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,70,027
						Total of Vr no 1 - PEN:	5,20,70,027

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,45,561
						Total of Vr no 2 - PEN:	3,96,45,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,330
						Total of Vr no 3 - PEN:	4,45,330

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,01,548
						Total of Vr no 4 - PEN:	55,01,548

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,486
						Total of Vr no 5 - PEN:	7,25,486

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,09,923
						Total of Vr no 6 - PEN:	1,07,09,923

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,91,656
						Total of Vr no 7 - PEN:	2,46,91,656

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,37,605
						Total of Vr no 8 - PEN:	99,37,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,88,75,769
						Total of Vr no 13 - PEN:	4,88,75,769

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,95,05,153
						Total of Vr no 14 - PEN:	2,95,05,153

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,34,677
						Total of Vr no 15 - PEN:	59,34,677

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,72,161
						Total of Vr no 16 - PEN:	40,72,161

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 (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,99,248
						Total of Vr no 17 - PEN:	18,99,248

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,666
						Total of Vr no 18 - PEN:	6,20,666

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,13,395
						Total of Vr no 19 - PEN:	30,13,395

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,04,869

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	28,04,869

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,67,386
						Total of Vr no 21 - PEN:	4,92,67,386

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,05,810
						Total of Vr no 22 - PEN:	3,76,05,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,71,810
						Total of Vr no 23 - PEN:	8,71,810

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,371
						Total of Vr no 24 - PEN:	3,11,371

Major Head	2071	Pensions and 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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,67,824
						Total of Vr no 9 - PEN:	59,67,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,19,647
						Total of Vr no 10 - PEN:	2,98,19,647

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,204
						Total of Vr no 25 - PEN:	1,48,204

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,13,595
						Total of Vr no 26 - PEN:	15,13,595

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,75,758
						Total of Vr no 27 - PEN:	36,75,758

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,284
						Total of Vr no 29 - PEN:	23,284

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,056
						Total of Vr no 11 - PEN:	15,056

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,25,890
						Total of Vr no 12 - PEN:	41,25,890

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of HATHRAS (78):	**37,39,18,709**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,24,240
						Total of Vr no 10 - PEN:	16,24,240
	11 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,960
						Total of Vr no 11 - PEN:	97,960
	12 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,97,168
						Total of Vr no 12 - PEN:	15,97,168
	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,39,380
						Total of Vr no 13 - PEN:	14,39,380
	14 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,55,640
						Total of Vr no 14 - PEN:	13,55,640
	4 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,100
						Total of Vr no 4 - PEN:	21,25,100
	5 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,93,595
						Total of Vr no 5 - PEN:	23,93,595
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,44,980
						Total of Vr no 9 - PEN:	19,44,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,896
						Total of Vr no 1 - PEN:	1,39,896
	15 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,92,514
						Total of Vr no 15 - PEN:	15,92,514
	2 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other	18,529

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TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	2 - PEN	First	Voted	No Objection	207101117 03 01	Retirement Benefits	
						Total of Vr no 2 - PEN:	18,529
	3 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,075
						Total of Vr no 3 - PEN:	22,075
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,889
						Total of Vr no 6 - PEN:	28,889
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,636
						Total of Vr no 7 - PEN:	30,636
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,075
						Total of Vr no 8 - PEN:	22,075
						Total of IRLA CHEQUE SECTION (97):	1,44,32,677

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TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,01,056
						Total of Vr no 1 - PEN:	15,01,056

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,56,740
						Total of Vr no 2 - PEN:	61,56,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,66,078
						Total of Vr no 3 - PEN:	28,66,078

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,59,111
						Total of Vr no 4 - PEN:	1,14,59,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,69,047
						Total of Vr no 5 - PEN:	52,69,047

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TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,65,047
						Total of Vr no 6 - PEN:	2,18,65,047

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,67,761
						Total of Vr no 7 - PEN:	15,67,761

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,004
						Total of Vr no 8 - PEN:	7,70,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,21,038
						Total of Vr no 13 - PEN:	1,05,21,038

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,58,574
						Total of Vr no 14 - PEN:	1,75,58,574

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TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,815
						Total of Vr no 15 - PEN:	75,815

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,446
						Total of Vr no 16 - PEN:	74,446

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,46,128
						Total of Vr no 17 - PEN:	31,46,128

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,25,419
						Total of Vr no 18 - PEN:	2,15,25,419

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,402
						Total of Vr no 19 - PEN:	50,402

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,598
						Total of Vr no 20 - PEN:	19,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,14,290
						Total of Vr no 9 - PEN:	1,87,14,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,86,409
						Total of Vr no 10 - PEN:	3,20,86,409

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,01,590
						Total of Vr no 21 - PEN:	12,01,590

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,73,319
						Total of Vr no 22 - PEN:	21,73,319

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TREASURY NAME JALAUN (24)

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	17,15,234
						Total of Vr no 11 - PEN:	17,15,234

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,99,301
						Total of Vr no 12 - PEN:	18,99,301
						Total of JALAUN (24):	**16,22,16,407**

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,41,15,350
						Total of Vr no 1 - PEN:	12,41,15,350

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,36,75,481
						Total of Vr no 2 - PEN:	9,36,75,481

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,74,592
						Total of Vr no 3 - PEN:	83,74,592

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,79,085
						Total of Vr no 4 - PEN:	1,71,79,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,07,077
						Total of Vr no 5 - PEN:	1,24,07,077

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,84,791
						Total of Vr no 6 - PEN:	2,95,84,791

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,48,223
						Total of Vr no 7 - PEN:	6,22,48,223

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,75,380
						Total of Vr no 8 - PEN:	2,53,75,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,72,89,469
						Total of Vr no 13 - PEN:	12,72,89,469

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,21,03,333
						Total of Vr no 14 - PEN:	8,21,03,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,21,468
						Total of Vr no 15 - PEN:	3,49,21,468

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,96,394
						Total of Vr no 16 - PEN:	1,90,96,394

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,453
						Total of Vr no 17 - PEN:	4,59,453

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,279
						Total of Vr no 18 - PEN:	2,38,279

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,15,663
						Total of Vr no 19 - PEN:	11,15,663

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,74,547

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	20 - PEN					Total of Vr no 20 - PEN:	7,74,547

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,47,198
						Total of Vr no 21 - PEN:	1,73,47,198

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 (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,35,293
						Total of Vr no 22 - PEN:	2,00,35,293

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,36,38,858
						Total of Vr no 23 - PEN:	15,36,38,858

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,70,66,632
						Total of Vr no 24 - PEN:	11,70,66,632

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,71,380
						Total of Vr no 25 - PEN:	14,71,380

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MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,40,673
						Total of Vr no 26 - PEN:	13,40,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,82,451
						Total of Vr no 27 - PEN:	8,82,451

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 (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,549
						Total of Vr no 28 - PEN:	4,03,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,32,757
						Total of Vr no 9 - PEN:	1,87,32,757

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,69,67,515

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	5,69,67,515

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,40,822
						Total of Vr no 29 - PEN:	12,40,822

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,00,876
						Total of Vr no 30 - PEN:	81,00,876

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,12,038
						Total of Vr no 31 - PEN:	68,12,038

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,230
						Total of Vr no 33 - PEN:	1,46,230

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,887

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	1,26,887

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,840
						Total of Vr no 11 - PEN:	11,840

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,32,80,304
						Total of Vr no 12 - PEN:	1,32,80,304

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004227	26 - TA	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - TA:	60,000
						Total of JAUNPUR (29):	**1,05,66,23,888**

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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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,54,34,110
						Total of Vr no 1 - PEN:	16,54,34,110

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,87,34,904
						Total of Vr no 2 - PEN:	12,87,34,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,24,152
						Total of Vr no 3 - PEN:	1,68,24,152

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,31,068
						Total of Vr no 4 - PEN:	2,44,31,068

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,62,372
						Total of Vr no 5 - PEN:	1,15,62,372

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,60,908
						Total of Vr no 6 - PEN:	4,59,60,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,13,464
						Total of Vr no 7 - PEN:	6,17,13,464

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,37,833
						Total of Vr no 8 - PEN:	2,61,37,833

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,72,933
						Total of Vr no 12 - PEN:	4,09,72,933

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,77,387
						Total of Vr no 13 - PEN:	2,34,77,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,08,561
						Total of Vr no 14 - PEN:	1,15,08,561

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,49,365
						Total of Vr no 15 - PEN:	74,49,365

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,969
						Total of Vr no 16 - PEN:	3,80,969

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,45,896
						Total of Vr no 17 - PEN:	9,45,896

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,332
						Total of Vr no 18 - PEN:	3,20,332

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,417

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	19 - PEN					Total of Vr no 19 - PEN:	76,417

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,63,269
						Total of Vr no 20 - PEN:	10,63,269

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,79,653
						Total of Vr no 21 - PEN:	9,79,653

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,74,65,635
						Total of Vr no 22 - PEN:	7,74,65,635

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,96,32,453
						Total of Vr no 23 - PEN:	8,96,32,453

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,71,107
						Total of Vr no 24 - PEN:	15,71,107

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 MAY 2026 **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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,11,040
						Total of Vr no 25 - PEN:	33,11,040

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,380
						Total of Vr no 26 - PEN:	3,73,380

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 (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,620
						Total of Vr no 27 - PEN:	1,98,620

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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,58,294
						Total of Vr no 9 - PEN:	3,12,58,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,13,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	5,75,13,197

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,36,267
						Total of Vr no 28 - PEN:	40,36,267

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,68,867
						Total of Vr no 29 - PEN:	60,68,867

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,81,183
						Total of Vr no 30 - PEN:	21,81,183

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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,664
						Total of Vr no 32 - PEN:	1,31,664

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN					Total of Vr no 33 - PEN:	89,851

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,65,85,893
						Total of Vr no 11 - PEN:	1,65,85,893

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004801	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of JHANSI (23):	**85,84,51,044**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,68,987
						Total of Vr no 1 - PEN:	3,32,68,987

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,96,822
						Total of Vr no 2 - PEN:	3,00,96,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,20,981
						Total of Vr no 3 - PEN:	19,20,981

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,63,306
						Total of Vr no 4 - PEN:	92,63,306

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,29,302
						Total of Vr no 5 - PEN:	66,29,302

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,05,129
						Total of Vr no 6 - PEN:	1,69,05,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,39,271
						Total of Vr no 7 - PEN:	1,90,39,271

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,12,515
						Total of Vr no 8 - PEN:	90,12,515

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,91,959
						Total of Vr no 13 - PEN:	2,43,91,959

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,23,668
						Total of Vr no 14 - PEN:	1,42,23,668

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,87,657
						Total of Vr no 15 - PEN:	14,87,657

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,16,400
						Total of Vr no 16 - PEN:	8,16,400

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,91,128
						Total of Vr no 17 - PEN:	25,91,128

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,72,315
						Total of Vr no 18 - PEN:	30,72,315

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,03,205
						Total of Vr no 19 - PEN:	4,36,03,205

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,85,736

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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 MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,96,85,736

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,14,767
						Total of Vr no 21 - PEN:	5,14,767

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,77,597
						Total of Vr no 22 - PEN:	6,77,597

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,827
						Total of Vr no 23 - PEN:	4,05,827

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 (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,173
						Total of Vr no 24 - PEN:	26,173

Major Head	2071	Pensions and 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 MAY 2026 **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	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,59,369
						Total of Vr no 9 - PEN:	1,13,59,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,62,018
						Total of Vr no 10 - PEN:	3,98,62,018

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,860
						Total of Vr no 25 - PEN:	5,07,860

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,83,520
						Total of Vr no 26 - PEN:	29,83,520

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,83,405
						Total of Vr no 27 - PEN:	26,83,405

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,894
						Total of Vr no 29 - PEN:	19,894

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,192
						Total of Vr no 11 - PEN:	12,192

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,77,068
						Total of Vr no 12 - PEN:	22,77,068
						Total of JYOTIBA FULLE NAGAR (86):	**30,73,38,071**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,87,097
						Total of Vr no 1 - PEN:	7,87,097

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,97,257
						Total of Vr no 2 - PEN:	34,97,257

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,69,217
						Total of Vr no 3 - PEN:	34,69,217

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,58,040
						Total of Vr no 4 - PEN:	1,10,58,040

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,87,672
						Total of Vr no 5 - PEN:	42,87,672

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,56,057
						Total of Vr no 6 - PEN:	1,35,56,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,94,981
						Total of Vr no 7 - PEN:	37,94,981

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,61,918
						Total of Vr no 8 - PEN:	11,61,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,785
						Total of Vr no 12 - PEN:	5,08,785

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,121
						Total of Vr no 13 - PEN:	1,39,121

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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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,158
						Total of Vr no 14 - PEN:	1,63,158

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,99,603
						Total of Vr no 15 - PEN:	8,99,603

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,03,557
						Total of Vr no 16 - PEN:	48,03,557

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,26,841
						Total of Vr no 17 - PEN:	24,26,841

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,73,168
						Total of Vr no 9 - PEN:	1,90,73,168

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT MAY 2026 **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 under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,90,952
						Total of Vr no 10 - PEN:	4,63,90,952

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,74,296
						Total of Vr no 11 - PEN:	16,74,296

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002661	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
84004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of KANNAUJ (84):	**11,79,31,720**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,55,846
						Total of Vr no 1 - PEN:	5,25,55,846

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,45,457
						Total of Vr no 2 - PEN:	4,61,45,457

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,72,638
						Total of Vr no 3 - PEN:	30,72,638

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,43,433
						Total of Vr no 4 - PEN:	68,43,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,71,625
						Total of Vr no 5 - PEN:	40,71,625

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,77,646
						Total of Vr no 6 - PEN:	1,05,77,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,42,83,490
						Total of Vr no 7 - PEN:	2,42,83,490

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,39,330
						Total of Vr no 8 - PEN:	1,17,39,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,70,95,690
						Total of Vr no 12 - PEN:	3,70,95,690

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,53,656
						Total of Vr no 13 - PEN:	2,19,53,656

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,95,586
						Total of Vr no 14 - PEN:	9,95,586

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,942
						Total of Vr no 15 - PEN:	4,54,942

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,64,437
						Total of Vr no 16 - PEN:	1,11,64,437

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,42,508
						Total of Vr no 17 - PEN:	1,39,42,508

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,23,19,752
						Total of Vr no 18 - PEN:	6,23,19,752

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,00,474

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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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	3,74,00,474

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,949
						Total of Vr no 20 - PEN:	1,24,949

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,051
						Total of Vr no 21 - PEN:	45,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,06,521
						Total of Vr no 9 - PEN:	1,48,06,521

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,34,220
						Total of Vr no 10 - PEN:	2,35,34,220

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,160
						Total of Vr no 22 - PEN:	82,160

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,70,463
						Total of Vr no 23 - PEN:	38,70,463

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,61,811
						Total of Vr no 24 - PEN:	30,61,811

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 (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,836
						Total of Vr no 26 - PEN:	17,836

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,696
						Total of Vr no 27 - PEN:	20,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,94,440
						Total of Vr no 11 - PEN:	19,94,440
						Total of KANPUR DEHAT (62):	**39,21,74,657**

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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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,39,34,261
						Total of Vr no 1 - PEN:	38,39,34,261

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,51,30,407
						Total of Vr no 2 - PEN:	29,51,30,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,06,008
						Total of Vr no 3 - PEN:	1,44,06,008

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,82,855
						Total of Vr no 4 - PEN:	5,42,82,855

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,54,861
						Total of Vr no 5 - PEN:	2,14,54,861

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,24,09,561
						Total of Vr no 6 - PEN:	7,24,09,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,90,36,841
						Total of Vr no 7 - PEN:	14,90,36,841

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,42,466
						Total of Vr no 8 - PEN:	6,55,42,466

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,30,67,619
						Total of Vr no 14 - PEN:	11,30,67,619

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,20,347
						Total of Vr no 15 - PEN:	7,27,20,347

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,79,91,656
						Total of Vr no 16 - PEN:	7,79,91,656

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,60,282
						Total of Vr no 17 - PEN:	4,85,60,282

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,627
						Total of Vr no 18 - PEN:	1,88,627

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,843
						Total of Vr no 19 - PEN:	79,843

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,997
						Total of Vr no 20 - PEN:	4,16,997

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,359

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	5,23,359

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,13,540
						Total of Vr no 22 - PEN:	1,33,13,540

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,12,568
						Total of Vr no 23 - PEN:	1,26,12,568

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,21,817
						Total of Vr no 24 - PEN:	3,77,21,817

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 (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,97,450
						Total of Vr no 25 - PEN:	1,91,97,450

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,332
						Total of Vr no 26 - PEN:	1,36,332

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,60,012
						Total of Vr no 27 - PEN:	1,24,60,012

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,63,823
						Total of Vr no 28 - PEN:	86,63,823

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,44,25,308
						Total of Vr no 29 - PEN:	10,44,25,308

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,15,598
						Total of Vr no 30 - PEN:	7,75,15,598

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,02,209
						Total of Vr no 31 - PEN:	26,02,209

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,94,913

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MONTH OF ACCOUNT MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN					Total of Vr no 32 - PEN:	21,94,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,59,373
						Total of Vr no 33 - PEN:	15,59,373

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 (`)
	34 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,627
						Total of Vr no 34 - PEN:	5,33,627

Major Head	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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,42,800
						Total of Vr no 9 - PEN:	10,42,800

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 (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,99,831
						Total of Vr no 10 - PEN:	5,56,99,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT MAY 2026 **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 under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,12,76,743
						Total of Vr no 11 - PEN:	13,12,76,743

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,30,848
						Total of Vr no 35 - PEN:	86,30,848

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,72,954
						Total of Vr no 36 - PEN:	1,34,72,954

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,84,593
						Total of Vr no 37 - PEN:	61,84,593

Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,89,350
						Total of Vr no 38 - PEN:	23,89,350

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		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	40 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,08,485
						Total of Vr no 40 - PEN:	29,08,485

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	41 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,55,651
						Total of Vr no 41 - PEN:	12,55,651

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,01,275
						Total of Vr no 12 - PEN:	3,01,275

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,17,74,945
						Total of Vr no 13 - PEN:	2,17,74,945
						Total of KANPUR NAGAR (20):	**1,90,76,20,035**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,27,090
						Total of Vr no 1 - PEN:	2,89,27,090

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,66,128
						Total of Vr no 2 - PEN:	2,70,66,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,58,213
						Total of Vr no 3 - PEN:	46,58,213

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,23,846
						Total of Vr no 4 - PEN:	59,23,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,63,041
						Total of Vr no 5 - PEN:	49,63,041

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,36,728
						Total of Vr no 6 - PEN:	83,36,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,04,165
						Total of Vr no 7 - PEN:	1,48,04,165

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,99,600
						Total of Vr no 8 - PEN:	70,99,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,83,856
						Total of Vr no 13 - PEN:	3,41,83,856

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,60,421
						Total of Vr no 14 - PEN:	1,53,60,421

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,74,068
						Total of Vr no 15 - PEN:	72,74,068

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,53,321
						Total of Vr no 16 - PEN:	37,53,321

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,53,504
						Total of Vr no 17 - PEN:	73,53,504

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,09,750
						Total of Vr no 18 - PEN:	72,09,750

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,12,795
						Total of Vr no 19 - PEN:	6,26,12,795

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,55,289

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	4,29,55,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,401
						Total of Vr no 21 - PEN:	1,27,401

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,599
						Total of Vr no 22 - PEN:	1,00,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,60,740
						Total of Vr no 9 - PEN:	50,60,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,74,730
						Total of Vr no 10 - PEN:	1,18,74,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 under National 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 (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,35,263
						Total of Vr no 23 - PEN:	33,35,263

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,50,582
						Total of Vr no 24 - PEN:	16,50,582

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,51,620
						Total of Vr no 25 - PEN:	11,51,620

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,504
						Total of Vr no 11 - PEN:	15,504

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,41,717
						Total of Vr no 12 - PEN:	5,41,717
						Total of KANSHIRAM NAGAR (88):	**30,63,39,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,58,100
						Total of Vr no 1 - PEN:	3,37,58,100

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,70,593
						Total of Vr no 2 - PEN:	2,96,70,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,72,198
						Total of Vr no 3 - PEN:	14,72,198

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,95,125
						Total of Vr no 4 - PEN:	60,95,125

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,38,810
						Total of Vr no 5 - PEN:	39,38,810

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,37,068
						Total of Vr no 6 - PEN:	91,37,068

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,19,741
						Total of Vr no 7 - PEN:	1,78,19,741

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,99,375
						Total of Vr no 8 - PEN:	81,99,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,43,207
						Total of Vr no 12 - PEN:	1,86,43,207

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,19,942
						Total of Vr no 13 - PEN:	1,13,19,942

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,42,154
						Total of Vr no 14 - PEN:	17,42,154

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,556
						Total of Vr no 15 - PEN:	9,41,556

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,22,272
						Total of Vr no 16 - PEN:	33,22,272

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,74,040
						Total of Vr no 17 - PEN:	26,74,040

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,06,473
						Total of Vr no 18 - PEN:	4,00,06,473

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,92,241

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 MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	2,62,92,241

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,351
						Total of Vr no 20 - PEN:	4,30,351

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,067
						Total of Vr no 21 - PEN:	4,09,067

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,000
						Total of Vr no 22 - PEN:	33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,73,585
						Total of Vr no 9 - PEN:	84,73,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,52,998
						Total of Vr no 10 - PEN:	3,30,52,998

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 (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,84,428
						Total of Vr no 23 - PEN:	8,84,428

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,01,175
						Total of Vr no 24 - PEN:	13,01,175

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,30,235
						Total of Vr no 25 - PEN:	21,30,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	75,21,137
						Total of Vr no 11 - PEN:	75,21,137

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of KAUSHAMBI (82):	**26,93,88,871**

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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,73,61,228
						Total of Vr no 1 - PEN:	7,73,61,228

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,92,828
						Total of Vr no 2 - PEN:	6,56,92,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,00,508
						Total of Vr no 3 - PEN:	25,00,508

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,51,959
						Total of Vr no 4 - PEN:	69,51,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,83,843
						Total of Vr no 5 - PEN:	56,83,843

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,58,665
						Total of Vr no 6 - PEN:	2,09,58,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,19,868
						Total of Vr no 7 - PEN:	4,40,19,868

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,34,205
						Total of Vr no 8 - PEN:	1,75,34,205

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,08,362
						Total of Vr no 12 - PEN:	2,96,08,362

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,82,839
						Total of Vr no 13 - PEN:	1,94,82,839

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,74,362
						Total of Vr no 14 - PEN:	51,74,362

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,59,492
						Total of Vr no 15 - PEN:	23,59,492

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,33,319
						Total of Vr no 16 - PEN:	24,33,319

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,60,033
						Total of Vr no 17 - PEN:	19,60,033

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,19,37,191
						Total of Vr no 18 - PEN:	9,19,37,191

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,19,363

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	6,27,19,363

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,281
						Total of Vr no 20 - PEN:	1,41,281

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,261
						Total of Vr no 21 - PEN:	2,68,261

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,042
						Total of Vr no 22 - PEN:	4,28,042

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,958
						Total of Vr no 23 - PEN:	2,13,958

Major Head	2071	Pensions and 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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,32,753
						Total of Vr no 9 - PEN:	1,63,32,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,15,14,524
						Total of Vr no 10 - PEN:	5,15,14,524

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,09,592
						Total of Vr no 24 - PEN:	27,09,592

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,82,607
						Total of Vr no 25 - PEN:	68,82,607

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,01,586
						Total of Vr no 26 - PEN:	35,01,586

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,819
						Total of Vr no 28 - PEN:	67,819

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,468
						Total of Vr no 29 - PEN:	68,468

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	57,97,788
						Total of Vr no 11 - PEN:	57,97,788
						Total of KHERI (48):	**54,43,04,744**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,08,143
						Total of Vr no 1 - PEN:	3,98,08,143

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,85,373
						Total of Vr no 2 - PEN:	5,04,85,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,240
						Total of Vr no 3 - PEN:	10,240

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,78,128
						Total of Vr no 4 - PEN:	73,78,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,523
						Total of Vr no 5 - PEN:	2,32,523

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,249
						Total of Vr no 6 - PEN:	2,19,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,39,500
						Total of Vr no 7 - PEN:	1,84,39,500

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,72,556
						Total of Vr no 8 - PEN:	1,02,72,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,47,454
						Total of Vr no 12 - PEN:	85,47,454

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,86,441
						Total of Vr no 13 - PEN:	23,86,441

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,944
						Total of Vr no 14 - PEN:	5,41,944

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,831
						Total of Vr no 15 - PEN:	3,36,831

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,067
						Total of Vr no 16 - PEN:	1,14,067

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,859
						Total of Vr no 17 - PEN:	40,859

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,50,301
						Total of Vr no 18 - PEN:	3,99,50,301

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,62,338

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MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	3,36,62,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,733
						Total of Vr no 20 - PEN:	1,71,733

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 (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,267
						Total of Vr no 21 - PEN:	87,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,71,178
						Total of Vr no 9 - PEN:	1,07,71,178

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,69,66,700
						Total of Vr no 10 - PEN:	2,69,66,700

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,06,928
						Total of Vr no 22 - PEN:	19,06,928

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,94,421
						Total of Vr no 23 - PEN:	48,94,421

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,037
						Total of Vr no 24 - PEN:	1,11,037

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 (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,127
						Total of Vr no 26 - PEN:	53,127

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,41,261
						Total of Vr no 27 - PEN:	21,41,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2026 **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	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	46,82,095
						Total of Vr no 11 - PEN:	46,82,095

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002134	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of LALITPUR (58):	**26,42,71,694**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,18,38,704
						Total of Vr no 1 - PEN:	39,18,38,704

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,79,66,709
						Total of Vr no 2 - PEN:	29,79,66,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,19,999
						Total of Vr no 3 - PEN:	2,12,19,999

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,73,312
						Total of Vr no 4 - PEN:	5,66,73,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,03,389
						Total of Vr no 5 - PEN:	2,78,03,389

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,22,511
						Total of Vr no 6 - PEN:	9,41,22,511

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,57,23,750
						Total of Vr no 7 - PEN:	21,57,23,750

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,93,60,988
						Total of Vr no 8 - PEN:	7,93,60,988

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,57,70,031
						Total of Vr no 13 - PEN:	10,57,70,031

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,07,58,486
						Total of Vr no 14 - PEN:	8,07,58,486

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,92,206
						Total of Vr no 15 - PEN:	4,29,92,206

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,39,751
						Total of Vr no 16 - PEN:	2,66,39,751

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,06,116
						Total of Vr no 17 - PEN:	3,94,06,116

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,59,210
						Total of Vr no 18 - PEN:	2,80,59,210

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,08,343
						Total of Vr no 19 - PEN:	44,08,343

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,43,495

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	21,43,495

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,601
						Total of Vr no 21 - PEN:	7,29,601

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,14,824
						Total of Vr no 22 - PEN:	10,14,824

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,24,300
						Total of Vr no 23 - PEN:	11,24,300

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 (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,89,401
						Total of Vr no 24 - PEN:	6,89,401

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,63,199
						Total of Vr no 25 - PEN:	52,63,199

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MONTH OF ACCOUNT MAY 2026 **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	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,87,166
						Total of Vr no 26 - PEN:	60,87,166

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,28,675
						Total of Vr no 27 - PEN:	5,67,28,675

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,40,156
						Total of Vr no 28 - PEN:	5,27,40,156

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,43,119
						Total of Vr no 29 - PEN:	14,43,119

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,17,446
						Total of Vr no 30 - PEN:	20,17,446

Major Head	2071	Pensions and 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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,19,852
						Total of Vr no 31 - PEN:	74,19,852

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,81,448
						Total of Vr no 32 - PEN:	27,81,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,96,927
						Total of Vr no 9 - PEN:	5,02,96,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,27,02,746
						Total of Vr no 10 - PEN:	14,27,02,746

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,45,072
						Total of Vr no 33 - PEN:	79,45,072

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MONTH OF ACCOUNT MAY 2026 **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 under National 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 (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,67,105
						Total of Vr no 34 - PEN:	85,67,105

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,63,953
						Total of Vr no 35 - PEN:	27,63,953

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 (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,027
						Total of Vr no 37 - PEN:	2,22,027

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,114
						Total of Vr no 38 - PEN:	69,114

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	42,77,551
						Total of Vr no 11 - PEN:	42,77,551

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,82,19,065
						Total of Vr no 12 - PEN:	13,82,19,065

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 44 - MIS:	60,000
						Total of LUCKNOW (43):	**2,00,80,49,747**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,45,70,172
						Total of Vr no 1 - PEN:	86,45,70,172

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,09,89,153
						Total of Vr no 2 - PEN:	73,09,89,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,77,197
						Total of Vr no 3 - PEN:	3,91,77,197

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,39,45,949
						Total of Vr no 4 - PEN:	10,39,45,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,80,372
						Total of Vr no 5 - PEN:	4,98,80,372

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,52,68,940
						Total of Vr no 6 - PEN:	13,52,68,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,18,56,126
						Total of Vr no 7 - PEN:	26,18,56,126

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,41,40,914
						Total of Vr no 8 - PEN:	12,41,40,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,53,675
						Total of Vr no 14 - PEN:	1,00,53,675

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,39,904
						Total of Vr no 15 - PEN:	30,39,904

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,41,182
						Total of Vr no 16 - PEN:	2,73,41,182

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,99,041
						Total of Vr no 17 - PEN:	1,74,99,041

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,03,242
						Total of Vr no 18 - PEN:	5,41,03,242

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,52,098
						Total of Vr no 19 - PEN:	3,19,52,098

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,621
						Total of Vr no 20 - PEN:	26,621

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	34,691

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,18,010
						Total of Vr no 22 - PEN:	15,18,010

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,36,768
						Total of Vr no 23 - PEN:	19,36,768

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,86,196
						Total of Vr no 24 - PEN:	73,86,196

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 (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,06,285
						Total of Vr no 25 - PEN:	49,06,285

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,860
						Total of Vr no 26 - PEN:	1,94,860

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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 MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,278
						Total of Vr no 27 - PEN:	1,57,278

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,31,298
						Total of Vr no 28 - PEN:	2,41,31,298

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,64,641
						Total of Vr no 29 - PEN:	1,34,64,641

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,628
						Total of Vr no 30 - PEN:	61,628

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,485
						Total of Vr no 31 - PEN:	1,29,485

Major Head	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 MAY 2026 **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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,45,520
						Total of Vr no 9 - PEN:	35,45,520

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,10,719
						Total of Vr no 10 - PEN:	7,75,10,719

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,47,92,251
						Total of Vr no 11 - PEN:	14,47,92,251

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,62,898
						Total of Vr no 32 - PEN:	31,62,898

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,28,392
						Total of Vr no 33 - PEN:	1,93,28,392

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,33,520
						Total of Vr no 34 - PEN:	23,33,520

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 (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,27,079
						Total of Vr no 35 - PEN:	45,27,079

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,13,699
						Total of Vr no 36 - PEN:	78,13,699

Major 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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	50,89,251
						Total of Vr no 12 - PEN:	50,89,251

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,70,60,753
						Total of Vr no 13 - PEN:	10,70,60,753

Major Head	2235	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

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002664	78 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 78 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	102 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 102 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	101 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 101 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	106 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 106 - MIS:	60,000
						Total of LUCKNOW-2 (60):	2,88,31,39,808

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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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,42,47,313
						Total of Vr no 1 - PEN:	4,42,47,313

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,38,163
						Total of Vr no 2 - PEN:	3,80,38,163

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,25,396
						Total of Vr no 3 - PEN:	20,25,396

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,84,888
						Total of Vr no 4 - PEN:	74,84,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,71,593
						Total of Vr no 5 - PEN:	32,71,593

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,72,103
						Total of Vr no 6 - PEN:	1,10,72,103

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,33,508
						Total of Vr no 7 - PEN:	2,00,33,508

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	94,36,741
						Total of Vr no 8 - PEN:	94,36,741

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,26,01,499
						Total of Vr no 13 - PEN:	3,26,01,499

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,62,053
						Total of Vr no 14 - PEN:	1,90,62,053

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,13,046
						Total of Vr no 15 - PEN:	39,13,046

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,14,803
						Total of Vr no 16 - PEN:	23,14,803

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,263
						Total of Vr no 17 - PEN:	46,263

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,621
						Total of Vr no 18 - PEN:	40,621

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,752
						Total of Vr no 19 - PEN:	17,752

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	392

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	392

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,999
						Total of Vr no 21 - PEN:	14,999

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,039
						Total of Vr no 22 - PEN:	6,039

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,077
						Total of Vr no 23 - PEN:	10,077

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 (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,307
						Total of Vr no 24 - PEN:	14,307

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,40,982
						Total of Vr no 25 - PEN:	58,40,982

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 MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,79,035
						Total of Vr no 26 - PEN:	1,00,79,035

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,95,944
						Total of Vr no 27 - PEN:	4,28,95,944

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,00,030
						Total of Vr no 28 - PEN:	2,39,00,030

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,52,995
						Total of Vr no 29 - PEN:	15,52,995

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,24,165
						Total of Vr no 30 - PEN:	17,24,165

Major Head	2071	Pensions and 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 MAY 2026 **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 (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,446
						Total of Vr no 31 - PEN:	4,00,446

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,554
						Total of Vr no 32 - PEN:	42,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,40,911
						Total of Vr no 9 - PEN:	1,34,40,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,75,242
						Total of Vr no 10 - PEN:	4,85,75,242

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,29,277
						Total of Vr no 33 - PEN:	9,29,277

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MONTH OF ACCOUNT MAY 2026 **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 under National 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 (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,48,872
						Total of Vr no 34 - PEN:	86,48,872

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,00,436
						Total of Vr no 35 - PEN:	19,00,436

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 (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,120
						Total of Vr no 37 - PEN:	15,120

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,840
						Total of Vr no 11 - PEN:	11,840

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	30,91,846
						Total of Vr no 12 - PEN:	30,91,846
						Total of MAHARAJGANJ (70):	**35,67,01,251**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,40,131
						Total of Vr no 1 - PEN:	3,35,40,131

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,24,287
						Total of Vr no 2 - PEN:	2,88,24,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,458
						Total of Vr no 3 - PEN:	2,29,458

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,75,624
						Total of Vr no 4 - PEN:	44,75,624

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,90,214
						Total of Vr no 5 - PEN:	10,90,214

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,81,348
						Total of Vr no 6 - PEN:	1,03,81,348

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,94,961
						Total of Vr no 7 - PEN:	1,44,94,961

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,22,374
						Total of Vr no 8 - PEN:	66,22,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,54,927
						Total of Vr no 13 - PEN:	81,54,927

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,42,397
						Total of Vr no 14 - PEN:	63,42,397

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,826
						Total of Vr no 15 - PEN:	2,74,826

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,992
						Total of Vr no 16 - PEN:	1,47,992

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,56,607
						Total of Vr no 17 - PEN:	3,36,56,607

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,75,012
						Total of Vr no 18 - PEN:	2,46,75,012

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,405
						Total of Vr no 19 - PEN:	86,405

Major Head	2071	Pensions and 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,201
						Total of Vr no 20 - PEN:	2,43,201

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 (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,799
						Total of Vr no 21 - PEN:	11,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,64,686
						Total of Vr no 9 - PEN:	77,64,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,76,622
						Total of Vr no 10 - PEN:	2,74,76,622

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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,03,876
						Total of Vr no 22 - PEN:	6,03,876

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 under National 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 (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,02,756
						Total of Vr no 23 - PEN:	10,02,756

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,99,180
						Total of Vr no 24 - PEN:	15,99,180

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	31,505
						Total of Vr no 11 - PEN:	31,505

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,59,686
						Total of Vr no 12 - PEN:	10,59,686
						Total of MAHOBA (71):	**21,27,89,874**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,19,39,705
						Total of Vr no 1 - PEN:	8,19,39,705

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,35,65,331
						Total of Vr no 2 - PEN:	6,35,65,331

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,56,105
						Total of Vr no 3 - PEN:	30,56,105

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,43,305
						Total of Vr no 4 - PEN:	2,39,43,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,21,757
						Total of Vr no 5 - PEN:	62,21,757

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,49,593
						Total of Vr no 6 - PEN:	3,09,49,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,37,97,271
						Total of Vr no 7 - PEN:	4,37,97,271

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,63,124
						Total of Vr no 8 - PEN:	1,96,63,124

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,77,29,543
						Total of Vr no 13 - PEN:	3,77,29,543

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,98,853
						Total of Vr no 14 - PEN:	1,69,98,853

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,41,941
						Total of Vr no 15 - PEN:	37,41,941

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,95,270
						Total of Vr no 16 - PEN:	14,95,270

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 (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,660
						Total of Vr no 17 - PEN:	49,660

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,035
						Total of Vr no 18 - PEN:	22,035

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,440
						Total of Vr no 19 - PEN:	12,440

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,680

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 MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	20,680

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,050
						Total of Vr no 21 - PEN:	31,050
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,030
						Total of Vr no 22 - PEN:	33,030

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,46,449
						Total of Vr no 23 - PEN:	18,46,449

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,72,984
						Total of Vr no 24 - PEN:	24,72,984

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,39,36,500
						Total of Vr no 25 - PEN:	6,39,36,500

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other	4,58,32,582

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 MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	4,58,32,582

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,463
						Total of Vr no 27 - PEN:	3,82,463

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 (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,537
						Total of Vr no 28 - PEN:	1,04,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,29,237
						Total of Vr no 9 - PEN:	2,27,29,237

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,28,25,740
						Total of Vr no 10 - PEN:	5,28,25,740

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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 MAY 2026 **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 under National 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 (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,638
						Total of Vr no 29 - PEN:	4,83,638

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,73,406
						Total of Vr no 30 - PEN:	1,45,73,406

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,62,420
						Total of Vr no 31 - PEN:	49,62,420

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,692
						Total of Vr no 33 - PEN:	55,692

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,244
						Total of Vr no 34 - PEN:	85,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,199
						Total of Vr no 11 - PEN:	10,199

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	99,31,696
						Total of Vr no 12 - PEN:	99,31,696

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of MAINPURI (09):	**55,35,63,480**

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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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,94,97,843
						Total of Vr no 1 - PEN:	10,94,97,843

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,51,45,700
						Total of Vr no 2 - PEN:	8,51,45,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,36,369
						Total of Vr no 3 - PEN:	77,36,369

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,55,657
						Total of Vr no 4 - PEN:	3,30,55,657

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,76,821
						Total of Vr no 5 - PEN:	1,21,76,821

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,21,343
						Total of Vr no 6 - PEN:	4,34,21,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,79,408
						Total of Vr no 7 - PEN:	4,70,79,408

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,67,697
						Total of Vr no 8 - PEN:	1,85,67,697

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,89,83,071
						Total of Vr no 13 - PEN:	6,89,83,071

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,47,721
						Total of Vr no 14 - PEN:	4,00,47,721

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,01,783
						Total of Vr no 15 - PEN:	1,66,01,783

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,51,006
						Total of Vr no 16 - PEN:	66,51,006

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,33,491
						Total of Vr no 17 - PEN:	28,33,491

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,71,513
						Total of Vr no 18 - PEN:	17,71,513

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,693
						Total of Vr no 19 - PEN:	3,44,693

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,841

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	20 - PEN					Total of Vr no 20 - PEN:	79,841

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,60,567
						Total of Vr no 21 - PEN:	1,21,60,567

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,42,057
						Total of Vr no 22 - PEN:	43,42,057

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,58,008
						Total of Vr no 23 - PEN:	32,58,008

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,34,63,880
						Total of Vr no 24 - PEN:	7,34,63,880

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,76,55,534
						Total of Vr no 25 - PEN:	8,76,55,534

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,559
						Total of Vr no 26 - PEN:	7,12,559

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,641
						Total of Vr no 27 - PEN:	47,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,27,938
						Total of Vr no 9 - PEN:	1,93,27,938

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,21,651
						Total of Vr no 10 - PEN:	4,30,21,651

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,28,269
						Total of Vr no 28 - PEN:	20,28,269

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,14,097
						Total of Vr no 29 - PEN:	41,14,097

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,05,377
						Total of Vr no 30 - PEN:	28,05,377

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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,490
						Total of Vr no 32 - PEN:	3,01,490

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,778
						Total of Vr no 33 - PEN:	92,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,30,202
						Total of Vr no 11 - PEN:	2,30,202

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	65,45,361
						Total of Vr no 12 - PEN:	65,45,361

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004801	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of MATHURA (07):	**75,41,61,366**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,33,33,674
						Total of Vr no 1 - PEN:	8,33,33,674

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,81,783
						Total of Vr no 2 - PEN:	7,26,81,783

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,85,356
						Total of Vr no 3 - PEN:	48,85,356

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,21,142
						Total of Vr no 4 - PEN:	1,11,21,142

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 (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,70,421
						Total of Vr no 5 - PEN:	62,70,421

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,24,186
						Total of Vr no 6 - PEN:	1,47,24,186

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,54,623
						Total of Vr no 7 - PEN:	3,47,54,623

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,36,666
						Total of Vr no 8 - PEN:	1,90,36,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,53,473
						Total of Vr no 13 - PEN:	5,30,53,473

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,65,432
						Total of Vr no 14 - PEN:	3,49,65,432

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,63,790
						Total of Vr no 15 - PEN:	52,63,790

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,42,044
						Total of Vr no 16 - PEN:	26,42,044

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,005
						Total of Vr no 17 - PEN:	10,005

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,315
						Total of Vr no 18 - PEN:	22,315

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,289
						Total of Vr no 19 - PEN:	2,43,289

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,216

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,08,216

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,84,626
						Total of Vr no 21 - PEN:	74,84,626

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,74,848
						Total of Vr no 22 - PEN:	95,74,848

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,63,367
						Total of Vr no 23 - PEN:	7,10,63,367

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 (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,58,117
						Total of Vr no 24 - PEN:	7,23,58,117

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,34,410
						Total of Vr no 25 - PEN:	81,34,410

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MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,73,155
						Total of Vr no 26 - PEN:	1,40,73,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,491
						Total of Vr no 27 - PEN:	2,72,491

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,509
						Total of Vr no 28 - PEN:	71,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,94,876
						Total of Vr no 9 - PEN:	1,22,94,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,30,892

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	5,82,30,892

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,20,081
						Total of Vr no 29 - PEN:	18,20,081

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 (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,66,875
						Total of Vr no 30 - PEN:	72,66,875

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,56,094
						Total of Vr no 31 - PEN:	41,56,094

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,960
						Total of Vr no 36 - PEN:	1,58,960

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,589

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN					Total of Vr no 33 - PEN:	3,74,589

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,278
						Total of Vr no 34 - PEN:	1,52,278

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	6,74,895
						Total of Vr no 11 - PEN:	6,74,895

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	74,61,488
						Total of Vr no 12 - PEN:	74,61,488
						Total of MAU (66):	**61,88,39,966**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,49,78,986
						Total of Vr no 1 - PEN:	28,49,78,986
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,86,24,589
						Total of Vr no 2 - PEN:	20,86,24,589

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,06,810
						Total of Vr no 3 - PEN:	92,06,810

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,06,482
						Total of Vr no 4 - PEN:	3,38,06,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,36,017
						Total of Vr no 5 - PEN:	1,37,36,017

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 (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other	5,10,74,827

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	Retirement Benefits	
						Total of Vr no 6 - PEN:	5,10,74,827

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,71,18,712
						Total of Vr no 7 - PEN:	12,71,18,712

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,44,888
						Total of Vr no 8 - PEN:	4,96,44,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,84,81,813
						Total of Vr no 12 - PEN:	12,84,81,813

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,40,70,881
						Total of Vr no 13 - PEN:	7,40,70,881

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,69,300
						Total of Vr no 14 - PEN:	5,44,69,300

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,31,862
						Total of Vr no 15 - PEN:	3,07,31,862

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,56,064
						Total of Vr no 16 - PEN:	1,19,56,064

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,35,977
						Total of Vr no 17 - PEN:	43,35,977

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,39,505
						Total of Vr no 18 - PEN:	15,39,505

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,57,513

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	6,57,513

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,00,451
						Total of Vr no 20 - PEN:	58,00,451

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,14,595
						Total of Vr no 21 - PEN:	37,14,595

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,93,010
						Total of Vr no 22 - PEN:	1,04,93,010

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,74,176
						Total of Vr no 23 - PEN:	85,74,176

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,82,23,043
						Total of Vr no 24 - PEN:	7,82,23,043

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,71,64,882
						Total of Vr no 25 - PEN:	8,71,64,882

Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,472
						Total of Vr no 26 - PEN:	3,38,472

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,783
						Total of Vr no 27 - PEN:	3,34,783

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,48,929
						Total of Vr no 28 - PEN:	28,48,929

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,465
						Total of Vr no 29 - PEN:	1,12,465

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 MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,01,01,786
						Total of Vr no 9 - PEN:	6,01,01,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,72,02,119
						Total of Vr no 10 - PEN:	7,72,02,119

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,705
						Total of Vr no 30 - PEN:	3,02,705

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,79,169
						Total of Vr no 31 - PEN:	56,79,169

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,72,034
						Total of Vr no 32 - PEN:	29,72,034

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,678
						Total of Vr no 34 - PEN:	4,10,678

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 (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,649
						Total of Vr no 35 - PEN:	3,05,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,08,67,643
						Total of Vr no 11 - PEN:	2,08,67,643

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
04004477	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000
						Total of MEERUT (04):	**1,45,00,00,815**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,36,63,727
						Total of Vr no 1 - PEN:	10,36,63,727

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,34,12,590
						Total of Vr no 2 - PEN:	8,34,12,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,59,315
						Total of Vr no 3 - PEN:	78,59,315
	4 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,82,775
						Total of Vr no 4 - PEN:	2,51,82,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,19,988
						Total of Vr no 5 - PEN:	1,28,19,988

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 (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other	3,69,24,728

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	Retirement Benefits	
						Total of Vr no 6 - PEN:	3,69,24,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,60,396
						Total of Vr no 7 - PEN:	4,71,60,396

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,66,428
						Total of Vr no 8 - PEN:	1,95,66,428

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,05,275
						Total of Vr no 12 - PEN:	4,34,05,275

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,73,439
						Total of Vr no 13 - PEN:	2,68,73,439

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,19,168
						Total of Vr no 14 - PEN:	65,19,168

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,90,024
						Total of Vr no 15 - PEN:	40,90,024

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,245
						Total of Vr no 16 - PEN:	19,245

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,887
						Total of Vr no 17 - PEN:	7,887

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,829
						Total of Vr no 18 - PEN:	80,829

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,278

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	49,278

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,10,878
						Total of Vr no 20 - PEN:	4,10,878

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,40,505
						Total of Vr no 21 - PEN:	2,40,505

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,88,715
						Total of Vr no 22 - PEN:	33,88,715

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,31,178
						Total of Vr no 23 - PEN:	31,31,178

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,89,14,026
						Total of Vr no 24 - PEN:	7,89,14,026
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	4,89,30,453

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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 MAY 2026 **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	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	4,89,30,453

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,75,578
						Total of Vr no 26 - PEN:	8,75,578

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,54,402
						Total of Vr no 27 - PEN:	10,54,402

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,916
						Total of Vr no 28 - PEN:	4,80,916

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,084
						Total of Vr no 29 - PEN:	35,084

Major Head	2071	Pensions and 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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,88,386
						Total of Vr no 9 - PEN:	2,26,88,386

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,26,563
						Total of Vr no 10 - PEN:	9,48,26,563

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,61,230
						Total of Vr no 30 - PEN:	22,61,230

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,45,864
						Total of Vr no 31 - PEN:	64,45,864

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,41,449
						Total of Vr no 32 - PEN:	79,41,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,227
						Total of Vr no 34 - PEN:	2,07,227

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,495
						Total of Vr no 35 - PEN:	1,88,495

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	82,51,189
						Total of Vr no 11 - PEN:	82,51,189

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
28004256	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of MIRZAPUR (28):	**69,80,87,230**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,00,77,918
						Total of Vr no 1 - PEN:	13,00,77,918

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,09,62,105
						Total of Vr no 2 - PEN:	11,09,62,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,20,364
						Total of Vr no 3 - PEN:	75,20,364

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,28,086
						Total of Vr no 4 - PEN:	3,76,28,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,46,576
						Total of Vr no 5 - PEN:	98,46,576

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,18,08,555
						Total of Vr no 6 - PEN:	5,18,08,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,72,229
						Total of Vr no 7 - PEN:	7,04,72,229

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,22,367
						Total of Vr no 8 - PEN:	3,23,22,367

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,23,046
						Total of Vr no 13 - PEN:	4,62,23,046

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,20,279
						Total of Vr no 14 - PEN:	2,49,20,279

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,31,877
						Total of Vr no 15 - PEN:	2,53,31,877

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,91,062
						Total of Vr no 16 - PEN:	1,44,91,062

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,137
						Total of Vr no 17 - PEN:	1,72,137

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 (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,120
						Total of Vr no 18 - PEN:	53,120

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,58,428
						Total of Vr no 19 - PEN:	59,58,428

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,42,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **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	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	54,42,017

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,65,23,947
						Total of Vr no 21 - PEN:	7,65,23,947

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,74,56,257
						Total of Vr no 22 - PEN:	7,74,56,257

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,38,294
						Total of Vr no 23 - PEN:	7,38,294

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,21,475
						Total of Vr no 24 - PEN:	7,21,475

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,37,924

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	23,37,924

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,657
						Total of Vr no 26 - PEN:	85,657

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,54,00,689
						Total of Vr no 9 - PEN:	4,54,00,689

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,70,73,886
						Total of Vr no 10 - PEN:	9,70,73,886

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,25,995
						Total of Vr no 27 - PEN:	15,25,995

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,18,087
						Total of Vr no 28 - PEN:	54,18,087

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,88,037
						Total of Vr no 29 - PEN:	93,88,037

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 (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,102
						Total of Vr no 31 - PEN:	1,98,102

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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,712
						Total of Vr no 32 - PEN:	85,712

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,225
						Total of Vr no 11 - PEN:	3,225

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,03,33,419
						Total of Vr no 12 - PEN:	1,03,33,419

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
14002560	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of MORADABAD (14):	**90,06,40,872**

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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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,21,51,702
						Total of Vr no 1 - PEN:	11,21,51,702

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,88,57,356
						Total of Vr no 2 - PEN:	7,88,57,356

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,97,509
						Total of Vr no 3 - PEN:	46,97,509

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,03,855
						Total of Vr no 4 - PEN:	1,23,03,855

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,33,005
						Total of Vr no 5 - PEN:	54,33,005

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,25,501
						Total of Vr no 6 - PEN:	1,83,25,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,37,82,520
						Total of Vr no 7 - PEN:	6,37,82,520

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,48,696
						Total of Vr no 8 - PEN:	2,32,48,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,01,30,908
						Total of Vr no 13 - PEN:	7,01,30,908

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,10,070
						Total of Vr no 14 - PEN:	4,04,10,070

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,13,381
						Total of Vr no 15 - PEN:	1,93,13,381

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,97,617
						Total of Vr no 16 - PEN:	75,97,617

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,709
						Total of Vr no 17 - PEN:	43,709

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,301
						Total of Vr no 18 - PEN:	3,301

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,14,993
						Total of Vr no 19 - PEN:	16,14,993

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,930

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MONTH OF ACCOUNT MAY 2026 **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	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	5,77,930

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,462
						Total of Vr no 21 - PEN:	4,03,462

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,827
						Total of Vr no 22 - PEN:	2,01,827

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,95,465
						Total of Vr no 23 - PEN:	64,95,465

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,21,310
						Total of Vr no 24 - PEN:	51,21,310

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,36,11,994
						Total of Vr no 25 - PEN:	6,36,11,994

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MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,00,513
						Total of Vr no 26 - PEN:	5,33,00,513

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,808
						Total of Vr no 27 - PEN:	38,808

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,75,122
						Total of Vr no 28 - PEN:	20,75,122

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 (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,23,878
						Total of Vr no 29 - PEN:	6,23,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,84,309
						Total of Vr no 9 - PEN:	1,16,84,309

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,79,216
						Total of Vr no 10 - PEN:	5,04,79,216

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,62,544
						Total of Vr no 30 - PEN:	13,62,544

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,81,927
						Total of Vr no 31 - PEN:	25,81,927

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,349
						Total of Vr no 32 - PEN:	5,17,349

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	34,388
						Total of Vr no 11 - PEN:	34,388

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	68,44,636
						Total of Vr no 12 - PEN:	68,44,636
						Total of MUZAFFARNAGAR (03):	**66,38,68,801**

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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 MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,61,064
						Total of Vr no 1 - PEN:	6,17,61,064

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,18,727
						Total of Vr no 2 - PEN:	4,81,18,727

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,88,314
						Total of Vr no 3 - PEN:	39,88,314

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,24,106
						Total of Vr no 4 - PEN:	1,01,24,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,92,386
						Total of Vr no 5 - PEN:	52,92,386

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,33,266
						Total of Vr no 6 - PEN:	1,34,33,266

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,32,197
						Total of Vr no 7 - PEN:	2,70,32,197

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,22,807
						Total of Vr no 8 - PEN:	1,15,22,807

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,06,706
						Total of Vr no 13 - PEN:	5,21,06,706

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,09,903
						Total of Vr no 14 - PEN:	2,63,09,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,69,673
						Total of Vr no 15 - PEN:	81,69,673

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,38,652
						Total of Vr no 16 - PEN:	30,38,652

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,551
						Total of Vr no 17 - PEN:	3,43,551

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,131
						Total of Vr no 18 - PEN:	53,131

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,459
						Total of Vr no 19 - PEN:	42,459

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,617

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,30,617

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,89,092
						Total of Vr no 21 - PEN:	67,89,092

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,32,059
						Total of Vr no 22 - PEN:	62,32,059

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,63,26,835
						Total of Vr no 23 - PEN:	5,63,26,835

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,17,19,634
						Total of Vr no 24 - PEN:	3,17,19,634

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,94,189
						Total of Vr no 25 - PEN:	11,94,189

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MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,13,973
						Total of Vr no 26 - PEN:	12,13,973

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,328
						Total of Vr no 27 - PEN:	5,44,328

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,446
						Total of Vr no 28 - PEN:	56,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,21,141
						Total of Vr no 9 - PEN:	1,08,21,141

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,35,242

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	3,50,35,242

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,24,691
						Total of Vr no 29 - PEN:	20,24,691

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,00,071
						Total of Vr no 30 - PEN:	21,00,071

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,63,526
						Total of Vr no 31 - PEN:	20,63,526

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 (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,111
						Total of Vr no 33 - PEN:	45,111

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 (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,911

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	67,911

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	95,916
						Total of Vr no 11 - PEN:	95,916

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	41,94,825
						Total of Vr no 12 - PEN:	41,94,825
						Total of PADRAUNA (73):	**43,19,92,549**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,41,695
						Total of Vr no 1 - PEN:	2,82,41,695

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,11,911
						Total of Vr no 2 - PEN:	1,07,11,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,210
						Total of Vr no 3 - PEN:	9,210

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,062
						Total of Vr no 4 - PEN:	14,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,44,005
						Total of Vr no 5 - PEN:	1,64,44,005

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,88,250
						Total of Vr no 6 - PEN:	25,88,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,58,326
						Total of Vr no 9 - PEN:	62,58,326

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,81,662
						Total of Vr no 10 - PEN:	11,81,662

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 (`)
	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,53,736
						Total of Vr no 11 - PEN:	76,53,736

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,93,567
						Total of Vr no 12 - PEN:	12,93,567

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,46,504
						Total of Vr no 13 - PEN:	5,46,504

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,855
						Total of Vr no 14 - PEN:	93,855

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,328
						Total of Vr no 15 - PEN:	1,01,328

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,975
						Total of Vr no 16 - PEN:	1,73,975

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,683
						Total of Vr no 17 - PEN:	41,683

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 (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,192

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN					Total of Vr no 18 - PEN:	2,21,192

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,427
						Total of Vr no 19 - PEN:	1,12,427

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,87,575
						Total of Vr no 20 - PEN:	12,87,575

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,32,074
						Total of Vr no 21 - PEN:	12,32,074

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,000
						Total of Vr no 22 - PEN:	68,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,90,192
						Total of Vr no 7 - PEN:	8,90,192

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,608
						Total of Vr no 23 - PEN:	76,608

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 (`)
	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,976
						Total of Vr no 25 - PEN:	21,976

Major Head	2071	Pensions 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 (`)
	8 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,52,563
						Total of Vr no 8 - PEN:	1,52,563
						Total of PAO NEW DELHI TREASURY (63):	**7,94,16,376**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,297
						Total of Vr no 1 - PEN:	2,73,297

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,13,157
						Total of Vr no 2 - PEN:	17,13,157

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,39,459
						Total of Vr no 3 - PEN:	12,39,459

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,37,687
						Total of Vr no 4 - PEN:	83,37,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,52,791
						Total of Vr no 5 - PEN:	19,52,791

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,22,026
						Total of Vr no 6 - PEN:	1,38,22,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,37,952
						Total of Vr no 7 - PEN:	9,37,952

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,28,099
						Total of Vr no 8 - PEN:	11,28,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,36,384
						Total of Vr no 12 - PEN:	34,36,384

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,36,456
						Total of Vr no 13 - PEN:	77,36,456

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,25,621
						Total of Vr no 14 - PEN:	40,25,621
	15 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,29,904
						Total of Vr no 15 - PEN:	42,29,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,49,677
						Total of Vr no 9 - PEN:	49,49,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,19,51,629
						Total of Vr no 10 - PEN:	4,19,51,629

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,656
						Total of Vr no 16 - PEN:	36,656

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other	23,99,390

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	17 - PEN	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 17 - PEN:	23,99,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,27,413
						Total of Vr no 11 - PEN:	41,27,413
						Total of PILIBHIT (16):	**10,22,97,598**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,40,91,228
						Total of Vr no 1 - PEN:	10,40,91,228

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,01,61,509
						Total of Vr no 2 - PEN:	8,01,61,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,82,024
						Total of Vr no 3 - PEN:	51,82,024

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,31,895
						Total of Vr no 4 - PEN:	93,31,895

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 (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,85,863
						Total of Vr no 5 - PEN:	70,85,863

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,46,400
						Total of Vr no 6 - PEN:	1,63,46,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,37,228
						Total of Vr no 7 - PEN:	4,80,37,228

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,44,918
						Total of Vr no 8 - PEN:	1,91,44,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,18,509
						Total of Vr no 12 - PEN:	5,77,18,509

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,79,871
						Total of Vr no 13 - PEN:	3,92,79,871

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,59,467
						Total of Vr no 14 - PEN:	92,59,467

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,92,778
						Total of Vr no 15 - PEN:	49,92,778

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,623
						Total of Vr no 16 - PEN:	97,623

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,480
						Total of Vr no 17 - PEN:	47,480

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,444
						Total of Vr no 18 - PEN:	1,16,444

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,048

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,11,048

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,64,206
						Total of Vr no 20 - PEN:	1,08,64,206

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,66,343
						Total of Vr no 21 - PEN:	92,66,343

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,82,94,850
						Total of Vr no 22 - PEN:	9,82,94,850

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,57,34,045
						Total of Vr no 23 - PEN:	7,57,34,045

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,68,066
						Total of Vr no 24 - PEN:	2,68,066

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,170
						Total of Vr no 25 - PEN:	2,81,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,898
						Total of Vr no 26 - PEN:	4,29,898

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 (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,102
						Total of Vr no 27 - PEN:	35,102

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,05,001
						Total of Vr no 9 - PEN:	1,06,05,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,67,806

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	4,86,67,806

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 (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,30,800
						Total of Vr no 28 - PEN:	19,30,800

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,24,705
						Total of Vr no 29 - PEN:	49,24,705

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,82,948
						Total of Vr no 30 - PEN:	61,82,948

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,06,95,291
						Total of Vr no 11 - PEN:	1,06,95,291

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of PRATAPGARH (53):	67,93,04,516

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,47,20,526
						Total of Vr no 1 - PEN:	38,47,20,526

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,02,05,382
						Total of Vr no 2 - PEN:	30,02,05,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,19,429
						Total of Vr no 3 - PEN:	1,75,19,429

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,43,457
						Total of Vr no 4 - PEN:	5,09,43,457

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,55,503
						Total of Vr no 5 - PEN:	2,93,55,503

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,48,76,638
						Total of Vr no 6 - PEN:	6,48,76,638

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,74,81,590
						Total of Vr no 7 - PEN:	16,74,81,590

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,17,56,000
						Total of Vr no 8 - PEN:	7,17,56,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,49,04,518
						Total of Vr no 13 - PEN:	15,49,04,518

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,18,53,914
						Total of Vr no 14 - PEN:	12,18,53,914

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,13,872
						Total of Vr no 15 - PEN:	2,16,13,872

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,11,984
						Total of Vr no 16 - PEN:	95,11,984

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,26,561
						Total of Vr no 17 - PEN:	8,26,561

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,81,459
						Total of Vr no 18 - PEN:	9,81,459

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,47,511
						Total of Vr no 19 - PEN:	69,47,511

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,10,029

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	50,10,029

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,975
						Total of Vr no 21 - PEN:	1,60,975

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,744
						Total of Vr no 22 - PEN:	45,744

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,66,698
						Total of Vr no 23 - PEN:	49,66,698

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 (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,67,810
						Total of Vr no 24 - PEN:	36,67,810

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,04,894
						Total of Vr no 25 - PEN:	1,32,04,894

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,39,368
						Total of Vr no 26 - PEN:	1,05,39,368

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 (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,28,16,493
						Total of Vr no 27 - PEN:	11,28,16,493

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,93,11,077
						Total of Vr no 28 - PEN:	7,93,11,077

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 (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,26,903
						Total of Vr no 29 - PEN:	27,26,903

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,74,998
						Total of Vr no 30 - PEN:	28,74,998

Major Head	2071	Pensions and 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,22,048
						Total of Vr no 31 - PEN:	20,22,048

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 (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,852
						Total of Vr no 32 - PEN:	72,852

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,48,705
						Total of Vr no 9 - PEN:	3,97,48,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,61,29,090
						Total of Vr no 10 - PEN:	8,61,29,090

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,90,989
						Total of Vr no 33 - PEN:	99,90,989

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,76,973
						Total of Vr no 34 - PEN:	1,08,76,973

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,01,690
						Total of Vr no 35 - PEN:	72,01,690

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 (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,234
						Total of Vr no 37 - PEN:	3,11,234

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,307
						Total of Vr no 38 - PEN:	2,68,307

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,99,730
						Total of Vr no 11 - PEN:	4,99,730

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,15,67,809
						Total of Vr no 12 - PEN:	3,15,67,809

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002134	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	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 (`)
22002295	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	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	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of PRAYAGRAJ (22):	**1,82,76,92,760**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,31,06,461
						Total of Vr no 1 - PEN:	12,31,06,461

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,99,90,175
						Total of Vr no 2 - PEN:	11,99,90,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,58,543
						Total of Vr no 3 - PEN:	41,58,543

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,94,303
						Total of Vr no 4 - PEN:	1,98,94,303

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,56,507
						Total of Vr no 5 - PEN:	78,56,507

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,98,480
						Total of Vr no 6 - PEN:	2,72,98,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,71,724
						Total of Vr no 7 - PEN:	4,84,71,724

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,65,223
						Total of Vr no 8 - PEN:	2,65,65,223

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,67,879
						Total of Vr no 13 - PEN:	77,67,879

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,66,576
						Total of Vr no 14 - PEN:	11,66,576

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,61,599
						Total of Vr no 15 - PEN:	50,61,599

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,91,784
						Total of Vr no 16 - PEN:	1,74,91,784

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,217
						Total of Vr no 17 - PEN:	2,26,217

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,224
						Total of Vr no 18 - PEN:	1,32,224

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,247
						Total of Vr no 19 - PEN:	49,247

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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,485

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	9,485

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,338
						Total of Vr no 21 - PEN:	40,338

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,536
						Total of Vr no 22 - PEN:	31,536

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	82,76,864
						Total of Vr no 23 - PEN:	82,76,864

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,38,575
						Total of Vr no 24 - PEN:	95,38,575

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,40,012
						Total of Vr no 25 - PEN:	63,40,012

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,87,362
						Total of Vr no 26 - PEN:	1,09,87,362

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,510
						Total of Vr no 27 - PEN:	19,510

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,054
						Total of Vr no 28 - PEN:	41,054

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,37,372
						Total of Vr no 9 - PEN:	2,61,37,372

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,11,26,609
						Total of Vr no 10 - PEN:	8,11,26,609

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,41,099
						Total of Vr no 29 - PEN:	19,41,099

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,63,055
						Total of Vr no 30 - PEN:	19,63,055

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,271
						Total of Vr no 31 - PEN:	2,43,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,61,166
						Total of Vr no 11 - PEN:	7,61,166

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,76,88,125
						Total of Vr no 12 - PEN:	2,76,88,125

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of PRAYAGRAJ-2 (64):	**58,45,02,375**

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,80,01,475
						Total of Vr no 1 - PEN:	10,80,01,475

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,69,53,904
						Total of Vr no 2 - PEN:	8,69,53,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,70,890
						Total of Vr no 3 - PEN:	55,70,890

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,60,163
						Total of Vr no 4 - PEN:	2,23,60,163

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,82,904
						Total of Vr no 5 - PEN:	90,82,904

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,46,065
						Total of Vr no 6 - PEN:	2,49,46,065

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,77,869
						Total of Vr no 7 - PEN:	5,75,77,869

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,79,031
						Total of Vr no 8 - PEN:	2,33,79,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,29,945
						Total of Vr no 14 - PEN:	4,38,29,945

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,21,674
						Total of Vr no 15 - PEN:	2,57,21,674

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,81,115
						Total of Vr no 16 - PEN:	1,13,81,115

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,68,956
						Total of Vr no 17 - PEN:	60,68,956

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,641
						Total of Vr no 18 - PEN:	87,641

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,237
						Total of Vr no 19 - PEN:	1,31,237

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,06,175
						Total of Vr no 20 - PEN:	13,06,175

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,27,499

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MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	11,27,499

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,756
						Total of Vr no 22 - PEN:	71,756

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,195
						Total of Vr no 23 - PEN:	22,195

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,160
						Total of Vr no 24 - PEN:	32,160

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,77,926
						Total of Vr no 25 - PEN:	51,77,926

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,88,886
						Total of Vr no 26 - PEN:	50,88,886

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MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,87,91,915
						Total of Vr no 27 - PEN:	10,87,91,915

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,59,072
						Total of Vr no 28 - PEN:	6,07,59,072

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 (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,95,830
						Total of Vr no 29 - PEN:	9,95,830

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 (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,170
						Total of Vr no 30 - PEN:	1,07,170

Major Head	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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,500
						Total of Vr no 9 - PEN:	5,92,500

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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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,09,036
						Total of Vr no 10 - PEN:	2,45,09,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,66,71,444
						Total of Vr no 11 - PEN:	5,66,71,444

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 (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,45,073
						Total of Vr no 31 - PEN:	43,45,073

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,24,460
						Total of Vr no 32 - PEN:	60,24,460

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,168
						Total of Vr no 33 - PEN:	21,168

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,483
						Total of Vr no 35 - PEN:	61,483

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 (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,561
						Total of Vr no 36 - PEN:	27,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	38,50,270
						Total of Vr no 12 - PEN:	38,50,270

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 (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	98,41,846
						Total of Vr no 13 - PEN:	98,41,846

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of RAIBAREILLY (45):	**71,45,78,294**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,42,270
						Total of Vr no 1 - PEN:	5,56,42,270

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,00,467
						Total of Vr no 2 - PEN:	4,64,00,467

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,37,873
						Total of Vr no 3 - PEN:	72,37,873

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,88,776
						Total of Vr no 4 - PEN:	1,80,88,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,06,247
						Total of Vr no 5 - PEN:	93,06,247

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,10,084
						Total of Vr no 6 - PEN:	2,70,10,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,53,635
						Total of Vr no 7 - PEN:	3,35,53,635

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,95,128
						Total of Vr no 8 - PEN:	1,45,95,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,66,118
						Total of Vr no 13 - PEN:	1,20,66,118

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,94,291
						Total of Vr no 14 - PEN:	53,94,291

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,278
						Total of Vr no 15 - PEN:	2,06,278

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,820
						Total of Vr no 16 - PEN:	49,820

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,813
						Total of Vr no 17 - PEN:	16,813

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 (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,438
						Total of Vr no 18 - PEN:	6,438

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,56,572
						Total of Vr no 19 - PEN:	57,56,572

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,96,727

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	24,96,727

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,91,73,660
						Total of Vr no 21 - PEN:	3,91,73,660

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,75,34,507
						Total of Vr no 22 - PEN:	3,75,34,507

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,10,400
						Total of Vr no 23 - PEN:	4,10,400

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,93,608
						Total of Vr no 24 - PEN:	3,93,608

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 (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,40,850

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	25 - PEN					Total of Vr no 25 - PEN:	4,40,850

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 (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,150
						Total of Vr no 26 - PEN:	1,25,150

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,20,652
						Total of Vr no 9 - PEN:	1,21,20,652

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,97,06,411
						Total of Vr no 10 - PEN:	4,97,06,411

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,54,172
						Total of Vr no 27 - PEN:	21,54,172

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,13,445
						Total of Vr no 28 - PEN:	22,13,445

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 (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,567
						Total of Vr no 30 - PEN:	38,567

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,945
						Total of Vr no 31 - PEN:	28,945

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,80,800
						Total of Vr no 11 - PEN:	2,80,800

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	37,01,321
						Total of Vr no 12 - PEN:	37,01,321

Major Head	2235	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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of RAMPUR (17):	38,62,10,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,85,59,930
						Total of Vr no 1 - PEN:	13,85,59,930

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,91,27,013
						Total of Vr no 2 - PEN:	10,91,27,013

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,05,742
						Total of Vr no 3 - PEN:	44,05,742

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,80,179
						Total of Vr no 4 - PEN:	1,86,80,179

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 (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,13,832
						Total of Vr no 5 - PEN:	1,24,13,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,42,47,708
						Total of Vr no 6 - PEN:	3,42,47,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,10,48,185
						Total of Vr no 7 - PEN:	6,10,48,185

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,13,308
						Total of Vr no 8 - PEN:	2,93,13,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,93,56,563
						Total of Vr no 12 - PEN:	6,93,56,563

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,72,37,482
						Total of Vr no 13 - PEN:	5,72,37,482

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,25,770
						Total of Vr no 14 - PEN:	1,67,25,770

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,32,552
						Total of Vr no 15 - PEN:	68,32,552

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,416
						Total of Vr no 16 - PEN:	93,416

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,174
						Total of Vr no 17 - PEN:	1,174

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,859
						Total of Vr no 18 - PEN:	4,99,859

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,149

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,08,149

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,218
						Total of Vr no 20 - PEN:	1,04,218

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,487
						Total of Vr no 21 - PEN:	38,487

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,012
						Total of Vr no 22 - PEN:	2,93,012

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,04,006
						Total of Vr no 23 - PEN:	52,04,006

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,09,524
						Total of Vr no 24 - PEN:	42,09,524

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,49,49,362
						Total of Vr no 25 - PEN:	7,49,49,362
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,92,60,037
						Total of Vr no 26 - PEN:	6,92,60,037

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 (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,280
						Total of Vr no 27 - PEN:	1,12,280

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,081
						Total of Vr no 28 - PEN:	58,081

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,68,446
						Total of Vr no 29 - PEN:	14,68,446

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,441
						Total of Vr no 30 - PEN:	2,96,441

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,81,875
						Total of Vr no 9 - PEN:	2,11,81,875

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,12,772
						Total of Vr no 10 - PEN:	6,24,12,772

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 (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,39,759
						Total of Vr no 31 - PEN:	10,39,759

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,75,752
						Total of Vr no 32 - PEN:	54,75,752

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,60,203
						Total of Vr no 33 - PEN:	30,60,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,022
						Total of Vr no 35 - PEN:	1,90,022

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,694
						Total of Vr no 36 - PEN:	1,95,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	80,59,043
						Total of Vr no 11 - PEN:	80,59,043
						Total of SAHARANPUR (02):	**81,62,59,876**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,46,071
						Total of Vr no 1 - PEN:	2,12,46,071

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,67,868
						Total of Vr no 2 - PEN:	2,31,67,868

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,52,481
						Total of Vr no 3 - PEN:	20,52,481

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,15,571
						Total of Vr no 4 - PEN:	72,15,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,87,339
						Total of Vr no 5 - PEN:	29,87,339

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,67,165
						Total of Vr no 6 - PEN:	1,20,67,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,51,677
						Total of Vr no 7 - PEN:	1,00,51,677

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,67,119
						Total of Vr no 8 - PEN:	69,67,119

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,70,778
						Total of Vr no 12 - PEN:	1,29,70,778

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,27,301
						Total of Vr no 13 - PEN:	1,12,27,301

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,54,851
						Total of Vr no 14 - PEN:	28,54,851

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,02,792
						Total of Vr no 15 - PEN:	29,02,792

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,76,192
						Total of Vr no 16 - PEN:	1,49,76,192

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,30,532
						Total of Vr no 17 - PEN:	3,31,30,532

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 (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,14,126
						Total of Vr no 18 - PEN:	1,56,14,126

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,24,638

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,15,24,638

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,337
						Total of Vr no 20 - PEN:	2,56,337

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,882
						Total of Vr no 21 - PEN:	1,76,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,68,780
						Total of Vr no 9 - PEN:	58,68,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,55,344
						Total of Vr no 10 - PEN:	1,92,55,344

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,43,530
						Total of Vr no 22 - PEN:	17,43,530

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,94,894
						Total of Vr no 23 - PEN:	54,94,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,30,714
						Total of Vr no 11 - PEN:	20,30,714

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of SAMBHAL (92):	**22,58,42,982**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,16,063
						Total of Vr no 1 - PEN:	3,96,16,063

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,50,346
						Total of Vr no 2 - PEN:	3,22,50,346

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,11,101
						Total of Vr no 3 - PEN:	23,11,101

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,87,009
						Total of Vr no 4 - PEN:	27,87,009

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,27,809
						Total of Vr no 5 - PEN:	40,27,809

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,20,087
						Total of Vr no 6 - PEN:	1,24,20,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,01,639
						Total of Vr no 7 - PEN:	2,18,01,639

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,55,687
						Total of Vr no 8 - PEN:	99,55,687

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 (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,48,749
						Total of Vr no 12 - PEN:	3,01,48,749

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,27,133
						Total of Vr no 13 - PEN:	2,02,27,133

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,36,550
						Total of Vr no 14 - PEN:	29,36,550

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 (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,29,208
						Total of Vr no 15 - PEN:	18,29,208

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,503
						Total of Vr no 16 - PEN:	72,503

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,487
						Total of Vr no 17 - PEN:	38,487

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,126
						Total of Vr no 18 - PEN:	46,126

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,747

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	19 - PEN					Total of Vr no 19 - PEN:	35,747

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,65,452
						Total of Vr no 20 - PEN:	25,65,452

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,43,464
						Total of Vr no 21 - PEN:	32,43,464

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 (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,05,538
						Total of Vr no 22 - PEN:	4,21,05,538

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,48,161
						Total of Vr no 23 - PEN:	2,04,48,161

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,01,705
						Total of Vr no 24 - PEN:	15,01,705

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MONTH OF ACCOUNT MAY 2026 **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	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,59,801
						Total of Vr no 25 - PEN:	32,59,801

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,000
						Total of Vr no 26 - PEN:	3,44,000

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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,62,003
						Total of Vr no 9 - PEN:	78,62,003

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,10,424
						Total of Vr no 10 - PEN:	4,40,10,424

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 (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,79,798

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MONTH OF ACCOUNT MAY 2026 **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 under National 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 (`)
	27 - PEN					Total of Vr no 27 - PEN:	9,79,798

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 (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,13,502
						Total of Vr no 28 - PEN:	26,13,502

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 (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,31,392
						Total of Vr no 29 - PEN:	13,31,392

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 (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,281
						Total of Vr no 31 - PEN:	80,281

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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,734
						Total of Vr no 32 - PEN:	52,734

Major Head	2071	Pensions 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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,11,280
						Total of Vr no 11 - PEN:	23,11,280
						Total of SANT KABIR NAGAR (80):	**31,32,13,779**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,72,109
						Total of Vr no 1 - PEN:	3,13,72,109

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,70,244
						Total of Vr no 2 - PEN:	2,35,70,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,956
						Total of Vr no 3 - PEN:	1,15,956

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,35,775
						Total of Vr no 4 - PEN:	43,35,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,926
						Total of Vr no 5 - PEN:	3,27,926

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,96,946
						Total of Vr no 6 - PEN:	69,96,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,42,722
						Total of Vr no 7 - PEN:	1,27,42,722

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,12,368
						Total of Vr no 8 - PEN:	57,12,368

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,20,795
						Total of Vr no 12 - PEN:	1,52,20,795

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 (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,28,127
						Total of Vr no 13 - PEN:	85,28,127

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,58,280
						Total of Vr no 14 - PEN:	6,58,280

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,236
						Total of Vr no 15 - PEN:	1,67,236

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,07,313
						Total of Vr no 16 - PEN:	11,07,313

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,19,535
						Total of Vr no 17 - PEN:	9,19,535

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 (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,64,224
						Total of Vr no 18 - PEN:	2,52,64,224

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,01,087

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,76,01,087

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,60,084
						Total of Vr no 20 - PEN:	13,60,084

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,70,828
						Total of Vr no 21 - PEN:	15,70,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,264
						Total of Vr no 22 - PEN:	2,29,264

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,736
						Total of Vr no 23 - PEN:	1,02,736

Major Head	2071	Pensions and 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 MAY 2026 **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	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,86,883
						Total of Vr no 9 - PEN:	85,86,883

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,97,297
						Total of Vr no 10 - PEN:	2,83,97,297

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,04,314
						Total of Vr no 24 - PEN:	10,04,314

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,86,859
						Total of Vr no 25 - PEN:	17,86,859

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 (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,317
						Total of Vr no 27 - PEN:	27,317

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,523
						Total of Vr no 28 - PEN:	38,523

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,65,343
						Total of Vr no 11 - PEN:	12,65,343
						Total of SANT RAVIDAS NAGAR (72):	**19,90,10,091**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,05,451
						Total of Vr no 1 - PEN:	6,11,05,451

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,52,408
						Total of Vr no 2 - PEN:	4,93,52,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,94,698
						Total of Vr no 3 - PEN:	21,94,698

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,15,487
						Total of Vr no 4 - PEN:	74,15,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,66,625
						Total of Vr no 5 - PEN:	52,66,625

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,88,750
						Total of Vr no 6 - PEN:	1,91,88,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,81,15,127
						Total of Vr no 7 - PEN:	3,81,15,127

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,73,050
						Total of Vr no 8 - PEN:	1,64,73,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,89,392
						Total of Vr no 13 - PEN:	2,35,89,392

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,57,465
						Total of Vr no 14 - PEN:	1,14,57,465

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,06,218
						Total of Vr no 15 - PEN:	48,06,218

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,87,330
						Total of Vr no 16 - PEN:	30,87,330

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,421
						Total of Vr no 17 - PEN:	20,421

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 (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,893
						Total of Vr no 18 - PEN:	6,893

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,60,312
						Total of Vr no 19 - PEN:	55,60,312

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,13,482

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MONTH OF ACCOUNT MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	76,13,482

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,80,870
						Total of Vr no 21 - PEN:	7,56,80,870

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,86,306
						Total of Vr no 22 - PEN:	6,55,86,306

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,099
						Total of Vr no 23 - PEN:	2,60,099

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,860
						Total of Vr no 24 - PEN:	6,11,860

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,84,748

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	25 - PEN					Total of Vr no 25 - PEN:	16,84,748

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,284
						Total of Vr no 26 - PEN:	1,54,284

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,99,218
						Total of Vr no 9 - PEN:	1,51,99,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,47,09,262
						Total of Vr no 10 - PEN:	5,47,09,262

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	88,698
						Total of Vr no 27 - PEN:	88,698

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,34,317
						Total of Vr no 28 - PEN:	67,34,317

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,82,949
						Total of Vr no 29 - PEN:	19,82,949

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 (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,394
						Total of Vr no 31 - PEN:	76,394

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,130
						Total of Vr no 32 - PEN:	1,05,130

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	59,215
						Total of Vr no 11 - PEN:	59,215

Sub Head	04	Not Available	Detail Head	02	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,55,102
						Total of Vr no 12 - PEN:	12,55,102
						Total of SHAHJAHANPUR (15):	**47,94,41,561**

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,72,898
						Total of Vr no 1 - PEN:	2,12,72,898

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,18,140
						Total of Vr no 2 - PEN:	1,98,18,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,785
						Total of Vr no 3 - PEN:	3,76,785

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,97,173
						Total of Vr no 4 - PEN:	63,97,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,80,690
						Total of Vr no 5 - PEN:	5,80,690

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,63,846
						Total of Vr no 6 - PEN:	56,63,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,22,754
						Total of Vr no 7 - PEN:	1,11,22,754

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,71,572
						Total of Vr no 8 - PEN:	57,71,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,62,687
						Total of Vr no 12 - PEN:	2,33,62,687

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,75,039
						Total of Vr no 13 - PEN:	1,20,75,039

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,50,812
						Total of Vr no 14 - PEN:	26,50,812

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,40,399
						Total of Vr no 15 - PEN:	11,40,399

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,213
						Total of Vr no 16 - PEN:	57,213

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,648
						Total of Vr no 17 - PEN:	10,648

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,00,136
						Total of Vr no 18 - PEN:	18,00,136

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,03,096

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	13,03,096

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,56,648
						Total of Vr no 20 - PEN:	4,16,56,648

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,63,874
						Total of Vr no 21 - PEN:	2,94,63,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,63,700
						Total of Vr no 9 - PEN:	63,63,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,79,749
						Total of Vr no 10 - PEN:	2,45,79,749

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,27,847
						Total of Vr no 22 - PEN:	31,27,847

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,32,875
						Total of Vr no 23 - PEN:	34,32,875

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,75,828
						Total of Vr no 11 - PEN:	19,75,828

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004227	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of SHAMLI (91):	**22,40,64,409**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,52,73,125
						Total of Vr no 1 - PEN:	4,52,73,125

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,90,672
						Total of Vr no 2 - PEN:	3,94,90,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,90,165
						Total of Vr no 3 - PEN:	34,90,165

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,71,561
						Total of Vr no 4 - PEN:	1,79,71,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,76,871
						Total of Vr no 5 - PEN:	59,76,871

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,91,64,557
						Total of Vr no 6 - PEN:	2,91,64,557

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,72,469
						Total of Vr no 7 - PEN:	2,15,72,469

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,92,516
						Total of Vr no 8 - PEN:	1,23,92,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,78,55,423
						Total of Vr no 12 - PEN:	3,78,55,423

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,72,02,337
						Total of Vr no 13 - PEN:	2,72,02,337

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,81,390
						Total of Vr no 14 - PEN:	40,81,390

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,32,987
						Total of Vr no 15 - PEN:	14,32,987

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,145
						Total of Vr no 16 - PEN:	79,145

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,605
						Total of Vr no 17 - PEN:	40,605

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,625
						Total of Vr no 18 - PEN:	13,625

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,495

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,495

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,044
						Total of Vr no 20 - PEN:	10,044

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,348
						Total of Vr no 21 - PEN:	17,348

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,03,187
						Total of Vr no 22 - PEN:	18,03,187

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,69,634
						Total of Vr no 23 - PEN:	17,69,634

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,08,400
						Total of Vr no 24 - PEN:	4,85,08,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,46,476
						Total of Vr no 25 - PEN:	2,23,46,476

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 (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,81,911
						Total of Vr no 26 - PEN:	24,81,911

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,60,126
						Total of Vr no 27 - PEN:	37,60,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,899
						Total of Vr no 28 - PEN:	3,57,899

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,101
						Total of Vr no 29 - PEN:	25,101

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,17,623
						Total of Vr no 9 - PEN:	1,78,17,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,68,360
						Total of Vr no 10 - PEN:	4,01,68,360

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,21,819
						Total of Vr no 30 - PEN:	77,21,819

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,28,925
						Total of Vr no 31 - PEN:	18,28,925

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,97,553
						Total of Vr no 11 - PEN:	40,97,553
						Total of SIDDHARTH NAGAR (67):	**39,87,53,349**

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,70,93,651
						Total of Vr no 1 - PEN:	10,70,93,651

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,80,95,199
						Total of Vr no 2 - PEN:	8,80,95,199

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,44,766
						Total of Vr no 3 - PEN:	63,44,766

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,05,202
						Total of Vr no 4 - PEN:	2,56,05,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,17,006
						Total of Vr no 5 - PEN:	77,17,006

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,59,489
						Total of Vr no 6 - PEN:	3,48,59,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,73,796
						Total of Vr no 7 - PEN:	5,66,73,796

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,00,535
						Total of Vr no 8 - PEN:	2,49,00,535

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,16,642
						Total of Vr no 12 - PEN:	3,37,16,642
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,73,989
						Total of Vr no 13 - PEN:	2,03,73,989

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other	11,48,400

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MONTH OF ACCOUNT MAY 2026 **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	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 03 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	11,48,400

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,05,775
						Total of Vr no 14 - PEN:	34,05,775

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,57,560
						Total of Vr no 15 - PEN:	16,57,560

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,437
						Total of Vr no 16 - PEN:	63,437

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,259
						Total of Vr no 17 - PEN:	20,259

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,883
						Total of Vr no 18 - PEN:	7,70,883

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MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,922
						Total of Vr no 19 - PEN:	6,27,922

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,285
						Total of Vr no 20 - PEN:	16,285

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,267
						Total of Vr no 21 - PEN:	31,267

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,03,796
						Total of Vr no 22 - PEN:	1,25,03,796

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,05,383
						Total of Vr no 23 - PEN:	1,36,05,383

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,19,46,613

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	24 - PEN					Total of Vr no 24 - PEN:	10,19,46,613

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,22,42,050
						Total of Vr no 25 - PEN:	9,22,42,050

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 (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,677
						Total of Vr no 26 - PEN:	6,32,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,246
						Total of Vr no 28 - PEN:	4,84,246

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 (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,754
						Total of Vr no 29 - PEN:	72,754

Major Head	2071	Pensions and 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 MAY 2026 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,25,126
						Total of Vr no 9 - PEN:	2,75,25,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,25,94,255
						Total of Vr no 10 - PEN:	8,25,94,255

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,49,287
						Total of Vr no 30 - PEN:	22,49,287

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 (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,21,601
						Total of Vr no 31 - PEN:	73,21,601

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,28,970
						Total of Vr no 32 - PEN:	80,28,970

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,513
						Total of Vr no 34 - PEN:	50,513

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,546
						Total of Vr no 35 - PEN:	1,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,46,89,292
						Total of Vr no 11 - PEN:	1,46,89,292

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of SITAPUR (46):	**77,71,30,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,42,382
						Total of Vr no 1 - PEN:	3,87,42,382

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,68,056
						Total of Vr no 2 - PEN:	3,52,68,056

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 (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,56,587
						Total of Vr no 3 - PEN:	75,56,587

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,28,191
						Total of Vr no 4 - PEN:	1,40,28,191

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,70,786
						Total of Vr no 5 - PEN:	1,07,70,786

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,83,922
						Total of Vr no 6 - PEN:	2,10,83,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,55,431
						Total of Vr no 7 - PEN:	1,70,55,431

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,94,866
						Total of Vr no 8 - PEN:	71,94,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,30,262
						Total of Vr no 13 - PEN:	54,30,262

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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,90,829
						Total of Vr no 14 - PEN:	33,90,829

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,691
						Total of Vr no 15 - PEN:	1,47,691

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,960
						Total of Vr no 16 - PEN:	31,960

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,564
						Total of Vr no 17 - PEN:	17,564

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,940
						Total of Vr no 18 - PEN:	3,940

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,82,83,966
						Total of Vr no 19 - PEN:	2,82,83,966

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,23,545

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,97,23,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,04,000
						Total of Vr no 21 - PEN:	4,04,000

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 (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,10,291
						Total of Vr no 9 - PEN:	1,85,10,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,61,424
						Total of Vr no 10 - PEN:	4,59,61,424

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 (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,49,981
						Total of Vr no 22 - PEN:	25,49,981

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,32,973
						Total of Vr no 23 - PEN:	36,32,973

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,14,252
						Total of Vr no 24 - PEN:	5,14,252

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 (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,607
						Total of Vr no 26 - PEN:	7,607
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,097
						Total of Vr no 27 - PEN:	14,097

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,38,730
						Total of Vr no 11 - PEN:	1,38,730

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	34,96,393
						Total of Vr no 12 - PEN:	34,96,393

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of SONBHADRA (69):	28,40,19,726

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,77,788
						Total of Vr no 1 - PEN:	1,02,77,788

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,96,554
						Total of Vr no 2 - PEN:	1,05,96,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,48,038
						Total of Vr no 3 - PEN:	22,48,038

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,18,903
						Total of Vr no 4 - PEN:	25,18,903

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,82,672
						Total of Vr no 5 - PEN:	24,82,672

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,18,093
						Total of Vr no 6 - PEN:	46,18,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,36,109
						Total of Vr no 7 - PEN:	44,36,109

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,32,658
						Total of Vr no 8 - PEN:	26,32,658

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,67,518
						Total of Vr no 13 - PEN:	49,67,518

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,20,333
						Total of Vr no 14 - PEN:	28,20,333

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,08,384
						Total of Vr no 15 - PEN:	7,08,384

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,61,157
						Total of Vr no 16 - PEN:	7,61,157

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,15,148
						Total of Vr no 17 - PEN:	2,23,15,148

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,94,952
						Total of Vr no 18 - PEN:	1,21,94,952

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,843
						Total of Vr no 19 - PEN:	2,58,843

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,410

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,41,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,401
						Total of Vr no 21 - PEN:	1,12,401

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,599
						Total of Vr no 22 - PEN:	32,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,74,250
						Total of Vr no 9 - PEN:	69,74,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,51,15,510
						Total of Vr no 10 - PEN:	2,51,15,510

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MONTH OF ACCOUNT MAY 2026 **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	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,96,332
						Total of Vr no 23 - PEN:	6,96,332

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,020
						Total of Vr no 24 - PEN:	10,21,020

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,900
						Total of Vr no 25 - PEN:	7,37,900

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,840
						Total of Vr no 11 - PEN:	11,840

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,69,827
						Total of Vr no 12 - PEN:	2,69,827
						Total of SRAVASTI (85):	**11,90,50,239**

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 MAY 2026 **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 (`)
	1 - PEN	First	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1
		Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,36,72,051
						Total of Vr no 1 - PEN:	11,36,72,052

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,32,33,970
						Total of Vr no 2 - PEN:	8,32,33,970

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,15,484
						Total of Vr no 3 - PEN:	58,15,484

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,48,650
						Total of Vr no 4 - PEN:	1,15,48,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	70,03,732

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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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN					Total of Vr no 5 - PEN:	70,03,732

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,92,993
						Total of Vr no 6 - PEN:	1,42,92,993

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,70,25,519
						Total of Vr no 7 - PEN:	5,70,25,519

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,17,53,155
						Total of Vr no 8 - PEN:	2,17,53,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,73,74,320
						Total of Vr no 13 - PEN:	4,73,74,320

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 MAY 2026 **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	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,00,782
						Total of Vr no 14 - PEN:	2,67,00,782

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,26,472
						Total of Vr no 15 - PEN:	1,06,26,472

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,44,820
						Total of Vr no 16 - PEN:	82,44,820

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,811
						Total of Vr no 17 - PEN:	1,54,811

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,698
						Total of Vr no 18 - PEN:	12,698

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,397

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	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 (`)
	19 - PEN					Total of Vr no 19 - PEN:	29,397

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,723
						Total of Vr no 20 - PEN:	48,723

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,72,993
						Total of Vr no 21 - PEN:	34,72,993

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 (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,41,725
						Total of Vr no 22 - PEN:	49,41,725

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,46,018
						Total of Vr no 23 - PEN:	12,46,018

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 (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,044
						Total of Vr no 24 - PEN:	4,65,044

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,638
						Total of Vr no 25 - PEN:	21,638

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,47,287
						Total of Vr no 26 - PEN:	88,47,287

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,65,329
						Total of Vr no 27 - PEN:	1,29,65,329

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,53,10,006
						Total of Vr no 28 - PEN:	9,53,10,006

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 (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,41,648
						Total of Vr no 29 - PEN:	5,78,41,648

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,078

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MONTH OF ACCOUNT MAY 2026 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN					Total of Vr no 30 - PEN:	4,58,078

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,60,463
						Total of Vr no 31 - PEN:	6,60,463

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,09,173
						Total of Vr no 32 - PEN:	10,09,173

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,827
						Total of Vr no 33 - PEN:	49,827

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,75,111
						Total of Vr no 9 - PEN:	1,89,75,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,07,305
						Total of Vr no 10 - PEN:	5,61,07,305

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,66,357
						Total of Vr no 34 - PEN:	25,66,357

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,79,149
						Total of Vr no 35 - PEN:	77,79,149

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,26,558
						Total of Vr no 36 - PEN:	32,26,558

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 (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,524
						Total of Vr no 38 - PEN:	2,15,524

Sub Head	04	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,212
						Total of Vr no 39 - PEN:	1,41,212

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,27,600
						Total of Vr no 11 - PEN:	3,27,600

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	95,22,798
						Total of Vr no 12 - PEN:	95,22,798

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002661	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of SULTANPUR (52):	**69,37,48,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,03,339
						Total of Vr no 1 - PEN:	8,72,03,339

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,20,42,337
						Total of Vr no 2 - PEN:	7,20,42,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,17,822
						Total of Vr no 3 - PEN:	41,17,822

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,18,819
						Total of Vr no 4 - PEN:	1,43,18,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,16,670
						Total of Vr no 5 - PEN:	81,16,670

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,54,526
						Total of Vr no 6 - PEN:	2,20,54,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,86,258
						Total of Vr no 7 - PEN:	4,36,86,258

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,00,252
						Total of Vr no 8 - PEN:	1,79,00,252

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,50,969
						Total of Vr no 12 - PEN:	4,30,50,969

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,85,093
						Total of Vr no 13 - PEN:	2,79,85,093

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,79,356
						Total of Vr no 14 - PEN:	35,79,356

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,28,353
						Total of Vr no 15 - PEN:	21,28,353

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,657
						Total of Vr no 16 - PEN:	7,657

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,039
						Total of Vr no 17 - PEN:	14,039

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,976
						Total of Vr no 18 - PEN:	1,06,976

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	29,957

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,67,857
						Total of Vr no 20 - PEN:	62,67,857

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,76,449
						Total of Vr no 21 - PEN:	55,76,449

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 (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,26,60,938
						Total of Vr no 22 - PEN:	9,26,60,938

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,49,30,892
						Total of Vr no 23 - PEN:	6,49,30,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,780

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MONTH OF ACCOUNT MAY 2026 **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 (`)
	24 - PEN					Total of Vr no 24 - PEN:	4,26,780

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,220
						Total of Vr no 25 - PEN:	2,06,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,55,782
						Total of Vr no 9 - PEN:	1,03,55,782

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,13,48,224
						Total of Vr no 10 - PEN:	8,13,48,224

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,29,603
						Total of Vr no 26 - PEN:	16,29,603

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,29,923
						Total of Vr no 27 - PEN:	61,29,923

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 (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,30,106
						Total of Vr no 28 - PEN:	31,30,106

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 (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,516
						Total of Vr no 30 - PEN:	2,61,516

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,134
						Total of Vr no 31 - PEN:	1,24,134

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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	69,78,532
						Total of Vr no 11 - PEN:	69,78,532
						Total of UNNAO (44):	**62,63,69,379**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,71,08,821
						Total of Vr no 1 - PEN:	35,71,08,821

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,89,93,418
						Total of Vr no 2 - PEN:	27,89,93,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,43,121
						Total of Vr no 3 - PEN:	2,04,43,121

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,55,136
						Total of Vr no 4 - PEN:	5,99,55,136

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,26,334
						Total of Vr no 5 - PEN:	2,84,26,334

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,77,90,160
						Total of Vr no 6 - PEN:	7,77,90,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,44,77,215
						Total of Vr no 7 - PEN:	13,44,77,215

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 (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,75,601
						Total of Vr no 8 - PEN:	5,99,75,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,24,32,295
						Total of Vr no 13 - PEN:	9,24,32,295

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,55,432
						Total of Vr no 14 - PEN:	5,29,55,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,15,131
						Total of Vr no 15 - PEN:	7,75,15,131

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,04,897
						Total of Vr no 16 - PEN:	5,27,04,897

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 (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,49,965
						Total of Vr no 17 - PEN:	7,49,965

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,905
						Total of Vr no 18 - PEN:	1,95,905

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,335
						Total of Vr no 19 - PEN:	1,08,335

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,186

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MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	16,186

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,45,025
						Total of Vr no 21 - PEN:	12,45,025

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,52,311
						Total of Vr no 22 - PEN:	7,52,311

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,856
						Total of Vr no 23 - PEN:	25,856

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,33,562
						Total of Vr no 24 - PEN:	1,23,33,562

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,56,066
						Total of Vr no 25 - PEN:	99,56,066

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,63,53,785
						Total of Vr no 26 - PEN:	8,63,53,785

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,56,93,197
						Total of Vr no 27 - PEN:	5,56,93,197

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,32,711
						Total of Vr no 28 - PEN:	56,32,711

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 (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,06,568
						Total of Vr no 29 - PEN:	83,06,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,67,657
						Total of Vr no 30 - PEN:	14,67,657

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 MAY 2026 **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 (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,343
						Total of Vr no 31 - PEN:	1,99,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,59,629
						Total of Vr no 9 - PEN:	2,82,59,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,11,75,571
						Total of Vr no 10 - PEN:	11,11,75,571

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,11,227
						Total of Vr no 32 - PEN:	49,11,227

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,44,978
						Total of Vr no 33 - PEN:	41,44,978

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National 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 (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,11,039
						Total of Vr no 34 - PEN:	92,11,039

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 (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,584
						Total of Vr no 36 - PEN:	3,91,584

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 (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,956
						Total of Vr no 37 - PEN:	1,65,956

Major 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 (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,840
						Total of Vr no 11 - PEN:	11,840

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 (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,54,87,392
						Total of Vr no 12 - PEN:	6,54,87,392

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002662	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004802	45 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	14,456
						Total of Vr no 45 - MIS:	14,456
						Total of VARANASI (27):	**1,69,97,67,705**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,24,240
						Total of Vr no 17 - PEN:	16,24,240
	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,41,420
						Total of Vr no 18 - PEN:	13,41,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,882
						Total of Vr no 2 - PEN:	15,882
	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,494
						Total of Vr no 25 - PEN:	3,18,494
	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,31,942
						Total of Vr no 26 - PEN:	11,31,942
	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,766
						Total of Vr no 27 - PEN:	1,84,766
	4 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,782
						Total of Vr no 4 - PEN:	10,782
	5 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,410
						Total of Vr no 5 - PEN:	1,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,40,149

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN					Total of Vr no 1 - PEN:	1,40,149
	10 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,305
						Total of Vr no 10 - PEN:	19,305
	11 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,188
						Total of Vr no 11 - PEN:	19,188
	12 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,560
						Total of Vr no 12 - PEN:	32,560
	13 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,91,175
						Total of Vr no 13 - PEN:	5,91,175
	14 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,283
						Total of Vr no 14 - PEN:	24,283
	15 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	37,359
						Total of Vr no 15 - PEN:	37,359
	16 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,359
						Total of Vr no 16 - PEN:	19,359
	19 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,150
						Total of Vr no 19 - PEN:	26,150
	20 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	56,597
						Total of Vr no 20 - PEN:	56,597
	21 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,923
						Total of Vr no 21 - PEN:	2,923
	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,043
						Total of Vr no 22 - PEN:	5,043
	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,100
						Total of Vr no 23 - PEN:	11,100
	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,670
						Total of Vr no 24 - PEN:	28,670
	3 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	96,386
						Total of Vr no 3 - PEN:	96,386
	6 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,240
						Total of Vr no 6 - PEN:	40,240
	7 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,696
						Total of Vr no 7 - PEN:	15,696
	8 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,531
						Total of Vr no 8 - PEN:	24,531
	9 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	9 - PEN					Total of Vr no 9 - PEN:	10,598
						Total of VIDHAN PARISHAD (95):	**58,30,248**

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 MAY 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,93,160
						Total of Vr no 2 - PEN:	17,93,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,40,060
						Total of Vr no 4 - PEN:	9,40,060
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,81,913
						Total of Vr no 5 - PEN:	6,81,913
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,47,588
						Total of Vr no 6 - PEN:	38,47,588

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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,84,945
						Total of Vr no 1 - PEN:	7,84,945
	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,31,920
						Total of Vr no 3 - PEN:	12,31,920
						Total of VIDHAN SABHA (96):	**92,79,586**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,63,720
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	69,800
	16 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	12,520
						Total of Vr no 17 - MIS:	12,520
	21 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	89,577
						Total of Vr no 21 - MIS:	89,577
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,99,840

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 14 - EST:	1,37,280
	15 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,864
						Total of Vr no 15 - EST:	6,864
	18 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	11,682
						Total of Vr no 18 - MIS:	11,682
	19 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,885
						Total of Vr no 19 - MIS:	14,885
	20 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,569

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	20 - MIS					Total of Vr no 20 - MIS:	17,569
	22 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,200
						Total of Vr no 22 - MIS:	12,200
	23 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,020
						Total of Vr no 23 - MIS:	62,020
	24 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,300
						Total of Vr no 24 - MIS:	7,300
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,89,300
						03 Dearness Allowance	5,93,580
						06 Other Allowances	320
						55 House Rent Allowance	67,320
						Total of Vr no 6 - EST:	16,50,520
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,42,600
						03 Dearness Allowance	3,25,560
						06 Other Allowances	260
						55 House Rent Allowance	37,780
						Total of Vr no 7 - EST:	9,06,200
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,066
						Total of Vr no 7 - MIS:	10,066
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	79,080
						Total of Vr no 8 - EST:	79,080
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	42,984
						Total of Vr no 9 - EST:	42,984
						Total of AGRA (08):	**35,69,107**

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 MAY 2026 **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	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	8 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,86,552

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,38,200
						03 Dearness Allowance	5,44,156
						06 Other Allowances	1,120
						55 House Rent Allowance	65,360
						Total of Vr no 1 - EST:	15,48,836
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,04,200
						03 Dearness Allowance	2,34,436
						55 House Rent Allowance	18,100
						Total of Vr no 2 - EST:	6,56,736
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 3 - EST:	1,27,822
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	74,028
						Total of Vr no 8 - MIS:	74,028
						Total of ALIGARH (06):	**25,93,974**

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 MAY 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,24,500
						55 House Rent Allowance	9,980
						Total of Vr no 10 - EST:	3,41,980
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	33,759
						Total of Vr no 5 - EST:	33,759
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	47,530
						Total of Vr no 5 - MIS:	47,530
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,200
						Total of Vr no 6 - EST:	8,200
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	16,511
						Total of Vr no 7 - EST:	16,511
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,22,300
						03 Dearness Allowance	2,53,380
						06 Other Allowances	80
						55 House Rent Allowance	15,550
						Total of Vr no 8 - EST:	6,91,310
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						Total of Vr no 9 - EST:	1,64,000
						Total of AMBEDKAR NAGAR (74):	**13,03,290**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,540
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,151
						Total of Vr no 1 - MIS:	7,151
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	29,540
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,17,180
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	3,20,070
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,07,820
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	2,94,880
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,29,380
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,179
						Total of Vr no 6 - MIS:	25,179
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,376
						Total of Vr no 7 - EST:	14,376
	7 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 7 - MIS:	2,829
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,280
						Total of Vr no 8 - EST:	6,280
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,660
						Total of Vr no 8 - MIS:	3,660
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,624
						Total of Vr no 9 - EST:	15,624
						Total of AURAIYA (81):	**8,78,509**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	11 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,580
						Total of Vr no 11 - EST:	6,580
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,35,310
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	4,480
						Total of Vr no 17 - EST:	2,01,120
	23 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,832
						Total of Vr no 23 - EST:	9,832
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,98,662

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	205400097 03 00	03 Dearness Allowance	15,864
						Total of Vr no 10 - EST:	15,864
	11 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,169
						Total of Vr no 11 - MIS:	19,169
	12 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,228
						Total of Vr no 12 - MIS:	11,228
	13 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,921
						Total of Vr no 13 - MIS:	15,921
	14 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,000
						Total of Vr no 14 - MIS:	30,000
	15 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,900
						Total of Vr no 15 - MIS:	28,900
	16 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,490
						Total of Vr no 16 - MIS:	17,490
	17 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and	7,964

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	17 - MIS	Second	Voted	No Objection	205400097 03 00	Purchasing of Petrol etc	
						Total of Vr no 17 - MIS:	7,964
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 18 - EST:	1,55,040
	18 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,800
						Total of Vr no 18 - MIS:	43,800
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,19,640
						55 House Rent Allowance	7,260
						Total of Vr no 19 - EST:	3,26,300
	19 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,050
						Total of Vr no 19 - MIS:	33,050
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,08,100
						03 Dearness Allowance	5,44,860
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 20 - EST:	14,83,370
	20 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,600
						Total of Vr no 20 - MIS:	42,600
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	64,728
						Total of Vr no 7 - EST:	64,728
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,920
						Total of Vr no 8 - EST:	7,920
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,752
						Total of Vr no 9 - EST:	7,752
						Total of AZAMGARH (34):	**28,62,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,648
						Total of Vr no 1 - MIS:	10,648
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,40,520
						06 Other Allowances	40
						55 House Rent Allowance	8,000
						Total of Vr no 10 - EST:	3,82,760
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,150
						Total of Vr no 11 - EST:	3,150
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,574
						Total of Vr no 12 - EST:	18,574
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	26,200
						Total of Vr no 13 - EST:	26,200
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 3 - EST:	1,37,280
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,864
						Total of Vr no 4 - EST:	6,864
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,603
						Total of Vr no 4 - MIS:	18,603
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,630
						Total of Vr no 5 - MIS:	13,630
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 6 - MIS:	850
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,96,500
						06 Other Allowances	130
						55 House Rent Allowance	9,380
						Total of Vr no 7 - EST:	5,33,510
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 7 - MIS:	5,324
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	8 - EST					Total of Vr no 8 - EST:	65,860
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	29,880
						Total of Vr no 8 - TA:	29,880
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,700
						03 Dearness Allowance	1,567
						55 House Rent Allowance	870
						Total of Vr no 9 - EST:	5,137
						Total of BADAUN (13):	**12,68,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 1 - EST:	1,21,920
	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	12,356
						Total of Vr no 1 - MIS:	12,356
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,14,600
						06 Other Allowances	90
						55 House Rent Allowance	6,900
						Total of Vr no 2 - EST:	3,12,590
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,359
						Total of Vr no 2 - TA:	9,359
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,83,200
						03 Dearness Allowance	2,89,920
						55 House Rent Allowance	14,920
						Total of Vr no 3 - EST:	7,88,040
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,913
						Total of Vr no 3 - MIS:	13,913
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	38,656
						Total of Vr no 4 - EST:	38,656
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,329
						Total of Vr no 4 - MIS:	22,329
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,096
						Total of Vr no 5 - EST:	6,096
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,196
						Total of Vr no 6 - EST:	15,196
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	12,356
						Total of Vr no 7 - MIS:	12,356
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,608
						Total of Vr no 8 - TA:	2,608
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,216
						Total of Vr no 9 - TA:	1,216
						Total of BAGPAT (83):	**13,56,635**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,54,514
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,57,740
						55 House Rent Allowance	5,350
						Total of Vr no 3 - EST:	4,25,990
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,420
						Total of Vr no 3 - MIS:	1,420
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,17,700
						03 Dearness Allowance	2,50,620
						55 House Rent Allowance	10,670
						Total of Vr no 4 - EST:	6,78,990
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,300
						Total of Vr no 4 - MIS:	5,300
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 5 - EST:	1,29,440
	5 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	1,350
						Total of Vr no 5 - MIS:	1,350
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,138
						Total of Vr no 6 - MIS:	10,138
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,270
						Total of Vr no 7 - MIS:	28,270
						Total of BAHRAICH (51):	**14,35,412**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,57,920
						55 House Rent Allowance	7,960
						Total of Vr no 10 - EST:	4,29,080
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,15,807
						Total of Vr no 2 - MIS:	1,15,807
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,405
						03 Dearness Allowance	2,82,660
						06 Other Allowances	210
						55 House Rent Allowance	10,850
						Total of Vr no 9 - EST:	7,65,125
						Total of BALLIA (31):	14,39,452

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 1 - EST:	1,27,822
	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	3,61,228
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	18,870
						Total of Vr no 2 - MIS:	18,870
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,60,846
						Total of BALRAMPUR (79):	**6,76,766**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,57,582
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	66,958
	6 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 6 - MIS:	2,829
						Total of BANDA (26):	**2,27,369**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,250
						Total of Vr no 12 - MIS:	3,250
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,647
						Total of Vr no 13 - TA:	1,647
	14 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,939
						Total of Vr no 14 - TA:	3,939
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	640
						Total of Vr no 2 - MIS:	640
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,290
						03 Dearness Allowance	1,92,774
						06 Other Allowances	40
						55 House Rent Allowance	15,250
						Total of Vr no 3 - EST:	5,29,354
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,536
						Total of Vr no 3 - MIS:	17,536
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,11,500
						03 Dearness Allowance	4,26,900
						06 Other Allowances	120
						55 House Rent Allowance	24,250
						Total of Vr no 4 - EST:	11,62,770
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,286
						Total of Vr no 4 - MIS:	27,286
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 5 - EST:	1,29,440
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,789
						Total of Vr no 6 - MIS:	8,789
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	17,100
						Total of Vr no 7 - MIS:	17,100
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,884
						Total of Vr no 8 - MIS:	25,884
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,947

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	MAY 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	9 - MIS					Total of Vr no 9 - MIS:	10,947
						Total of BARABANKY (54):	19,40,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,47,768
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	87,500
						03 Dearness Allowance	50,750
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	1,46,330
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 4 - EST:	1,82,964

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 10 - EST:	1,59,680
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,179
						03 Dearness Allowance	1,262
						55 House Rent Allowance	1,695
						Total of Vr no 11 - EST:	5,136
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,10,400
						03 Dearness Allowance	4,86,240
						55 House Rent Allowance	58,580
						Total of Vr no 7 - EST:	13,55,220
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,83,800
						03 Dearness Allowance	2,90,280
						55 House Rent Allowance	34,000
						Total of Vr no 8 - EST:	8,08,080
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	36,686
						Total of BAREILLY (11):	**29,41,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	62,620

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	Second	Voted	No Objection	205400097 03 00	01 Pay	3,84,600
						03 Dearness Allowance	2,30,760
						55 House Rent Allowance	10,680
						Total of Vr no 4 - EST:	6,26,040
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,34,480
						03 Dearness Allowance	4,40,580
						55 House Rent Allowance	27,800
						Total of Vr no 5 - EST:	12,02,860
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,352
						Total of Vr no 6 - TA:	4,352
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 7 - MIS:	5,497
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 8 - EST:	1,55,040
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,740
						Total of Vr no 8 - MIS:	18,740
						Total of BASTI (33):	**20,75,149**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 1 - MIS:	24,000
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,843
						Total of Vr no 2 - MIS:	31,843
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 4 - EST:	1,29,440
						Total of BIJNORE (12):	**1,85,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	12,356
						Total of Vr no 1 - MIS:	12,356
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,000
						Total of Vr no 10 - MIS:	37,000
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,304
						Total of Vr no 2 - MIS:	1,304
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 5 - EST:	1,29,440
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,105
						Total of Vr no 6 - MIS:	41,105
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,431
						Total of Vr no 8 - TA:	14,431
						Total of BULANDSHAHAR (05):	**2,51,636**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,800
						Total of Vr no 1 - MIS:	7,800
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,140
						Total of Vr no 10 - MIS:	3,140
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,709
						Total of Vr no 11 - MIS:	21,709
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,860
						Total of Vr no 12 - TA:	2,860
	13 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,203
						Total of Vr no 13 - MIS:	3,203
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,500
						Total of Vr no 14 - MIS:	21,500
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,629
						Total of Vr no 2 - MIS:	24,629
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,700
						Total of Vr no 3 - MIS:	10,700
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,25,700
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,91,500
						03 Dearness Allowance	2,34,900
						55 House Rent Allowance	14,220
						Total of Vr no 5 - EST:	6,40,620
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,93,440
						55 House Rent Allowance	12,770
						Total of Vr no 6 - EST:	5,28,610
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,685
						Total of Vr no 7 - MIS:	24,685
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,775
						Total of Vr no 8 - MIS:	6,775
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,600
						Total of Vr no 9 - MIS:	21,600
						Total of CHANDAULI (77):	**14,43,531**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	585
						Total of Vr no 1 - MIS:	585
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,62,280
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,36,700
						06 Other Allowances	90
						55 House Rent Allowance	4,840
						Total of Vr no 13 - EST:	6,36,130
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	682
						Total of Vr no 2 - MIS:	682
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,587
						03 Dearness Allowance	4,400
						Total of Vr no 3 - EST:	11,987
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,700
						Total of Vr no 3 - MIS:	23,700
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,587
						03 Dearness Allowance	4,400
						Total of Vr no 4 - EST:	11,987
	4 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,587
						03 Dearness Allowance	4,400
						Total of Vr no 5 - EST:	11,987
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,458
						Total of Vr no 5 - MIS:	20,458
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 7 - EST:	1,33,280
						Total of CHATRAPATI S M NAGAR (89):	**10,21,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,49,120
						55 House Rent Allowance	17,940
						Total of Vr no 10 - EST:	6,82,260
	2 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 2 - MIS:	5,497
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						Total of Vr no 3 - EST:	1,41,440
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,301
						Total of Vr no 3 - MIS:	48,301
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,072
						Total of Vr no 4 - EST:	7,072
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,30,815
						Total of Vr no 4 - MIS:	1,30,815
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	26,800
						Total of Vr no 7 - EST:	26,800
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,976
						Total of Vr no 8 - EST:	6,976
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	1,41,720
						Total of CHITRAKOOT (87):	**11,90,881**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,86,920
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,264
						Total of Vr no 1 - TA:	8,264
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,523
						Total of Vr no 2 - MIS:	8,523
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,730
						Total of Vr no 3 - MIS:	1,730
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,661
						Total of Vr no 4 - MIS:	27,661
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,399
						Total of Vr no 6 - MIS:	15,399
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,939
						Total of Vr no 8 - MIS:	22,939
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	840
						Total of Vr no 9 - MIS:	840
						Total of CYBER TREASURY UTTAR PRADESH (01):	**2,77,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,23,630
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 1 - MIS:	6,736
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						Total of Vr no 4 - EST:	1,64,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,700
						03 Dearness Allowance	1,57,020
						06 Other Allowances	150
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	4,23,750
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,31,300
						03 Dearness Allowance	3,78,780
						55 House Rent Allowance	19,250
						Total of Vr no 6 - EST:	10,29,330
						Total of DEORIA (35):	**17,47,446**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 1 - EST:	1,27,822
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 1 - MIS:	5,510
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,264
						03 Dearness Allowance	758
						55 House Rent Allowance	650
						Total of Vr no 10 - EST:	2,672
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,428
						Total of Vr no 10 - MIS:	42,428
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,264
						03 Dearness Allowance	758
						55 House Rent Allowance	650
						Total of Vr no 11 - EST:	2,672
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,264
						03 Dearness Allowance	758
						55 House Rent Allowance	650
						Total of Vr no 12 - EST:	2,672
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,264
						03 Dearness Allowance	758
						55 House Rent Allowance	650
						Total of Vr no 13 - EST:	2,672
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,59,840
						55 House Rent Allowance	10,040
						Total of Vr no 14 - EST:	4,36,280
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,82,880
						06 Other Allowances	860
						55 House Rent Allowance	12,670
						Total of Vr no 15 - EST:	5,01,210
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 16 - EST:	1,29,440
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,54,512
						55 House Rent Allowance	10,040

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	2 - EST					Total of Vr no 2 - EST:	4,30,952
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,74,754
						06 Other Allowances	860
						55 House Rent Allowance	11,230
						Total of Vr no 3 - EST:	4,88,144
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	24,032
						Total of Vr no 6 - EST:	24,032
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	21,312
						Total of Vr no 7 - EST:	21,312
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,344
						Total of Vr no 7 - TA:	4,344
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 8 - EST:	6,472
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,518
						Total of Vr no 8 - MIS:	2,518
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,264
						03 Dearness Allowance	758
						55 House Rent Allowance	650
						Total of Vr no 9 - EST:	2,672
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,900
						Total of Vr no 9 - MIS:	10,900
						Total of ETAH (10):	**22,44,724**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,968
						Total of Vr no 1 - MIS:	31,968
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,450
						Total of Vr no 11 - MIS:	19,450
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	60,070
						Total of Vr no 3 - EST:	60,070
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	45,911
						Total of Vr no 4 - EST:	45,911
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,864
						Total of Vr no 5 - EST:	6,864
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,379
						Total of Vr no 5 - MIS:	8,379
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,08,200
						03 Dearness Allowance	4,24,920
						06 Other Allowances	1,720
						55 House Rent Allowance	25,870
						Total of Vr no 6 - EST:	11,60,710
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,614
						Total of Vr no 6 - MIS:	39,614
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,76,600
						03 Dearness Allowance	3,45,960
						55 House Rent Allowance	25,340
						Total of Vr no 7 - EST:	9,47,900
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 7 - MIS:	2,100
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 8 - EST:	1,37,280
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	12,263
						Total of Vr no 8 - MIS:	12,263
						Total of ETAWAH (19):	**24,72,509**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 9 - EST:	1,55,040

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,747
						Total of Vr no 2 - TA:	27,747
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,057
						03 Dearness Allowance	4,672
						55 House Rent Allowance	870
						Total of Vr no 3 - EST:	13,599
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 4 - EST:	1,55,040
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,03,300
						03 Dearness Allowance	4,81,980
						55 House Rent Allowance	27,030
						Total of Vr no 5 - EST:	13,12,310
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,74,900
						03 Dearness Allowance	2,24,940
						55 House Rent Allowance	13,320
						Total of Vr no 6 - EST:	6,13,160
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,509
						Total of Vr no 7 - MIS:	50,509
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,533
						Total of Vr no 8 - MIS:	28,533
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	17,587
						Total of Vr no 9 - MIS:	17,587
						Total of FAIZABAD (49):	**23,73,525**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	38,048
						03 Dearness Allowance	22,067
						55 House Rent Allowance	2,240
						Total of Vr no 1 - EST:	62,355
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 10 - MIS:	1,534
	11 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	4,170
						Total of Vr no 11 - MIS:	4,170
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,932
						Total of Vr no 12 - MIS:	4,932
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 6 - EST:	1,01,278
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,653
						Total of Vr no 6 - MIS:	4,653
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 7 - EST:	1,29,440
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,115
						Total of Vr no 7 - MIS:	14,115
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,59,900
						03 Dearness Allowance	2,75,940
						06 Other Allowances	1,000
						55 House Rent Allowance	10,300
						Total of Vr no 8 - EST:	7,47,140
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,372
						Total of Vr no 8 - MIS:	1,372
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						55 House Rent Allowance	7,260
						Total of Vr no 9 - EST:	2,71,900
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,907
						Total of Vr no 9 - MIS:	26,907
						Total of FATEHGARH (18):	**13,69,796**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 10 - EST:	1,33,280
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 11 - EST:	6,664
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,68,240
						55 House Rent Allowance	12,480
						Total of Vr no 12 - EST:	4,61,120
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,03,600
						03 Dearness Allowance	2,42,160
						55 House Rent Allowance	16,080
						Total of Vr no 13 - EST:	6,61,840
	14 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	32,288
						Total of Vr no 14 - EST:	32,288
	15 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,405
						Total of Vr no 15 - EST:	22,405
						Total of FATEHPUR (21):	**13,17,597**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 1 - MIS:	3,368
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,832
						Total of Vr no 10 - EST:	14,832
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	935
						Total of Vr no 11 - EST:	935
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,175
						Total of Vr no 3 - MIS:	16,175
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,269
						Total of Vr no 4 - MIS:	11,269
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 5 - EST:	1,29,440
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,242
						Total of Vr no 5 - MIS:	2,242
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						55 House Rent Allowance	9,560
						Total of Vr no 6 - EST:	3,00,280
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						55 House Rent Allowance	10,280
						Total of Vr no 7 - EST:	3,08,200
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 8 - EST:	6,472
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,494
						Total of Vr no 9 - EST:	14,494
						Total of FIROZABAD (68):	**8,27,707**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,324
						Total of Vr no 1 - MIS:	5,324
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,389
						Total of Vr no 10 - MIS:	47,389
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,37,060
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,67,300
						03 Dearness Allowance	5,20,380
						06 Other Allowances	140
						55 House Rent Allowance	28,540
						Total of Vr no 4 - EST:	14,16,360
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,36,700
						03 Dearness Allowance	82,020
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	2,22,760
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 6 - EST:	6,664
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	69,349
						Total of Vr no 7 - EST:	69,349
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,808
						Total of Vr no 8 - EST:	10,808
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,424
						Total of Vr no 8 - TA:	12,424
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	72,262
						Total of Vr no 9 - MIS:	72,262
						Total of GAUTAM BUDHA NAGAR (76):	**20,00,400**

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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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	11,590
						Total of Vr no 1 - MIS:	11,590
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,33,801
						Total of Vr no 2 - MIS:	1,33,801
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,65,200
						03 Dearness Allowance	99,120
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	2,71,910
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,046
						Total of Vr no 3 - MIS:	29,046
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,44,500
						03 Dearness Allowance	2,06,700
						55 House Rent Allowance	17,080
						Total of Vr no 4 - EST:	5,68,280
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,33,220
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,032
						Total of Vr no 6 - EST:	27,032
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 7 - EST:	6,472
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,854
						Total of Vr no 8 - EST:	11,854
						Total of GAZIPUR (30):	**11,93,205**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,45,300
						03 Dearness Allowance	2,67,180
						55 House Rent Allowance	34,020
						Total of Vr no 11 - EST:	7,46,500
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,34,100
						03 Dearness Allowance	2,60,460
						06 Other Allowances	80
						55 House Rent Allowance	28,960
						Total of Vr no 12 - EST:	7,23,600
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,68,640
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,66,644
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,844
						Total of Vr no 3 - MIS:	13,844
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,38,554
						55 House Rent Allowance	31,620
						Total of Vr no 4 - EST:	6,81,474
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						06 Other Allowances	80
						55 House Rent Allowance	14,480
						Total of Vr no 5 - EST:	4,16,828
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	56,120
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,81,870
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	8 - EST					Total of Vr no 8 - EST:	1,17,620
						Total of GHAZIABAD (59):	32,73,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,92,974

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,584
						Total of Vr no 10 - EST:	10,584
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	43,886
						Total of Vr no 11 - EST:	43,886
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						Total of Vr no 12 - EST:	1,96,640
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,832
						Total of Vr no 13 - EST:	9,832
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,453
						Total of Vr no 2 - MIS:	18,453
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,670
						Total of Vr no 4 - MIS:	7,670
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,743
						Total of Vr no 5 - MIS:	63,743
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	38,090
						Total of Vr no 6 - MIS:	38,090
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,580
						Total of Vr no 7 - MIS:	1,580
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,30,000
						03 Dearness Allowance	3,18,000

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	8 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	16,530
						Total of Vr no 8 - EST:	8,64,530
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,000
						03 Dearness Allowance	88,800
						55 House Rent Allowance	6,400
						Total of Vr no 9 - EST:	2,43,200
						Total of GONDA (50):	**16,95,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	10 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	19,618
						Total of Vr no 10 - MIS:	19,618
	20 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,050
						Total of Vr no 20 - MIS:	9,050
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						Total of Vr no 3 - EST:	1,94,182
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,27,956
	8 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	40,935
						Total of Vr no 8 - MIS:	40,935
	9 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,206
						Total of Vr no 9 - MIS:	17,206

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	08 Office Expenditure	16,256
						Total of Vr no 1 - MIS:	16,256
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,69,200
						03 Dearness Allowance	5,81,520
						06 Other Allowances	80
						55 House Rent Allowance	94,460
						Total of Vr no 10 - EST:	16,45,260
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	82,478
						Total of Vr no 11 - EST:	82,478
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,935
						Total of Vr no 11 - MIS:	6,935
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	76,576
						Total of Vr no 12 - EST:	76,576
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,249

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	13 - EST					Total of Vr no 13 - EST:	1,249
	16 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,350
						Total of Vr no 16 - MIS:	10,350
	17 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	720
						Total of Vr no 17 - TA:	720
	18 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,984
						Total of Vr no 18 - MIS:	26,984
	19 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,609
						Total of Vr no 19 - TA:	4,609
	2 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	10,994
						Total of Vr no 2 - MIS:	10,994
	21 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 21 - MIS:	5,497
	22 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	47,752
						Total of Vr no 22 - LTC:	47,752
	23 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	1,92,237
						Total of Vr no 23 - MIS:	1,92,237
	24 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,335
						Total of Vr no 24 - MIS:	8,335
	25 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	4,91,004
						Total of Vr no 25 - MIS:	4,91,004
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,150
						Total of Vr no 3 - MIS:	60,150
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,381
						Total of Vr no 4 - MIS:	17,381
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	30,285
						Total of Vr no 5 - MIS:	30,285
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,999
						Total of Vr no 6 - MIS:	19,999
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 7 - EST:	1,50,560
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	13,314

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	7 - TA					Total of Vr no 7 - TA:	13,314
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,528
						Total of Vr no 8 - EST:	7,528
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,31,500
						03 Dearness Allowance	6,18,900
						06 Other Allowances	180
						55 House Rent Allowance	73,500
						Total of Vr no 9 - EST:	17,24,080
						Total of GORAKHPUR (32):	**50,59,480**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,602
						Total of Vr no 10 - EST:	10,602
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	30,080
						Total of Vr no 11 - EST:	30,080
	12 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 12 - MIS:	5,351
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,920
						Total of Vr no 13 - MIS:	39,920
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	564
						03 Dearness Allowance	327
						Total of Vr no 3 - EST:	891
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 4 - EST:	6,472
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,765
						Total of Vr no 4 - MIS:	36,765
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 5 - EST:	1,29,440
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,76,000
						03 Dearness Allowance	2,25,600
						55 House Rent Allowance	11,190
						Total of Vr no 8 - EST:	6,12,790
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	10,702
						Total of Vr no 8 - MIS:	10,702
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,36,500
						03 Dearness Allowance	81,900
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	2,22,630
						Total of HAMIRPUR (25):	**11,15,643**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	3,03,496
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,73,700
						03 Dearness Allowance	2,24,220
						55 House Rent Allowance	13,850
						Total of Vr no 10 - EST:	6,11,770
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,73,700
						03 Dearness Allowance	2,16,746
						55 House Rent Allowance	13,850
						Total of Vr no 2 - EST:	6,04,296
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,31,602
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,23,630
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,33,220
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,15,260
						55 House Rent Allowance	6,140
						Total of Vr no 9 - EST:	3,13,500
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,582
						Total of Vr no 9 - MIS:	46,582
						Total of HAPUR (90):	**22,68,096**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,900
						03 Dearness Allowance	48,662
						06 Other Allowances	40
						Total of Vr no 1 - EST:	1,32,602
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 2 - EST:	1,27,822
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,47,400
						03 Dearness Allowance	2,01,492
						55 House Rent Allowance	14,000
						Total of Vr no 3 - EST:	5,62,892
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	93,850
						Total of HARDOI (47):	**9,17,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,770
						Total of Vr no 1 - MIS:	30,770
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,300
						Total of Vr no 2 - MIS:	4,300
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,761
						03 Dearness Allowance	8,562
						Total of Vr no 3 - EST:	23,323
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,019
						Total of Vr no 3 - MIS:	35,019
						Total of HATHRAS (78):	**93,412**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	79,067
						Total of Vr no 1 - MIS:	79,067
	2 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,432
						03 Dearness Allowance	1,990
						55 House Rent Allowance	720
						Total of Vr no 3 - EST:	6,142
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	37,600
						Total of Vr no 3 - MIS:	37,600
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,162
						Total of Vr no 4 - MIS:	1,19,162
						Total of JALAUN (24):	2,50,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	49,530
						03 Dearness Allowance	28,727
						Total of Vr no 1 - EST:	78,257
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,88,840
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	7,80,180
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,230
						Total of Vr no 2 - MIS:	22,230
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,42,700
						03 Dearness Allowance	2,05,620
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	5,55,880
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,671
						Total of Vr no 3 - MIS:	10,671
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						Total of Vr no 4 - EST:	1,64,000
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,467
						Total of Vr no 4 - MIS:	18,467
						Total of JAUNPUR (29):	**16,29,685**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	69,800
	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,999
						Total of Vr no 14 - MIS:	6,999
	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	17,786
						Total of Vr no 15 - MIS:	17,786
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	68,978

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	205400097 03 00	03 Dearness Allowance	16,800
						Total of Vr no 10 - EST:	16,800
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	70,750
						Total of Vr no 11 - EST:	70,750
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,500
						Total of Vr no 11 - MIS:	17,500
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,263
						Total of Vr no 12 - MIS:	14,263
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,46,635
						03 Dearness Allowance	5,07,981
						55 House Rent Allowance	64,680
						Total of Vr no 6 - EST:	14,19,296
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,03,181
						03 Dearness Allowance	1,21,908
						55 House Rent Allowance	11,320
						Total of Vr no 7 - EST:	3,36,409

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 8 - EST:	1,59,680
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 8 - MIS:	6,736
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,984
						Total of Vr no 9 - EST:	7,984
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of JHANSI (23):	**22,27,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
						Total of JYOTIBA FULLE NAGAR (86):	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 1 - EST:	1,31,614
	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,974
						Total of Vr no 1 - MIS:	67,974
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,10,770
						03 Dearness Allowance	2,38,206
						06 Other Allowances	1,000
						55 House Rent Allowance	12,500
						Total of Vr no 2 - EST:	6,62,476
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,51,300
						03 Dearness Allowance	1,45,754
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	4,00,914
						Total of KANNAUJ (84):	**12,62,978**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,36,860
						06 Other Allowances	100
						55 House Rent Allowance	8,830
						Total of Vr no 3 - EST:	3,73,890
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,41,700
						03 Dearness Allowance	2,04,900
						55 House Rent Allowance	13,110
						Total of Vr no 4 - EST:	5,59,710
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 5 - EST:	1,25,600
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,320
						Total of Vr no 6 - EST:	27,320
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	4,160
						Total of Vr no 6 - MIS:	4,160
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,110
						Total of Vr no 7 - EST:	18,110
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,280
						Total of Vr no 8 - EST:	6,280
						Total of KANPUR DEHAT (62):	**11,15,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	47,500
						Total of Vr no 1 - MIS:	47,500
	10 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	1,868
						Total of Vr no 10 - MIS:	1,868
	11 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,050
						Total of Vr no 11 - MIS:	6,050
	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	19,363
						Total of Vr no 12 - MIS:	19,363
	13 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,134
						Total of Vr no 13 - MIS:	32,134
	14 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,360
						Total of Vr no 14 - MIS:	8,360
	15 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,781
						Total of Vr no 15 - MIS:	36,781
	2 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	28,000
						Total of Vr no 2 - MIS:	28,000
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						55 House Rent Allowance	14,860
						Total of Vr no 3 - EST:	3,31,018
	3 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,600
						Total of Vr no 3 - MIS:	7,600
	4 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,556
						Total of Vr no 4 - MIS:	3,556
	9 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 9 - MIS:	8,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	90,300
						03 Dearness Allowance	54,180
						Total of Vr no 10 - EST:	1,44,480
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,48,100
						03 Dearness Allowance	4,48,860
						06 Other Allowances	1,000
						55 House Rent Allowance	57,340
						Total of Vr no 13 - EST:	12,55,300
	16 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	36,855
						Total of Vr no 16 - MIS:	36,855
	17 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,520
						Total of Vr no 17 - MIS:	74,520
	18 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,63,918
						Total of Vr no 18 - MIS:	1,63,918
	19 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,02,934
						Total of Vr no 19 - MIS:	3,02,934
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						Total of Vr no 6 - EST:	1,96,640
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,88,570
						03 Dearness Allowance	5,93,100
						55 House Rent Allowance	72,340
						Total of Vr no 7 - EST:	16,54,010
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,28,100
						03 Dearness Allowance	76,860
						Total of Vr no 8 - EST:	2,04,960
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 9 - EST:	1,83,580
						Total of KANPUR NAGAR (20):	**47,47,927**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 2 - EST:	1,37,280
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,40,580
						55 House Rent Allowance	5,200
						Total of Vr no 3 - EST:	3,80,080
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 3 - MIS:	6,736
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	93,060
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,805
						Total of Vr no 4 - MIS:	10,805
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,864
						Total of Vr no 5 - EST:	6,864
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,744
						Total of Vr no 6 - EST:	18,744
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,878
						Total of Vr no 7 - EST:	8,878
						Total of KANSHIRAM NAGAR (88):	**6,62,447**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 1 - EST:	1,29,440
	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,803
						Total of Vr no 1 - MIS:	8,803
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,58,580
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	4,27,710
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,49,800
						03 Dearness Allowance	89,880
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,45,380
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 4 - EST:	6,472
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	21,144
						Total of Vr no 5 - EST:	21,144
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,858
						Total of Vr no 6 - EST:	11,858
						Total of KAUSHAMBI (82):	**8,50,807**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,21,860
						55 House Rent Allowance	10,100
						Total of Vr no 10 - EST:	3,35,060
	2 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,004
						Total of Vr no 2 - MIS:	5,004
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 7 - EST:	1,27,822
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,85,640
						55 House Rent Allowance	11,190
						Total of Vr no 9 - EST:	5,06,230
						Total of KHERI (48):	**11,03,556**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 1 - EST:	1,50,560
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,000
						Total of Vr no 1 - MIS:	14,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,93,400
						03 Dearness Allowance	1,16,040
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	3,14,780
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	48,058
						Total of Vr no 2 - MIS:	48,058
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,25,040
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	3,40,820
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,625
						Total of Vr no 3 - MIS:	6,625
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,528
						Total of Vr no 4 - EST:	7,528
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,472
						Total of Vr no 5 - EST:	15,472
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,900
						Total of Vr no 6 - EST:	15,900
						Total of LALITPUR (58):	**9,33,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	1,17,592
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,57,796
	20 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,587
						Total of Vr no 20 - MIS:	24,587
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,66,644
	6 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	34,116
						Total of Vr no 6 - MIS:	34,116
	7 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,750
						Total of Vr no 7 - MIS:	39,750

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	11 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,53,372
	12 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,52,766
	21 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,94,955
						Total of Vr no 21 - MIS:	2,94,955
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	16,47,900

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,56,826
						55 House Rent Allowance	1,44,220
						Total of Vr no 6 - EST:	27,48,946
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	20,62,500
						03 Dearness Allowance	11,96,250
						06 Other Allowances	2,000
						55 House Rent Allowance	1,54,700
						Total of Vr no 7 - EST:	34,15,450
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,35,382
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,46,513
						Total of Vr no 8 - MIS:	2,46,513
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	98,773
						Total of Vr no 9 - MIS:	98,773
						Total of LUCKNOW (43):	**77,86,642**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	15 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						06 Other Allowances	4,176
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,85,816
	16 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						06 Other Allowances	11,292
						55 House Rent Allowance	16,400
						Total of Vr no 16 - EST:	3,11,532
	16 - MIS	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	9,02,500
						Total of Vr no 16 - MIS:	9,02,500
	17 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						06 Other Allowances	5,291
						Total of Vr no 17 - EST:	2,01,931
	17 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	2,34,284
						Total of Vr no 17 - MIS:	2,34,284
	18 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						06 Other Allowances	6,354
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,93,274
	18 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	70,000
						Total of Vr no 18 - MIS:	70,000
	19 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						06 Other Allowances	7,133
						Total of Vr no 19 - EST:	2,03,773
	2 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						06 Other Allowances	6,204
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,85,668
	20 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	5,75,700
						03 Dearness Allowance	3,45,420
						06 Other Allowances	6,780

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	20 - EST	Second	Voted	No Objection	205400003 03 00	55 House Rent Allowance	14,320
						Total of Vr no 20 - EST:	9,42,220
	20 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,886
						Total of Vr no 20 - MIS:	49,886
	21 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,06,100
						03 Dearness Allowance	3,63,660
						06 Other Allowances	270
						55 House Rent Allowance	39,860
						Total of Vr no 21 - EST:	10,09,890
	21 - MIS	Second	Voted	No Objection	205400003 03 00	18 Publication	1,72,611
						Total of Vr no 21 - MIS:	1,72,611
	25 - EST	Second	Voted	No Objection	205400003 03 00	03 Dearness Allowance	8,704
						Total of Vr no 25 - EST:	8,704
	26 - EST	Second	Voted	No Objection	205400003 03 00	03 Dearness Allowance	9,832
						Total of Vr no 26 - EST:	9,832
	27 - EST	Second	Voted	No Objection	205400003 03 00	03 Dearness Allowance	8,968
						Total of Vr no 27 - EST:	8,968
	28 - EST	Second	Voted	No Objection	205400003 03 00	03 Dearness Allowance	9,832
						Total of Vr no 28 - EST:	9,832
	28 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	14,317
						Total of Vr no 28 - MIS:	14,317
	29 - EST	Second	Voted	No Objection	205400003 03 00	03 Dearness Allowance	46,022
						Total of Vr no 29 - EST:	46,022
	29 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	11,143
						Total of Vr no 29 - MIS:	11,143
	30 - EST	Second	Voted	No Objection	205400003 03 00	03 Dearness Allowance	49,396
						Total of Vr no 30 - EST:	49,396
	41 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	33,006
						Total of Vr no 41 - MIS:	33,006
	42 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	8,21,217
						Total of Vr no 42 - MIS:	8,21,217
	43 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	4,500
						Total of Vr no 43 - MIS:	4,500
	44 - MIS	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	44 - MIS					Total of Vr no 44 - MIS:	15,000
	45 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,028
						Total of Vr no 45 - MIS:	22,028
	46 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	11,000
						Total of Vr no 46 - MIS:	11,000
	47 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	16,804
						Total of Vr no 47 - MIS:	16,804
	51 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	2,350
						Total of Vr no 51 - MIS:	2,350
	52 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,487
						Total of Vr no 52 - MIS:	19,487
	53 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	86,220
						Total of Vr no 53 - MIS:	86,220
	61 - MIS	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	3,82,179
						Total of Vr no 61 - MIS:	3,82,179

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	10,10,000
						03 Dearness Allowance	6,06,000
						55 House Rent Allowance	78,720
						Total of Vr no 10 - EST:	16,94,720
	10 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,854
						Total of Vr no 10 - MIS:	1,75,854
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 11 - EST:	2,29,280
	11 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,439
						Total of Vr no 11 - MIS:	11,439
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,05,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	12 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	63,360
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,76,520
	12 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	31,000
						Total of Vr no 12 - MIS:	31,000
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,64,000
	13 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	1,72,440
						Total of Vr no 13 - MIS:	1,72,440
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,37,000
	14 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	25,500
						Total of Vr no 14 - MIS:	25,500
	19 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,563
						Total of Vr no 19 - MIS:	22,563
	22 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,215
						Total of Vr no 22 - MIS:	64,215
	23 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,40,840
	24 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 24 - EST:	1,99,840
	24 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	8,456
						Total of Vr no 24 - MIS:	8,456
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,44,942
						55 House Rent Allowance	22,680
						Total of Vr no 3 - EST:	4,17,522
	34 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	23,387

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	34 - MIS					Total of Vr no 34 - MIS:	23,387
	35 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,480
						Total of Vr no 35 - MIS:	23,480
	57 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	54,984
						Total of Vr no 57 - MIS:	54,984
	58 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 58 - MIS:	25,000
	59 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 59 - MIS:	25,000
	7 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	53,769
						Total of Vr no 7 - MIS:	53,769
	8 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	7,258
						Total of Vr no 8 - MIS:	7,258
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,29,340
						06 Other Allowances	40
						55 House Rent Allowance	49,440
						Total of Vr no 9 - EST:	9,27,720
	9 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	4,715
						Total of Vr no 9 - MIS:	4,715

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	37 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 37 - EST:	1,64,000
	38 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,74,000
						03 Dearness Allowance	4,04,400
						06 Other Allowances	80
						55 House Rent Allowance	41,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	38 - EST					Total of Vr no 38 - EST:	11,19,940
	39 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,33,900
						03 Dearness Allowance	5,00,340
						06 Other Allowances	1,040
						55 House Rent Allowance	73,240
						Total of Vr no 39 - EST:	14,08,520
	62 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,608
						Total of Vr no 62 - MIS:	13,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	23 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,933
						Total of Vr no 23 - MIS:	5,933
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,57,640
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,39,020
						55 House Rent Allowance	20,160
						Total of Vr no 6 - EST:	3,90,880
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	67,980
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,07,400
						03 Dearness Allowance	64,440
						55 House Rent Allowance	9,660
						Total of Vr no 8 - EST:	1,81,500
						Total of LUCKNOW-2 (60):	**1,45,61,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,128
						03 Dearness Allowance	654
						Total of Vr no 1 - EST:	1,782
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,792
						Total of Vr no 1 - MIS:	28,792
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 2 - EST:	1,29,440
	2 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,50,200
						03 Dearness Allowance	2,10,120
						06 Other Allowances	180
						55 House Rent Allowance	12,960
						Total of Vr no 3 - EST:	5,73,460
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,455
						Total of Vr no 3 - MIS:	39,455
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,17,900
						03 Dearness Allowance	70,740
						06 Other Allowances	90
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,90,390
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	199
						Total of Vr no 4 - MIS:	199
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,100
						Total of Vr no 5 - MIS:	60,100
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	7,600
						Total of Vr no 6 - MIS:	7,600
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 7 - EST:	6,472
	7 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	52,001
						Total of Vr no 7 - LTC:	52,001
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	32,116
						Total of Vr no 8 - EST:	32,116
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,376
						Total of Vr no 9 - EST:	9,376

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	MAY 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	11,32,983

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 1 - EST:	1,27,822
	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	6,178
						Total of Vr no 1 - MIS:	6,178
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	72,220
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 12 - EST:	1,29,440
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,64,198
						55 House Rent Allowance	7,590
	2 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	4,54,888
						15 Maintenance of Cars and Purchasing of Petrol etc	14,664
						Total of Vr no 2 - MIS:	14,664
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,52,240
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	86,730
						03 Dearness Allowance	50,303
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,40,353
	5 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	6,178
						Total of Vr no 5 - MIS:	6,178
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,04,038
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,480
						Total of Vr no 6 - MIS:	6,480
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,08,320

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	8 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	10,350
						Total of Vr no 8 - EST:	5,65,870
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 9 - EST:	2,55,360
						Total of MAHOBA (71):	**21,35,731**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	489
						Total of Vr no 10 - MIS:	489
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,910
						Total of Vr no 11 - MIS:	7,910
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 2 - MIS:	5,510
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,576
						03 Dearness Allowance	4,396
						55 House Rent Allowance	1,208
						Total of Vr no 3 - EST:	13,180
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,74,420
						55 House Rent Allowance	13,170
						Total of Vr no 6 - EST:	4,78,290
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,284
						Total of Vr no 6 - MIS:	6,284
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,250
						03 Dearness Allowance	1,11,420
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	3,01,450
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,037
						Total of Vr no 7 - MIS:	4,037
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,335
						Total of Vr no 8 - MIS:	3,335
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,900
						Total of Vr no 9 - TA:	9,900
						Total of MAINPURI (09):	**9,78,825**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,18,460
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	5,95,800
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 4 - EST:	1,25,600
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,08,480
						55 House Rent Allowance	9,180
						Total of Vr no 5 - EST:	2,98,460
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,121
						Total of Vr no 5 - MIS:	12,121
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,267
						Total of Vr no 6 - MIS:	16,267
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	20,144
						Total of Vr no 7 - MIS:	20,144
						Total of MATHURA (07):	**10,68,392**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 3 - EST:	1,27,822
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,472
						Total of Vr no 3 - MIS:	22,472
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,96,446
						55 House Rent Allowance	12,980
						Total of Vr no 4 - EST:	5,48,126
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,099
						Total of Vr no 4 - MIS:	14,099
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,44,000
						03 Dearness Allowance	83,520
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	2,32,400
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,806
						Total of Vr no 5 - MIS:	1,806
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 7 - EST:	1,29,440
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,051
						Total of Vr no 7 - MIS:	9,051
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,38,700
						03 Dearness Allowance	2,03,220
						55 House Rent Allowance	12,980
						Total of Vr no 8 - EST:	5,54,900
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 8 - MIS:	9,800
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,44,000
						03 Dearness Allowance	86,400
						55 House Rent Allowance	4,880
						Total of Vr no 9 - EST:	2,35,280
						Total of MAU (66):	**18,85,196**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	60,452
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,09,298

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - TA	Second	Voted	No Objection	205400097 03 00	02 Wages	9,742
						Total of Vr no 10 - TA:	9,742
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,29,100
						03 Dearness Allowance	6,17,460
						55 House Rent Allowance	74,520
						Total of Vr no 7 - EST:	17,21,080
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,81,800
						03 Dearness Allowance	2,29,080
						55 House Rent Allowance	28,015
						Total of Vr no 8 - EST:	6,38,895
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	61,180
						Total of MEERUT (04):	**26,05,647**

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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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	12 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	11,850
						Total of Vr no 12 - MIS:	11,850
	14 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,192
						Total of Vr no 14 - EST:	3,192
	15 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,544
						Total of Vr no 15 - EST:	9,544
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						Total of Vr no 5 - EST:	1,90,880
	6 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,686
						Total of Vr no 6 - MIS:	10,686
	7 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,185
						Total of Vr no 7 - MIS:	6,185
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	65,860

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	10,104
						Total of Vr no 10 - MIS:	10,104
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,156
						Total of Vr no 11 - MIS:	44,156
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,88,900
						03 Dearness Allowance	4,13,340
						06 Other Allowances	300
						55 House Rent Allowance	26,120
						Total of Vr no 6 - EST:	11,28,660
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,20,260
						55 House Rent Allowance	13,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	7 - EST					Total of Vr no 7 - EST:	6,00,680
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 8 - EST:	1,37,280
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,185
						Total of Vr no 8 - MIS:	6,185
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,560
						Total of Vr no 9 - MIS:	20,560
						Total of MIRZAPUR (28):	**22,45,822**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,66,644
	16 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,984
						Total of Vr no 16 - EST:	7,984
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,68,640
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	93,960
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	2,65,120
	7 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	12,528
						Total of Vr no 7 - EST:	12,528
	8 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,288
						Total of Vr no 8 - EST:	3,288
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	69,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,743
						Total of Vr no 10 - TA:	44,743
	18 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,984
						Total of Vr no 18 - EST:	7,984
	19 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	67,312
						Total of Vr no 19 - EST:	67,312
	20 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	46,245

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	20 - EST					Total of Vr no 20 - EST:	46,245
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 21 - EST:	1,59,680
	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,78,960
						03 Dearness Allowance	4,67,220
						06 Other Allowances	100
						55 House Rent Allowance	55,530
						Total of Vr no 22 - EST:	13,01,810
	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,81,800
						03 Dearness Allowance	3,49,080
						06 Other Allowances	40
						55 House Rent Allowance	40,840
						Total of Vr no 23 - EST:	9,71,760
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,000
						Total of Vr no 8 - TA:	30,000
	9 - TA	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,769
						Total of Vr no 9 - TA:	38,769
						Total of MORADABAD (14):	**33,72,307**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 3 - EST:	1,29,440
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 3 - MIS:	4,750
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,19,000
						03 Dearness Allowance	3,11,400
						06 Other Allowances	1,160
						55 House Rent Allowance	20,490
						Total of Vr no 4 - EST:	8,52,050
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	439
						Total of Vr no 4 - MIS:	439
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 5 - EST:	3,32,560
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	38,529
						Total of Vr no 5 - MIS:	38,529
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	82,768
						Total of Vr no 6 - MIS:	82,768
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,470
						Total of Vr no 7 - TA:	16,470
						Total of MUZAFFARNAGAR (03):	**14,57,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,949
						Total of Vr no 1 - MIS:	35,949
	2 - MPB	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	19,000
						Total of Vr no 2 - MPB:	19,000
	3 - EST	First	Voted	No Objection	205400097 03 00	55 House Rent Allowance	55,603
						Total of Vr no 3 - EST:	55,603
	3 - MPB	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,544
						Total of Vr no 3 - MPB:	1,544
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,19,720
						03 Dearness Allowance	4,91,820
						55 House Rent Allowance	27,340
						Total of Vr no 4 - EST:	13,38,880
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 5 - EST:	1,37,280
						Total of PADRAUNA (73):	**15,88,256**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	43,418
						Total of Vr no 1 - EST:	43,418
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,526
						Total of Vr no 1 - TA:	6,526
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,547
						Total of Vr no 10 - MIS:	23,547
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,290
						Total of Vr no 11 - MIS:	24,290
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,678
						Total of Vr no 12 - TA:	12,678
	13 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,177
						Total of Vr no 13 - TA:	22,177
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,986
						Total of Vr no 2 - EST:	6,986
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,406
						Total of Vr no 2 - TA:	6,406
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,752
						Total of Vr no 3 - EST:	7,752
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,720
						Total of Vr no 3 - MIS:	6,720
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,81,220
						55 House Rent Allowance	1,40,610
						Total of Vr no 4 - EST:	8,90,530
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,337
						Total of Vr no 4 - MIS:	15,337
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	26,310
						Total of Vr no 5 - EST:	1,66,630
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,411
						Total of Vr no 5 - MIS:	25,411
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,100
						03 Dearness Allowance	58,140
						Total of Vr no 6 - EST:	1,55,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,395
						Total of Vr no 6 - MIS:	20,395
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,106
						Total of Vr no 7 - MIS:	23,106
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,460
						Total of Vr no 8 - MIS:	16,460
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	7,255
						Total of Vr no 9 - MIS:	7,255
						Total of PAO NEW DELHI TREASURY (63):	14,80,864

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 1 - EST:	1,31,614
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,79,400
						03 Dearness Allowance	1,62,052
						55 House Rent Allowance	11,580
						Total of Vr no 2 - EST:	4,53,032
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,05,200
						03 Dearness Allowance	2,35,016
						55 House Rent Allowance	14,460
						Total of Vr no 3 - EST:	6,54,676
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,79,400
						03 Dearness Allowance	1,67,640
						55 House Rent Allowance	11,580
						Total of Vr no 5 - EST:	4,58,620
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,05,200
						03 Dearness Allowance	2,43,120
						55 House Rent Allowance	14,460
						Total of Vr no 6 - EST:	6,62,780
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 7 - EST:	1,33,280
						Total of PILIBHIT (16):	**24,94,002**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,78,524
						55 House Rent Allowance	11,300
						Total of Vr no 1 - EST:	4,97,624
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,709
						Total of Vr no 10 - MIS:	9,709
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,93,800
						03 Dearness Allowance	2,86,404
						55 House Rent Allowance	15,840
						Total of Vr no 2 - EST:	7,96,044
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 3 - EST:	1,27,822
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,642
						03 Dearness Allowance	2,112
						55 House Rent Allowance	1,417
						Total of Vr no 4 - EST:	7,171
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 7 - EST:	1,29,440
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,200
						Total of Vr no 7 - MIS:	5,200
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,93,800
						03 Dearness Allowance	2,96,280
						55 House Rent Allowance	15,840
						Total of Vr no 8 - EST:	8,05,920
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	65,110
						Total of Vr no 8 - MIS:	65,110
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,84,680
						55 House Rent Allowance	11,300
						Total of Vr no 9 - EST:	5,03,780
	9 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,524
						Total of Vr no 9 - MIS:	2,524
						Total of PRATAPGARH (53):	**29,50,344**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,31,300
						03 Dearness Allowance	78,780
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,23,900
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,18,400
						55 House Rent Allowance	26,760
						Total of Vr no 2 - EST:	6,09,160
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,76,520
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	91,200
						55 House Rent Allowance	14,560
						Total of Vr no 4 - EST:	2,57,760

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,22,400
						03 Dearness Allowance	73,440
						Total of Vr no 5 - EST:	1,95,840
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,86,100
						03 Dearness Allowance	5,91,660
						06 Other Allowances	1,120
						55 House Rent Allowance	62,960
						Total of Vr no 6 - EST:	16,41,840
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,26,300
						03 Dearness Allowance	4,95,780
						55 House Rent Allowance	59,980
						Total of Vr no 7 - EST:	13,82,060
						Total of PRAYAGRAJ (22):	**44,87,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	69,800
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 16 - EST:	1,50,560
	23 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,900
						Total of Vr no 23 - TA:	13,900
	24 - TA	Second	Voted	No Objection	205400095 03 00	02 Wages	9,530
						Total of Vr no 24 - TA:	9,530
	26 - TA	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 26 - TA:	4,765
	5 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 5 - MIS:	2,949
	6 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,000
						Total of Vr no 6 - MIS:	59,000
	7 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	14,219
						Total of Vr no 8 - MIS:	14,219

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 12 - EST:	1,29,440
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	13 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	12,300
						Total of Vr no 13 - EST:	3,03,900
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,56,800
						03 Dearness Allowance	1,54,080
						55 House Rent Allowance	26,500
						Total of Vr no 14 - EST:	4,37,380
	25 - TA	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,400
						Total of Vr no 25 - TA:	32,400
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 5 - EST:	6,472
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	23,854
						Total of Vr no 6 - EST:	23,854
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	20,401
						Total of Vr no 7 - EST:	20,401
						Total of PRAYAGRAJ-2 (64):	**13,00,070**

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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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 1 - EST:	1,27,822
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	31,832
						Total of Vr no 10 - EST:	31,832
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 11 - EST:	6,472
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,97,900
						03 Dearness Allowance	2,30,782
						55 House Rent Allowance	9,580
						Total of Vr no 2 - EST:	6,38,262
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,95,600
						03 Dearness Allowance	2,87,448
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	7,97,428
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,276
						Total of Vr no 4 - TA:	16,276
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	49,921
						Total of Vr no 5 - TA:	49,921
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,97,900
						03 Dearness Allowance	2,38,740
						55 House Rent Allowance	9,580
						Total of Vr no 6 - EST:	6,46,220
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,010
						Total of Vr no 6 - MIS:	32,010
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,95,600
						03 Dearness Allowance	2,97,360
						55 House Rent Allowance	14,380
						Total of Vr no 7 - EST:	8,07,340
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	39,648
						Total of Vr no 9 - EST:	39,648
						Total of RAIBAREILLY (45):	**33,22,671**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,508
						Total of Vr no 1 - MIS:	52,508
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,316
						Total of Vr no 10 - MIS:	13,316
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						Total of Vr no 7 - EST:	1,41,440
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,65,100
						03 Dearness Allowance	5,19,060
						55 House Rent Allowance	30,790
						Total of Vr no 8 - EST:	14,14,950
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	5,310
						Total of Vr no 8 - MIS:	5,310
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,82,850
						03 Dearness Allowance	1,09,710
						55 House Rent Allowance	9,370
						Total of Vr no 9 - EST:	3,01,930
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,013
						Total of Vr no 9 - MIS:	7,013
						Total of RAMPUR (17):	**19,36,467**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,64,000
	17 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,920
						Total of Vr no 17 - EST:	3,920
	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	82,440
	2 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	15,400
						Total of Vr no 2 - MIS:	15,400
	21 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,752
						Total of Vr no 21 - EST:	7,752
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,62,062
	3 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,019
						Total of Vr no 3 - MIS:	8,019
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	81,460

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,800
						Total of Vr no 1 - MIS:	52,800
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	69,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,053
						Total of Vr no 11 - EST:	3,053
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,928
						Total of Vr no 4 - TA:	11,928
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 6 - EST:	1,55,040
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,752
						Total of Vr no 7 - EST:	7,752
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,84,600
						03 Dearness Allowance	5,90,760
						55 House Rent Allowance	76,760
						Total of Vr no 8 - EST:	16,52,120
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	77,880
						Total of Vr no 9 - EST:	77,880
						Total of SAHARANPUR (02):	**25,55,426**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,214
						Total of Vr no 1 - MIS:	48,214
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,694
						03 Dearness Allowance	2,913
						55 House Rent Allowance	871
						Total of Vr no 10 - EST:	5,478
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,800
						Total of Vr no 3 - MIS:	8,800
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,25,160
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,33,220
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,700
						03 Dearness Allowance	71,820
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	1,97,580
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,120
						Total of Vr no 7 - EST:	6,120
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 8 - EST:	6,472
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,450
						Total of Vr no 9 - EST:	9,450
						Total of SAMBHAL (92):	**5,51,494**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,868
						Total of Vr no 2 - MIS:	12,868
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	47,980
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,750
						Total of Vr no 3 - MIS:	9,750
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 4 - EST:	1,29,440
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	398
						Total of Vr no 4 - MIS:	398
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,38,100
						03 Dearness Allowance	2,02,860
						06 Other Allowances	270
						55 House Rent Allowance	13,340
						Total of Vr no 5 - EST:	5,54,570
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 5 - MIS:	8,500
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,344
						Total of Vr no 6 - EST:	2,344
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 7 - EST:	6,472
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	34,464
						Total of Vr no 8 - EST:	34,464
						Total of SANT KABIR NAGAR (80):	**8,06,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	10,967
						Total of Vr no 1 - MIS:	10,967
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,37,060
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	58,660
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,11,100
						03 Dearness Allowance	3,66,660
						55 House Rent Allowance	22,740
						Total of Vr no 5 - EST:	10,00,500
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,742
						Total of Vr no 6 - EST:	2,742
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 7 - EST:	6,664
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	48,888
						Total of Vr no 8 - EST:	48,888
						Total of SANT RAVIDAS NAGAR (72):	**12,65,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 1 - EST:	1,29,440
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,497
						Total of Vr no 1 - MIS:	46,497
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,93,080
						55 House Rent Allowance	12,010
						Total of Vr no 2 - EST:	5,26,890
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,599
						Total of Vr no 2 - MIS:	20,599
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,13,460
						06 Other Allowances	80
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	3,09,620
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 4 - EST:	6,472
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	25,744
						Total of Vr no 5 - EST:	25,744
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,000
						Total of Vr no 6 - EST:	15,000
						Total of SHAHJAHANPUR (15):	**10,80,262**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,55,912
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	96,096
						Total of Vr no 1 - MIS:	96,096
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,790
						Total of Vr no 10 - EST:	8,790
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,392
						Total of Vr no 11 - EST:	15,392
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 12 - EST:	6,664
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	63,100
						Total of Vr no 2 - MIS:	63,100
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	13,076
						Total of Vr no 3 - TA:	13,076
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,187
						Total of Vr no 4 - MIS:	46,187
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	48,597
						Total of Vr no 5 - MIS:	48,597
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,020
						Total of Vr no 6 - MIS:	46,020
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,300
						03 Dearness Allowance	66,780
						55 House Rent Allowance	5,340
						Total of Vr no 7 - EST:	1,83,420
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,37,060
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,15,440
						55 House Rent Allowance	5,960
						Total of Vr no 9 - EST:	3,13,800
						Total of SHAMLI (91):	**11,34,114**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,34,800
						03 Dearness Allowance	4,26,184
						06 Other Allowances	120
						55 House Rent Allowance	23,550
						Total of Vr no 1 - EST:	11,84,654
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,28,100
						03 Dearness Allowance	74,298
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 2 - EST:	2,06,818
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 3 - EST:	1,35,564
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,34,800
						03 Dearness Allowance	4,40,880
						06 Other Allowances	120
						55 House Rent Allowance	23,550
						Total of Vr no 4 - EST:	11,99,350
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,28,100
						03 Dearness Allowance	76,860
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 5 - EST:	2,09,380
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 6 - EST:	1,37,280
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,248
						Total of Vr no 7 - EST:	10,248
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	58,784
						Total of Vr no 8 - EST:	58,784
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,864
						Total of Vr no 9 - EST:	6,864
						Total of SIDDHARTH NAGAR (67):	**31,48,942**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 1 - EST:	1,27,822
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 10 - EST:	1,29,440
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,90,460
						06 Other Allowances	40
						55 House Rent Allowance	16,260
						Total of Vr no 11 - EST:	7,90,860
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,23,440
						06 Other Allowances	40
						55 House Rent Allowance	18,210
						Total of Vr no 12 - EST:	6,14,090
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	38,646
						Total of Vr no 13 - EST:	38,646
	14 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,512
						Total of Vr no 14 - EST:	29,512
	15 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 15 - EST:	6,472
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,13,962
						06 Other Allowances	40
						55 House Rent Allowance	16,410
						Total of Vr no 2 - EST:	5,99,312
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,129
						Total of Vr no 2 - MIS:	9,129
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,80,778
						06 Other Allowances	40
						55 House Rent Allowance	16,260
						Total of Vr no 3 - EST:	7,81,178
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,464

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	MAY 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,989
						06 Other Allowances	36
						Total of Vr no 4 - EST:	54,489
						Total of SITAPUR (46):	**32,00,950**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 1 - MIS:	3,807
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,467
						Total of Vr no 2 - MIS:	28,467
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 3 - EST:	1,33,280
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	8,915
						Total of Vr no 3 - MIS:	8,915
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,48,900
						03 Dearness Allowance	3,89,340
						55 House Rent Allowance	23,550
						Total of Vr no 4 - EST:	10,61,790
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	715
						Total of Vr no 4 - MIS:	715
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,100
						03 Dearness Allowance	75,660
						55 House Rent Allowance	6,240
						Total of Vr no 5 - EST:	2,08,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,650
						Total of Vr no 5 - MIS:	43,650
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,174
						03 Dearness Allowance	8,800
						55 House Rent Allowance	642
						Total of Vr no 6 - EST:	24,616
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,438
						Total of Vr no 6 - MIS:	11,438
						Total of SONBHADRA (69):	**15,24,678**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	37,042
						Total of Vr no 10 - MIS:	37,042
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	11,022
						Total of Vr no 6 - MIS:	11,022
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,076
						Total of Vr no 7 - TA:	6,076
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,985
						Total of Vr no 8 - MIS:	3,985
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	17,800
						Total of Vr no 9 - MIS:	17,800
						Total of SRAVASTI (85):	**75,925**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,172
						Total of Vr no 10 - EST:	27,172
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 5 - EST:	1,33,280
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	63,199
						Total of Vr no 5 - MIS:	63,199
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,42,800
						03 Dearness Allowance	2,05,680
						55 House Rent Allowance	11,390
						Total of Vr no 6 - EST:	5,59,870
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	36,040
						Total of Vr no 6 - MIS:	36,040
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,76,700
						03 Dearness Allowance	3,46,020
						55 House Rent Allowance	19,600
						Total of Vr no 7 - EST:	9,42,320
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,791
						Total of Vr no 7 - MIS:	83,791
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 8 - EST:	6,664
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	46,088
						Total of Vr no 9 - EST:	46,088
						Total of SULTANPUR (52):	**18,98,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,012
						Total of Vr no 1 - MIS:	8,012
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,61,600
						03 Dearness Allowance	96,960
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	2,64,860
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,33,220
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	13,502
						Total of Vr no 2 - TA:	13,502
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,31,602
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,829
						Total of Vr no 3 - MIS:	52,829
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,07,450
						03 Dearness Allowance	2,36,466
						55 House Rent Allowance	20,120
						Total of Vr no 4 - EST:	6,64,036
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,042
						Total of Vr no 4 - MIS:	37,042
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	2,02,646
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,50,480
						03 Dearness Allowance	87,278
						55 House Rent Allowance	4,968
						Total of Vr no 6 - EST:	2,42,726
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,07,450
						03 Dearness Allowance	2,44,620
						55 House Rent Allowance	20,120
						Total of Vr no 9 - EST:	6,72,190
						Total of UNNAO (44):	**24,22,665**

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	35,400
						Total of Vr no 1 - MIS:	35,400
	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	18,200
						Total of Vr no 10 - MIS:	18,200
	17 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,931
						Total of Vr no 17 - MIS:	5,931
	18 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	19,275
						Total of Vr no 18 - MIS:	19,275
	19 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	18,537
						Total of Vr no 19 - MIS:	18,537
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	99,500
						Total of Vr no 2 - MIS:	99,500
	20 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,332
						Total of Vr no 20 - MIS:	16,332
	21 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	21,288
						Total of Vr no 21 - MIS:	21,288
	22 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,975
						Total of Vr no 22 - MIS:	23,975
	23 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	402
						Total of Vr no 23 - MIS:	402
	24 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,215
						Total of Vr no 24 - MIS:	39,215
	4 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,648
						Total of Vr no 4 - MIS:	8,648
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,428
						Total of Vr no 5 - MIS:	23,428
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,700
						03 Dearness Allowance	61,620
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,73,180
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,99,840

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 MAY 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	8 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	349
						Total of Vr no 8 - MIS:	349
	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,920
						Total of Vr no 9 - MIS:	13,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,93,900
						03 Dearness Allowance	4,16,340
						06 Other Allowances	1,000
						55 House Rent Allowance	63,080
						Total of Vr no 10 - EST:	11,74,320
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,84,900
						03 Dearness Allowance	4,70,940
						06 Other Allowances	140
						55 House Rent Allowance	61,260
						Total of Vr no 11 - EST:	13,17,240
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	150
						Total of Vr no 11 - MIS:	150
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,088
						Total of Vr no 12 - MIS:	11,088
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,610
						Total of Vr no 13 - MIS:	16,610
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,580
						Total of Vr no 14 - MIS:	46,580
	15 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	20,540
						Total of Vr no 15 - MIS:	20,540
	25 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,130
						Total of Vr no 25 - MIS:	24,130
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740

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 MAY 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	9 - EST					Total of Vr no 9 - EST:	1,96,640
						Total of VARANASI (27):	**35,24,718**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,51,296
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,900
						Total of Vr no 1 - MIS:	20,900
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,51,300
						03 Dearness Allowance	87,754
						06 Other Allowances	100
						55 House Rent Allowance	12,900
						Total of Vr no 2 - EST:	2,52,054
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,51,300
						03 Dearness Allowance	90,780
						06 Other Allowances	100
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,55,080
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,10,200
						03 Dearness Allowance	66,120
						55 House Rent Allowance	7,820
						Total of Vr no 4 - EST:	1,84,140
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	17,400
						03 Dearness Allowance	10,440
						55 House Rent Allowance	2,126
						Total of Vr no 5 - EST:	29,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,65,980
	1 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	28,000
						Total of Vr no 1 - MIS:	28,000
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 2 - EST:	1,67,970
	2 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	2,935
						Total of Vr no 2 - MIS:	2,935
	3 - MIS	Second	Voted	No Objection	205200091 08 00	12 Office Furniture and Instrument	14,750
						Total of Vr no 3 - MIS:	14,750
	4 - MIS	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	3,232
						Total of Vr no 4 - MIS:	3,232

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	26,058
						Total of Vr no 1 - MIS:	26,058
	10 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 10 - MIS:	8,500
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,970
						Total of Vr no 11 - TA:	14,970
	12 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,917
						Total of Vr no 12 - MIS:	2,917
	13 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	13 - MIS					Total of Vr no 13 - MIS:	3,775
	14 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,300
						Total of Vr no 14 - MIS:	5,300
	15 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 15 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,582
						Total of Vr no 2 - MIS:	5,582
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,17,100
						03 Dearness Allowance	3,10,260
						06 Other Allowances	2,073
						55 House Rent Allowance	37,240
						Total of Vr no 3 - EST:	8,66,673
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,763
						Total of Vr no 3 - MIS:	3,763
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,87,620
						06 Other Allowances	1,603
						55 House Rent Allowance	26,120
						Total of Vr no 4 - EST:	5,28,043
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 5 - MIS:	1,200
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,450
						Total of Vr no 8 - MIS:	1,450
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchasing of related Stationary	550
						Total of Vr no 9 - MIS:	550

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - EST	First	Voted	No Objection	205400800 03 00	55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,26,896
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,38,480
						55 House Rent Allowance	15,860
						Total of Vr no 12 - EST:	3,85,140
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	8,080
						Total of Vr no 13 - EST:	1,28,400
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	15,860
						Total of Vr no 2 - EST:	3,80,524

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,31,590
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,33,160
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	33,400
						03 Dearness Allowance	19,372
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	54,972
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	38,898
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	6 - EST	Second	Voted	No Objection	347500200 03 00	55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	40,004
	6 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	78,000
						Total of Vr no 6 - MIS:	78,000
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	33,400
						03 Dearness Allowance	20,040
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	55,640
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	39,360
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	40,480
	9 - MIS	Second	Voted	No Objection	347500200 03 00	09 Electrical Dues	30,696
						Total of Vr no 9 - MIS:	30,696
						Total of AGRA (08):	**44,17,444**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,00,952
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	12,300
						Total of Vr no 1 - MIS:	12,300
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 2 - EST:	84,688
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	34,034
						Total of Vr no 2 - MIS:	34,034

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	08 Office Expenditure	22,500
						Total of Vr no 1 - MIS:	22,500
	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 10 - MIS:	600
	11 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,261
						Total of Vr no 11 - MIS:	6,261
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 12 - MIS:	1,100
	13 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,07,595
						Total of Vr no 13 - MIS:	1,07,595
	14 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	35,743
						Total of Vr no 14 - MIS:	35,743
	15 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	17,500
						Total of Vr no 15 - MIS:	17,500
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	2 - MIS					Total of Vr no 2 - MIS:	600
	3 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,452
						Total of Vr no 3 - MIS:	1,452
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,59,620
	4 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	900
						55 House Rent Allowance	16,580
						Total of Vr no 5 - EST:	2,81,340
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	52,320
						Total of Vr no 5 - MIS:	52,320
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						06 Other Allowances	600
						55 House Rent Allowance	17,220
						Total of Vr no 6 - EST:	3,89,278
	6 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 6 - MIS:	2,900
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	54,000
						03 Dearness Allowance	31,320
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	90,120
	7 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,672
						Total of Vr no 7 - MIS:	6,672
	9 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	6,171
						Total of Vr no 9 - MIS:	6,171
						Total of ALIGARH (06):	**15,26,746**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,696
						Total of Vr no 2 - EST:	3,696
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,940

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,25,422
	1 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,374
						Total of Vr no 1 - MIS:	2,374
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,15,052
	2 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 2 - MIS:	4,130
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	2,25,422
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,250
						Total of Vr no 3 - MIS:	4,250
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832

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 MAY 2026 **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	Not Available	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	4 - EST	First	Voted	No Objection	205400098 03 00	06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,15,052
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 4 - MIS:	5,000
						Total of AMBEDKAR NAGAR (74):	**8,51,354**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 1 - EST:	39,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	48,797
						Total of Vr no 1 - MIS:	48,797

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	73,700
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,22,200
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	28,800
						Total of Vr no 3 - MIS:	28,800
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,046
						Total of Vr no 4 - MIS:	4,046
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,601
						Total of Vr no 5 - MIS:	2,601
						Total of AURAIYA (81):	**2,47,460**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,130
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	17,502
						Total of Vr no 1 - MIS:	17,502
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,140
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 2 - MIS:	15,611
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	67,070
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	74,300

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	32,856
						Total of Vr no 1 - MIS:	32,856
	10 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,000
						Total of Vr no 10 - MIS:	14,000
	2 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,700
						Total of Vr no 2 - MIS:	4,700
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,18,640

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	21 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	2,400
						55 House Rent Allowance	17,480
						Total of Vr no 21 - EST:	6,02,920
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,60,900
						03 Dearness Allowance	2,17,140
						06 Other Allowances	1,200
						55 House Rent Allowance	12,450
						Total of Vr no 22 - EST:	5,91,690
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,440
						Total of Vr no 3 - MIS:	9,440
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,706
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,680
						Total of Vr no 4 - MIS:	3,680
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	2,67,204
	5 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,35,314
						06 Other Allowances	1,800
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	3,81,454
	6 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,014
						Total of Vr no 6 - MIS:	1,014
	7 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	11,312
						Total of Vr no 7 - MIS:	11,312
	8 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,160
						Total of Vr no 8 - TA:	7,160

Major Head	2054	Treasury and Accounts Administration	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 MAY 2026 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,09,098
						55 House Rent Allowance	7,590
						Total of Vr no 1 - EST:	3,04,788
	12 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	15,048
						Total of Vr no 12 - EST:	15,048
	13 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	1,960
						Total of Vr no 13 - EST:	1,960
	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	7,590
						Total of Vr no 15 - EST:	3,08,550
	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	40,400
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,910
	9 - MIS	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	30,890
						Total of Vr no 9 - MIS:	30,890

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	2,07,056
	2 - MIS	Second	Voted	No Objection	347500200 03 00	02 Wages	12,600
						Total of Vr no 2 - MIS:	12,600
	3 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	23,255
						Total of Vr no 3 - MIS:	23,255

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						55 House Rent Allowance	6,080
						Total of Vr no 4 - EST:	2,09,600
						Total of AZAMGARH (34):	**35,90,146**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,26,904
						06 Other Allowances	600
						55 House Rent Allowance	7,980
						Total of Vr no 1 - EST:	3,54,284
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	67,558
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,31,280
						06 Other Allowances	600
						55 House Rent Allowance	7,980
						Total of Vr no 5 - EST:	3,58,660
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	68,380
						Total of BADAUN (13):	**8,48,882**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,680
						Total of Vr no 10 - EST:	7,680
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - MIS:	600
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,156
						Total of Vr no 6 - MIS:	3,156
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	96,000
						03 Dearness Allowance	57,600
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,55,260
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,688
						Total of Vr no 8 - EST:	6,688
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,37,170
						Total of BAGPAT (83):	**3,85,570**

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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 MAY 2026 **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	Not Available	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	88,000
						03 Dearness Allowance	52,800
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,44,540
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,23,600
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,120
						Total of Vr no 3 - EST:	6,120
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,008
						Total of Vr no 4 - EST:	7,008

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,928
						Total of Vr no 1 - MIS:	1,928
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,132
						Total of Vr no 10 - TA:	3,132
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,587
						Total of Vr no 11 - TA:	4,587
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,06,020
						06 Other Allowances	360
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	2,89,990
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	19,188
						Total of Vr no 2 - MIS:	19,188
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,078
						Total of Vr no 8 - MIS:	4,078
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,092
						Total of Vr no 9 - TA:	2,092

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	MAY 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	6,06,263

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,600
						03 Dearness Allowance	53,160
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,46,180
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	17,502
						Total of Vr no 2 - MIS:	17,502

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,51,800
						03 Dearness Allowance	1,46,044
						06 Other Allowances	2,010
						55 House Rent Allowance	8,800
						Total of Vr no 1 - EST:	4,08,654
	1 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,850
						Total of Vr no 1 - MIS:	4,850
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	1,78,502
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,25,744
						06 Other Allowances	1,650
						55 House Rent Allowance	7,640
						Total of Vr no 3 - EST:	3,51,834
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	4 - EST					Total of Vr no 4 - EST:	1,78,502
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,08,900
						03 Dearness Allowance	65,340
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 5 - EST:	1,80,680
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,70,600
						03 Dearness Allowance	1,02,360
						06 Other Allowances	1,410
						55 House Rent Allowance	5,990
						Total of Vr no 6 - EST:	2,80,360
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,712
						Total of Vr no 7 - EST:	8,712
						Total of BALLIA (31):	**17,71,387**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,701
						Total of Vr no 3 - TA:	6,701
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,448
						Total of Vr no 4 - EST:	16,448
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,23,360
						06 Other Allowances	600
						55 House Rent Allowance	8,300
						Total of Vr no 5 - EST:	3,37,860
						Total of BALRAMPUR (79):	**3,61,009**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,950
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	17,502
						Total of Vr no 1 - MIS:	17,502
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,83,140
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	50,960
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 4 - 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	Not Available	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	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	6,004
						Total of Vr no 2 - MIS:	6,004
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	27,400
						Total of Vr no 4 - MIS:	27,400
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,37,170

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	5 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,816
						Total of Vr no 5 - MIS:	3,816
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,03,300
						03 Dearness Allowance	61,980
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,67,080
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,71,300
						03 Dearness Allowance	1,02,780
						55 House Rent Allowance	6,500
						Total of Vr no 7 - EST:	2,80,580
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,200
						03 Dearness Allowance	54,120
						06 Other Allowances	940
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	1,47,560

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - LTC	First	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	25,775
						Total of Vr no 1 - LTC:	25,775
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	47,796
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,07,040
						Total of BANDA (26):	**13,04,573**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - LTC	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Expenses	20,856
						Total of Vr no 1 - LTC:	20,856
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,47,703
						03 Dearness Allowance	15,242
						06 Other Allowances	1,411
						55 House Rent Allowance	12,343
						Total of Vr no 3 - EST:	2,76,699
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,359
						03 Dearness Allowance	3,104
						55 House Rent Allowance	722
						Total of Vr no 4 - EST:	9,185
	4 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	1,00,000
						Total of Vr no 4 - MIS:	1,00,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,35,498
	1 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	9,301
						Total of Vr no 1 - MIS:	9,301
	10 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,097
						Total of Vr no 10 - MIS:	5,097
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,650
						Total of Vr no 11 - MIS:	3,650
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,09,794
						06 Other Allowances	1,200

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	2 - EST	First	Voted	No Objection	205400098 03 00	55 House Rent Allowance	9,020
						Total of Vr no 2 - EST:	3,09,314
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,37,170
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,13,580
						06 Other Allowances	1,200
						55 House Rent Allowance	9,020
						Total of Vr no 7 - EST:	3,13,100
						Total of BARABANKY (54):	**13,25,670**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	63,538
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	84,078
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 3 - EST:	55,774
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	64,300
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						Total of Vr no 5 - EST:	56,480
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	51,100
						03 Dearness Allowance	30,660
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	85,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,173
						Total of Vr no 1 - MIS:	8,173
	2 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,010
						Total of Vr no 2 - MIS:	7,010
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	591
						Total of Vr no 3 - MIS:	591
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,80,600

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,28,360
						06 Other Allowances	1,200
						55 House Rent Allowance	28,280
						Total of Vr no 5 - EST:	6,38,440
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,46,600
						03 Dearness Allowance	2,07,960
						06 Other Allowances	2,160
						55 House Rent Allowance	28,560
						Total of Vr no 6 - EST:	5,85,280

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,55,300
						03 Dearness Allowance	90,074
						55 House Rent Allowance	13,600
						Total of Vr no 3 - EST:	2,58,974

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,98,500
	1 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	82,236
						Total of Vr no 1 - MIS:	82,236
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,62,800
						03 Dearness Allowance	94,424
						55 House Rent Allowance	12,900
						Total of Vr no 2 - EST:	2,70,124
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,22,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	8 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	73,200
						55 House Rent Allowance	5,740
						Total of Vr no 8 - EST:	2,00,940
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,62,800
						03 Dearness Allowance	97,680
						55 House Rent Allowance	12,900
						Total of Vr no 9 - EST:	2,73,380
						Total of BAREILLY (11):	**29,33,518**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,940
	1 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	58,900
						Total of Vr no 1 - MIS:	58,900
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,24,440
						06 Other Allowances	1,090
						55 House Rent Allowance	7,230
						Total of Vr no 2 - EST:	3,40,160

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,18,624
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,100
						Total of Vr no 10 - MIS:	4,100
	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 11 - MIS:	1,750
	12 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	850
						Total of Vr no 12 - MIS:	850
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	5,11,100
						03 Dearness Allowance	2,96,438
						06 Other Allowances	2,140
						55 House Rent Allowance	18,990
						Total of Vr no 2 - EST:	8,28,668
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-	12,054

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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	Not Available	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	2 - MIS	Second	Voted	No Objection	205400098 03 00	ownership	
						Total of Vr no 2 - MIS:	12,054
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,400
						Total of Vr no 3 - MIS:	3,400
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,825
						Total of Vr no 4 - MIS:	1,825
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,740
						Total of Vr no 5 - TA:	10,740
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						55 House Rent Allowance	3,600
						Total of Vr no 6 - EST:	1,20,080
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,11,100
						03 Dearness Allowance	3,06,660
						06 Other Allowances	2,140
						55 House Rent Allowance	18,990
						Total of Vr no 7 - EST:	8,38,890
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,940
						Total of Vr no 9 - TA:	5,940

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,04,040
						55 House Rent Allowance	6,370
						Total of Vr no 10 - EST:	2,83,810
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	6,370
						Total of Vr no 3 - EST:	2,80,342
						Total of BASTI (33):	**29,82,273**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,35,212
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,46,403
						03 Dearness Allowance	76,269
						55 House Rent Allowance	26,510
						Total of Vr no 3 - EST:	6,49,182
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	82,900
						03 Dearness Allowance	49,740
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	1,36,870
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,220

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,67,204
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						06 Other Allowances	600
						55 House Rent Allowance	8,390
						Total of Vr no 2 - EST:	2,81,066
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	10,826

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	10,826
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,450
						Total of Vr no 4 - TA:	13,450
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						06 Other Allowances	600
						55 House Rent Allowance	8,390
						Total of Vr no 5 - EST:	2,84,510
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	21,570
						Total of Vr no 5 - MIS:	21,570
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	2,70,500
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 6 - MIS:	900
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,776
						Total of Vr no 7 - EST:	13,776
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,179
						Total of Vr no 7 - MIS:	15,179
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,569
						Total of Vr no 8 - MIS:	3,569
						Total of BIJNORE (12):	**22,47,372**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	6,670
						Total of Vr no 1 - EST:	2,08,594
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	44,808
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,67,204
	12 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 13 - MIS:	600
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						06 Other Allowances	940
						55 House Rent Allowance	7,930
						Total of Vr no 2 - EST:	2,67,674
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	3 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,35,498
	3 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,782
						Total of Vr no 3 - MIS:	5,782
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	67,558
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,362
						Total of Vr no 5 - TA:	14,362
	7 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	8,866
						Total of Vr no 7 - MIS:	8,866
						Total of BULANDSHAHAR (05):	**11,14,526**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,49,616
	15 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 15 - MIS:	300
	16 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,036
						Total of Vr no 16 - TA:	3,036
	17 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,604
						Total of Vr no 17 - MIS:	3,604
	18 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,811
						Total of Vr no 18 - MIS:	5,811
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						06 Other Allowances	1,200
						55 House Rent Allowance	5,700
						Total of Vr no 2 - EST:	1,89,074
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						06 Other Allowances	1,200
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	1,89,074
	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	11,622

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	5 - MIS					Total of Vr no 5 - MIS:	11,622
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	611
						Total of Vr no 6 - MIS:	611
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,15,300
						03 Dearness Allowance	69,180
						06 Other Allowances	1,200
						55 House Rent Allowance	5,700
						Total of Vr no 7 - EST:	1,91,380
						Total of CHANDAULI (77):	**8,29,648**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	960
						55 House Rent Allowance	8,730
						Total of Vr no 1 - EST:	3,10,048
	10 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,208
						Total of Vr no 10 - EST:	15,208
	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,320
						Total of Vr no 11 - EST:	10,320
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,35,498
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,392
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,14,060
						06 Other Allowances	960
						55 House Rent Allowance	8,730
						Total of Vr no 8 - EST:	3,13,850
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	10,800
						Total of Vr no 8 - MIS:	10,800
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						06 Other Allowances	600
						55 House Rent Allowance	4,470
						Total of Vr no 9 - EST:	2,11,470
						Total of CHATRAPATI S M NAGAR (89):	**10,81,186**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	400
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,210
	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	67,400
						03 Dearness Allowance	39,092
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,10,312
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	400
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	83,220
	5 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	35,322
						Total of Vr no 5 - MIS:	35,322
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	67,400
						03 Dearness Allowance	40,440
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,11,660
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
						Total of CHITRAKOOT (87):	**4,23,624**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,100
						03 Dearness Allowance	44,460
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,22,420
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 1 - MIS:	12,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,44,420
						06 Other Allowances	1,800
						55 House Rent Allowance	12,070
						Total of Vr no 2 - EST:	4,07,290
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,49,400
						06 Other Allowances	1,800
						55 House Rent Allowance	12,070
						Total of Vr no 3 - EST:	4,12,270
						Total of DEORIA (35):	**9,53,980**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	33,113
						Total of Vr no 1 - MIS:	33,113

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,226
						Total of Vr no 3 - MIS:	1,226
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	1,006
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,28,320
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	55,700
						03 Dearness Allowance	32,306
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	90,866
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	18,108
						Total of Vr no 5 - MIS:	18,108
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,380
						Total of Vr no 6 - MIS:	2,380
						Total of ETAH (10):	**2,77,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,860
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,960
						Total of Vr no 2 - EST:	2,960

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,35,498
	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	18,400
						Total of Vr no 10 - MIS:	18,400
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,804
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	38,386
						Total of Vr no 2 - MIS:	38,386
	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	09 Electrical Dues	11,485
						Total of Vr no 4 - MIS:	11,485
	9 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,537
						Total of Vr no 9 - MIS:	3,537
						Total of ETAWAH (19):	**3,10,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,160
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 1 - MIS:	3,536
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,260
						Total of Vr no 2 - EST:	74,100
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	75,969
						Total of Vr no 2 - MIS:	75,969
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	85,920
	3 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	40,925
						Total of Vr no 3 - MIS:	40,925
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,592
						Total of Vr no 4 - EST:	3,592
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,920
						Total of Vr no 5 - EST:	3,920
	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,160
						Total of Vr no 6 - EST:	4,160

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,372
						Total of Vr no 1 - TA:	8,372
	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 10 - MIS:	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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,500
						Total of Vr no 11 - MIS:	9,500
	12 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	10,614
						Total of Vr no 12 - MIS:	10,614
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	36,160
						Total of Vr no 4 - MIS:	36,160
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,979
						Total of Vr no 5 - MIS:	4,979
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	13,720
						Total of Vr no 6 - MIS:	13,720

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	3,69,652
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,804
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,38,240
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	3,74,260
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	39,280

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,31,602
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,23,200
						03 Dearness Allowance	71,456
						55 House Rent Allowance	5,670
						Total of Vr no 2 - EST:	2,00,326
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,150
						Total of Vr no 3 - EST:	58,662
						Total of FAIZABAD (49):	**16,76,313**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	75,500
						03 Dearness Allowance	43,790
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,23,150
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,398
						Total of Vr no 1 - MIS:	1,398
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,650
						Total of Vr no 2 - MIS:	1,650

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	65,600
						03 Dearness Allowance	38,048
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,06,268
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,988
						Total of Vr no 2 - MIS:	15,988
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,35,498
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,544
						Total of Vr no 3 - MIS:	4,544
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	65,600
						03 Dearness Allowance	38,048
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,06,268
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	4 - MIS					Total of Vr no 4 - MIS:	600
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,35,498
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - MIS:	600
						Total of FATEHGARH (18):	**6,56,462**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,940
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,696
						Total of Vr no 2 - EST:	3,696

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	56,802
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 1 - MIS:	18,000
	10 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 10 - MIS:	9,000
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,000
						Total of Vr no 11 - MIS:	6,000
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						06 Other Allowances	1,470
						55 House Rent Allowance	5,140
						Total of Vr no 2 - EST:	1,90,206
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,450
						Total of Vr no 2 - MIS:	3,450
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,45,800
						03 Dearness Allowance	84,564
						06 Other Allowances	450
						55 House Rent Allowance	5,800
						Total of Vr no 3 - EST:	2,36,614
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	3 - MIS					Total of Vr no 3 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	54,500
						03 Dearness Allowance	32,700
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	88,860
	4 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	1,165
						Total of Vr no 4 - MIS:	1,165
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,16,200
						03 Dearness Allowance	69,720
						06 Other Allowances	1,470
						55 House Rent Allowance	5,140
						Total of Vr no 5 - EST:	1,92,530
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,858
						Total of Vr no 5 - MIS:	7,858
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,45,800
						03 Dearness Allowance	87,480
						06 Other Allowances	450
						55 House Rent Allowance	5,800
						Total of Vr no 6 - EST:	2,39,530
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	63,417
						Total of Vr no 6 - MIS:	63,417
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,664
						Total of Vr no 7 - EST:	11,664
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,003
						Total of Vr no 7 - TA:	10,003
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,296
						Total of Vr no 8 - EST:	9,296
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,984
						Total of Vr no 8 - TA:	7,984
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,660
						Total of Vr no 9 - EST:	3,660
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,380
						Total of Vr no 9 - MIS:	2,380
						Total of FATEHPUR (21):	**12,38,655**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	11,200
						03 Dearness Allowance	6,496
						55 House Rent Allowance	1,238
						Total of Vr no 1 - EST:	18,934

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,34,516
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						06 Other Allowances	1,200
						55 House Rent Allowance	16,780
						Total of Vr no 2 - EST:	2,94,006
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,04,820
						06 Other Allowances	1,200
						55 House Rent Allowance	16,780
						Total of Vr no 3 - EST:	2,97,500
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,36,140
						Total of FIROZABAD (68):	**8,81,096**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	87,680

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,27,090
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,73,000
						03 Dearness Allowance	1,03,800
						06 Other Allowances	600
						55 House Rent Allowance	16,780
						Total of Vr no 10 - EST:	2,94,180
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,73,000
						03 Dearness Allowance	1,00,340
						06 Other Allowances	600
						55 House Rent Allowance	16,780
						Total of Vr no 2 - EST:	2,90,720
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,480
						Total of Vr no 2 - TA:	7,480
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,094
						Total of Vr no 3 - TA:	10,094
	4 - LTC	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	30,703
						Total of Vr no 4 - LTC:	30,703
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,581
						Total of Vr no 5 - MIS:	7,581
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 6 - MIS:	600
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,998

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 MAY 2026 **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	Not Available	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	7 - TA					Total of Vr no 7 - TA:	3,998
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,28,620
						Total of GAUTAM BUDHA NAGAR (76):	**9,88,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,53,860
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,75,000
						03 Dearness Allowance	1,01,500
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 2 - EST:	2,83,690
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	11,247
						Total of Vr no 4 - MIS:	11,247
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	42,800
						Total of GAZIPUR (30):	**5,33,877**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	967
						Total of Vr no 1 - MIS:	967

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						06 Other Allowances	2,000
						55 House Rent Allowance	14,520
						Total of Vr no 1 - EST:	2,47,358
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	49,440
						Total of Vr no 1 - MIS:	49,440
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,100
						03 Dearness Allowance	87,660
						06 Other Allowances	2,000
						55 House Rent Allowance	14,520
						Total of Vr no 10 - EST:	2,50,280
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,72,956
						06 Other Allowances	1,200
						55 House Rent Allowance	21,580
						Total of Vr no 2 - EST:	4,93,936
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,428
						Total of Vr no 2 - MIS:	2,428
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,369
						Total of Vr no 4 - TA:	6,369
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,768
						Total of Vr no 5 - TA:	9,768
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,78,920
						06 Other Allowances	1,200
						55 House Rent Allowance	21,580
						Total of Vr no 9 - EST:	4,99,900

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	7,560
						Total of Vr no 1 - EST:	1,39,174
	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	50,200
						Total of Vr no 1 - MIS:	50,200
	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,39,174
	2 - MIS	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of GHAZIABAD (59):	**20,68,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	38,210
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,805
						Total of Vr no 1 - MIS:	1,805
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	85,220
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 2 - MIS:	1,414
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,83,840
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	48,100
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,848
						Total of Vr no 5 - EST:	1,848
	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,160
						Total of Vr no 6 - EST:	4,160
	7 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,968
						Total of Vr no 7 - EST:	8,968
	8 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,344
						Total of Vr no 8 - EST:	2,344

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,909

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	10 - TA					Total of Vr no 10 - TA:	10,909
	11 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	70,251
						Total of Vr no 11 - TA:	70,251
	3 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	31,999
						Total of Vr no 3 - MIS:	31,999
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	21,096
						Total of Vr no 4 - EST:	21,096
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	23,512
						Total of Vr no 5 - EST:	23,512
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,30,080
						06 Other Allowances	600
						55 House Rent Allowance	7,640
						Total of Vr no 6 - EST:	3,55,120
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,76,340
						06 Other Allowances	600
						55 House Rent Allowance	14,280
						Total of Vr no 7 - EST:	4,85,120
	8 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,824
						Total of Vr no 8 - MIS:	4,824
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	25,116
						Total of Vr no 9 - MIS:	25,116

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,14,300
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	3,13,080
	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	15 - EST					Total of Vr no 15 - EST:	38,080
	16 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	15,240
						Total of Vr no 16 - EST:	15,240
	17 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	1,904
						Total of Vr no 17 - EST:	1,904
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 2 - EST:	37,604
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,10,490
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	3,09,270
						Total of GONDA (50):	**21,19,034**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						Total of Vr no 1 - EST:	1,10,400
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,300
						Total of Vr no 1 - MIS:	16,300
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	57,540
						06 Other Allowances	700
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,61,520
	2 - MIS	Second	Voted	No Objection	204700103 03 00	10 Water Tax/Water Surcharge	75,000
						Total of Vr no 2 - MIS:	75,000

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	First	Voted	No Objection	205200091 08 00	01 Pay	64,200
						03 Dearness Allowance	37,236
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,07,266

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,69,004
						06 Other Allowances	1,800
						55 House Rent Allowance	33,200
						Total of Vr no 1 - EST:	7,67,804
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,375
						Total of Vr no 12 - TA:	7,375

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,363
						Total of Vr no 13 - TA:	14,363
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,77,500
						03 Dearness Allowance	1,66,500
						06 Other Allowances	1,800
						55 House Rent Allowance	26,480
						Total of Vr no 14 - EST:	4,72,280
	14 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,603
						Total of Vr no 14 - TA:	11,603
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,78,280
						06 Other Allowances	1,800
						55 House Rent Allowance	33,200
						Total of Vr no 15 - EST:	7,77,080
	15 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,363
						Total of Vr no 15 - TA:	14,363
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950
						06 Other Allowances	1,730
						55 House Rent Allowance	26,480
						Total of Vr no 2 - EST:	4,66,660

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,58,050
						55 House Rent Allowance	20,700
						Total of Vr no 4 - EST:	4,51,250
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	44,744

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	29,352
						Total of Vr no 3 - MIS:	29,352
						Total of GORAKHPUR (32):	**35,30,360**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,24,280
1 - MIS	First	Voted		No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,364
						Total of Vr no 1 - MIS:	11,364
10 - MIS	Second	Voted		No Objection	205400098 03 00	08 Office Expenditure	9,375
						Total of Vr no 10 - MIS:	9,375
11 - TA	Second	Voted		No Objection	205400098 03 00	04 Travelling Allowance	5,362
						Total of Vr no 11 - TA:	5,362
2 - EST	First	Voted		No Objection	205400098 03 00	01 Pay	62,500
						03 Dearness Allowance	36,250
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,01,970
2 - MIS	First	Voted		No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
5 - MIS	Second	Voted		No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 5 - MIS:	1,550
6 - EST	Second	Voted		No Objection	205400098 03 00	01 Pay	62,500
						03 Dearness Allowance	37,500
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,03,220
6 - MIS	Second	Voted		No Objection	205400098 03 00	09 Electrical Dues	4,764

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	6 - MIS					Total of Vr no 6 - MIS:	4,764
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,25,810
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 7 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,841
						Total of Vr no 9 - MIS:	3,841
						Total of HAMIRPUR (25):	**5,88,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	19,425
						Total of Vr no 1 - MIS:	19,425
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,815
						Total of Vr no 10 - TA:	11,815
	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,992
						Total of Vr no 11 - EST:	6,992
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,680
						Total of Vr no 2 - MIS:	15,680
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	10,514
						Total of Vr no 3 - MIS:	10,514
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,42,990
	5 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,900
						Total of Vr no 5 - MIS:	5,900
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,07,660
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,402
						Total of Vr no 6 - MIS:	3,402
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,192
						Total of Vr no 7 - EST:	5,192
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,600
						Total of Vr no 8 - TA:	4,600
						Total of HAPUR (90):	**3,44,770**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,510
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,670
						Total of Vr no 1 - MIS:	2,670
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,262
						Total of Vr no 2 - MIS:	3,262

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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 - 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	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,35,498
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 5 - EST:	2,42,262
						Total of HARDOI (47):	**4,66,802**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,28,920
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 1 - MIS:	12,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	60,720
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,34,516
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	82,200
						03 Dearness Allowance	49,320
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,36,160
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	979
						Total of Vr no 4 - MIS:	979
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	61,470
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - MIS:	600
						Total of HATHRAS (78):	**5,35,365**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,486
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 1 - MIS:	31,222
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,486

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,804
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	98,842
						Total of JALAUN (24):	**2,39,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	90,026
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	33,113
						Total of Vr no 1 - MIS:	33,113
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	91,130

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,336
						Total of Vr no 1 - TA:	11,336
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,33,330
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,82,900
						03 Dearness Allowance	1,69,740
						06 Other Allowances	1,800
						55 House Rent Allowance	13,730
						Total of Vr no 6 - EST:	4,68,170
						Total of JAUNPUR (29):	**8,27,105**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	919
						Total of Vr no 1 - MIS:	919
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	915
						Total of Vr no 2 - MIS:	915

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	16 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,398
						Total of Vr no 16 - TA:	3,398
	17 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,127
						Total of Vr no 17 - MIS:	3,127
	18 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,730
						Total of Vr no 18 - MIS:	10,730
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,780
						Total of Vr no 2 - TA:	3,780
	3 - TA	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	14,204
						Total of Vr no 3 - TA:	14,204
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,81,300
						03 Dearness Allowance	2,88,780
						06 Other Allowances	2,800
						55 House Rent Allowance	36,440
						Total of Vr no 4 - EST:	8,09,320
	4 - TA	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,729
						Total of Vr no 4 - TA:	3,729
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,56,800
						03 Dearness Allowance	94,080
						06 Other Allowances	940
						55 House Rent Allowance	15,060
						Total of Vr no 5 - EST:	2,66,880
	5 - TA	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	24,728

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	5 - TA					Total of Vr no 5 - TA:	24,728
	6 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,328
						Total of Vr no 6 - MIS:	15,328
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,698
						Total of Vr no 7 - MIS:	7,698

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,09,800
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	64,200
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,11,120
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	63,448

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,600
						03 Dearness Allowance	1,00,560

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	3 - EST	Second	Voted	No Objection	347500200 03 00	55 House Rent Allowance	14,680
						Total of Vr no 3 - EST:	2,82,840
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,05,306
						03 Dearness Allowance	62,700
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	1,75,726
						Total of JHANSI (23):	**19,73,090**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	80,180
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,160
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	81,160

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,04,342
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,41,242
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,42,990
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	892
						Total of Vr no 3 - TA:	892
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,05,640
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,298
						Total of Vr no 4 - TA:	13,298
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,192
						Total of Vr no 5 - EST:	5,192
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,310
						Total of Vr no 5 - TA:	1,310
	6 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	32,952
						Total of Vr no 6 - LTC:	32,952
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,712
						Total of Vr no 7 - MIS:	4,712
						Total of JYOTIBA FULLE NAGAR (86):	**8,30,466**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	2,540
						Total of Vr no 2 - MIS:	2,540
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,20,100
						03 Dearness Allowance	69,658
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 4 - EST:	1,96,198
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,20,100
						03 Dearness Allowance	69,658
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 5 - EST:	1,96,198

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	MAY 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	4,77,394

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,34,834
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	757
						Total of Vr no 1 - MIS:	757
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,243
						Total of Vr no 2 - MIS:	3,243

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	63,166
	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,234
						Total of Vr no 1 - TA:	3,234
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,68,600
						03 Dearness Allowance	97,788
						06 Other Allowances	600
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	2,72,948
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,481
						Total of Vr no 2 - TA:	4,481
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,481
						Total of Vr no 3 - TA:	4,481
	4 - TA	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - TA:	600
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	16,000
						Total of Vr no 5 - MIS:	16,000
						Total of KANPUR DEHAT (62):	**5,03,744**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	93,940
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	22,700
						Total of Vr no 1 - MIS:	22,700
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	85,540
	2 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	10,819
						Total of Vr no 2 - MIS:	10,819
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	75,980
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						Total of Vr no 4 - EST:	53,280
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	2,580
						Total of Vr no 4 - MIS:	2,580
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,600
						Total of Vr no 5 - MIS:	4,600

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	64,200
						03 Dearness Allowance	38,520
						06 Other Allowances	90

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,08,550
	1 - TA	First	Voted	No Objection	205200091 08 00	04 Travelling Allowance	6,735
						Total of Vr no 1 - TA:	6,735
	2 - MIS	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	28,576
						Total of Vr no 2 - MIS:	28,576
	3 - MIS	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	2,426
						Total of Vr no 3 - MIS:	2,426

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,34,784
						06 Other Allowances	1,800
						55 House Rent Allowance	29,660
						Total of Vr no 1 - EST:	6,71,044
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,42,880
						06 Other Allowances	1,800
						55 House Rent Allowance	29,660
						Total of Vr no 11 - EST:	6,79,140
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,73,200
						03 Dearness Allowance	2,23,920
						06 Other Allowances	3,400
						55 House Rent Allowance	34,960
						Total of Vr no 12 - EST:	6,35,480
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,73,200
						03 Dearness Allowance	2,16,456
						06 Other Allowances	3,400
						55 House Rent Allowance	34,960
						Total of Vr no 2 - EST:	6,28,016
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,381
						Total of Vr no 5 - MIS:	2,381
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-	36,280

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	6 - MIS	Second	Voted	No Objection	205400098 03 00	ownership	
						Total of Vr no 6 - MIS:	36,280
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	89,250
						Total of Vr no 8 - MIS:	89,250

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,26,490
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	13,820
						Total of Vr no 5 - EST:	2,19,062

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	77,600
						03 Dearness Allowance	45,008
						55 House Rent Allowance	8,140
						Total of Vr no 3 - EST:	1,30,748
	3 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	98,242
						Total of Vr no 3 - MIS:	98,242
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	4 - EST					Total of Vr no 4 - EST:	1,00,952
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 5 - EST:	1,35,564
						Total of KANPUR NAGAR (20):	**40,86,325**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	54,800
						03 Dearness Allowance	31,784
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	89,444
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	2 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,64,688
						Total of Vr no 2 - MIS:	1,64,688
						Total of KANSHIRAM NAGAR (88):	**2,54,732**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,77,790
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,987
						Total of Vr no 1 - MIS:	3,987
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 3 - 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	Not Available	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	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,55,600
						03 Dearness Allowance	1,53,360
						06 Other Allowances	1,390
						55 House Rent Allowance	9,640
						Total of Vr no 7 - EST:	4,19,990
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,07,660
						Total of KAUSHAMBI (82):	**7,14,827**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	700
						Total of Vr no 1 - EST:	78,120
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 1 - MIS:	31,222

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	1,54,100
						03 Dearness Allowance	89,378
						06 Other Allowances	1,200
						55 House Rent Allowance	6,860
						Total of Vr no 1 - EST:	2,51,538
	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	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,27,914
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,54,100
						03 Dearness Allowance	92,460
						06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 3 - EST:	2,54,420
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,119
						Total of Vr no 3 - MIS:	3,119
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,490

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	4 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	31,722
						Total of Vr no 4 - LTC:	31,722
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,158
						Total of Vr no 5 - EST:	8,158
	5 - LTC	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,295
						Total of Vr no 5 - LTC:	3,295
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,328
						Total of Vr no 6 - EST:	12,328
	6 - LTC	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 6 - LTC:	2,250
	7 - LTC	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	917
						Total of Vr no 7 - LTC:	917
	8 - LTC	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 8 - LTC:	6,000
	9 - LTC	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 9 - LTC:	300
						Total of KHERI (48):	**9,41,393**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						Total of Vr no 1 - EST:	83,200
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 1 - MIS:	1,886
						Total of LALITPUR (58):	**85,086**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,52,100
						03 Dearness Allowance	91,260
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	2,54,780
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,65,100
						03 Dearness Allowance	99,060
						55 House Rent Allowance	12,060
						Total of Vr no 2 - EST:	2,76,220
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,29,660
						06 Other Allowances	150
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	3,58,990
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	1,37,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	17 Rent, Surcharge and Tax-ownership	1,70,702
						Total of Vr no 10 - MIS:	1,70,702
	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,505
						Total of Vr no 11 - MIS:	3,505
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 12 - MIS:	600
	13 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,606
						Total of Vr no 13 - MIS:	39,606
	14 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	29,698
						Total of Vr no 14 - MIS:	29,698
	15 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	15 - MIS					Total of Vr no 15 - MIS:	600
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,484
						03 Dearness Allowance	6,700
						Total of Vr no 16 - EST:	34,184
	16 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	840
						Total of Vr no 16 - MIS:	840
	17 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,883
						Total of Vr no 17 - MIS:	9,883
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	9,23,700
						03 Dearness Allowance	5,54,220
						06 Other Allowances	5,910
						55 House Rent Allowance	65,820
						Total of Vr no 21 - EST:	15,49,650
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	8,53,500
						03 Dearness Allowance	5,12,100
						06 Other Allowances	7,200
						55 House Rent Allowance	77,600
						Total of Vr no 22 - EST:	14,50,400
	22 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	20,730
						Total of Vr no 22 - TA:	20,730
	23 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	34,867
						Total of Vr no 23 - LTC:	34,867
	24 - LTC	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	5,99,724
						Total of Vr no 24 - LTC:	5,99,724
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	9,23,700
						03 Dearness Allowance	5,35,746
						06 Other Allowances	5,910
						55 House Rent Allowance	65,820
						Total of Vr no 4 - EST:	15,31,176
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	8,53,500
						03 Dearness Allowance	4,95,030
						06 Other Allowances	7,200
						55 House Rent Allowance	77,600
						Total of Vr no 5 - EST:	14,33,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	1 - MIS					Total of Vr no 1 - MIS:	600
	10 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	5,740
						Total of Vr no 10 - EST:	2,29,152
	17 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,312
						Total of Vr no 17 - EST:	11,312
	18 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,528
						Total of Vr no 18 - EST:	3,528
	18 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	44,100
						Total of Vr no 18 - MIS:	44,100
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	73,900
	19 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,487
						Total of Vr no 19 - MIS:	5,487
	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 2 - MIS:	2,123
	20 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	5,740
						Total of Vr no 20 - EST:	2,31,980
	3 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	32,800
						Total of Vr no 3 - MIS:	32,800
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,181
						Total of Vr no 4 - MIS:	2,181
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	73,018

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	9,660
						Total of Vr no 13 - EST:	2,16,324
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	15,460
						Total of Vr no 14 - EST:	2,48,668
	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						55 House Rent Allowance	11,240
						Total of Vr no 15 - EST:	2,67,832
	5 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	41,214
						Total of Vr no 5 - MIS:	41,214

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,32,990
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	11,400
						Total of Vr no 4 - EST:	1,96,734
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,68,600
						03 Dearness Allowance	97,788
						55 House Rent Allowance	12,900
						Total of Vr no 5 - EST:	2,79,288
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	6 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	17,490
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	52,810
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	45,238
						Total of LUCKNOW (43):	**1,01,67,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	45,300
						03 Dearness Allowance	17,334
						Total of Vr no 1 - EST:	62,634
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,09,740
						03 Dearness Allowance	88,527
						55 House Rent Allowance	6,600
						Total of Vr no 2 - EST:	3,04,867
	2 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	59,349
						Total of Vr no 2 - MIS:	59,349
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,17,515
						03 Dearness Allowance	3,12,540
						06 Other Allowances	330
						55 House Rent Allowance	49,520
						Total of Vr no 3 - EST:	8,79,905
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	10,584
						Total of Vr no 3 - MIS:	10,584
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						Total of Vr no 4 - EST:	1,84,800
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	2,55,916
						Total of Vr no 4 - MIS:	2,55,916
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	9,84,300
						03 Dearness Allowance	5,90,580
						06 Other Allowances	330
						55 House Rent Allowance	76,560
						Total of Vr no 5 - EST:	16,51,770
	5 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	3,60,907
						Total of Vr no 5 - MIS:	3,60,907
	6 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,483
						Total of Vr no 6 - MIS:	1,48,483
	7 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	8,662
						Total of Vr no 7 - MIS:	8,662

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	115 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	6,472
						Total of Vr no 115 - EST:	6,472
	116 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	6,864
						Total of Vr no 116 - EST:	6,864
	119 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	18,072
						Total of Vr no 119 - EST:	18,072
	120 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	41,320
						Total of Vr no 120 - EST:	41,320
	17 - MIS	First	Voted	No Objection	205200091 03 00	51 Uniform expenses	3,930
						Total of Vr no 17 - MIS:	3,930
	18 - MIS	First	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	10,750
						Total of Vr no 18 - MIS:	10,750
	261 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	46,845
						Total of Vr no 261 - MIS:	46,845
	262 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	9,996
						Total of Vr no 262 - MIS:	9,996
	263 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	2,520
						Total of Vr no 263 - MIS:	2,520
	264 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,827
						Total of Vr no 264 - MIS:	29,827
	265 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,358
						Total of Vr no 265 - MIS:	3,358
	266 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,560
						Total of Vr no 266 - MIS:	1,560
	267 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	9,639
						Total of Vr no 267 - MIS:	9,639
	312 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	19,852
						Total of Vr no 312 - MIS:	19,852
	313 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,120
						Total of Vr no 313 - MIS:	3,120
	61 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,16,500
						03 Dearness Allowance	3,09,900

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	61 - EST	Second	Voted	No Objection	205200091 03 00	06 Other Allowances	210
						55 House Rent Allowance	39,180
						Total of Vr no 61 - EST:	8,65,790
	62 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,39,140
						06 Other Allowances	120
						55 House Rent Allowance	18,620
						Total of Vr no 62 - EST:	3,89,780
	63 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	86,000
						03 Dearness Allowance	51,480
						55 House Rent Allowance	7,560
						Total of Vr no 63 - EST:	1,45,040
	64 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	81,100
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 64 - EST:	1,37,200

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	206 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,000
						Total of Vr no 206 - MIS:	1,10,000
	208 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	85,939
						Total of Vr no 208 - MIS:	85,939
	210 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,520
						Total of Vr no 210 - MIS:	10,520
	212 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,411
						Total of Vr no 212 - MIS:	1,411
	27 - MIS	First	Voted	No Objection	205200091 04 00	08 Office Expenditure	4,272
						Total of Vr no 27 - MIS:	4,272
	281 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	1,07,079
						Total of Vr no 281 - MIS:	1,07,079
	282 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	4,850
						Total of Vr no 282 - MIS:	4,850

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	283 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,026
						Total of Vr no 283 - MIS:	86,026
	302 - MIS	Second	Voted	No Objection	205200091 04 00	11 Stationary and Printing of Forms	24,390
						Total of Vr no 302 - MIS:	24,390
	340 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	32,421
						Total of Vr no 340 - MIS:	32,421
	59 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,36,680
						03 Dearness Allowance	4,41,960
						06 Other Allowances	25,140
						55 House Rent Allowance	54,220
						Total of Vr no 59 - EST:	12,58,000
	60 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,70,900
						03 Dearness Allowance	4,62,540
						06 Other Allowances	7,710
						55 House Rent Allowance	29,040
						Total of Vr no 60 - EST:	12,70,190
	71 - EST	Second	Voted	No Objection	205200091 04 00	03 Dearness Allowance	61,672
						Total of Vr no 71 - EST:	61,672
	72 - EST	Second	Voted	No Objection	205200091 04 00	03 Dearness Allowance	58,928
						Total of Vr no 72 - EST:	58,928
	84 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	1,68,969
						Total of Vr no 84 - MIS:	1,68,969
	85 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	2,973
						Total of Vr no 85 - MIS:	2,973

Sub Head	05	Not Available	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	157 - MIS	Second	Voted	No Objection	205200091 05 00	49 Medical Expenses	56,763
						Total of Vr no 157 - MIS:	56,763
	237 - MIS	Second	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,621
						Total of Vr no 237 - MIS:	35,621

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 MAY 2026 **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	122 - MIS	Second	Voted	No Objection	205200091 06 00	12 Office Furniture and Instrument	76,921
						Total of Vr no 122 - MIS:	76,921
	123 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	21,126
						Total of Vr no 123 - MIS:	21,126
	124 - MIS	Second	Voted	No Objection	205200091 06 00	11 Stationary and Printing of Forms	59,850
						Total of Vr no 124 - MIS:	59,850
	125 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	28,605
						Total of Vr no 125 - MIS:	28,605
	126 - MIS	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,524
						Total of Vr no 126 - MIS:	67,524
	128 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	20,000
						Total of Vr no 128 - MIS:	20,000
	129 - CON	Second	Voted	No Objection	205200091 06 00	02 Wages	30,015
						Total of Vr no 129 - CON:	30,015
	130 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,833
						Total of Vr no 130 - MIS:	10,833
	131 - MIS	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 131 - MIS:	1,90,982
	234 - MIS	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 234 - MIS:	1,90,982
	235 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,133
						Total of Vr no 235 - MIS:	19,133
	236 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	5,656
						Total of Vr no 236 - MIS:	5,656
	8 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	1,12,050
						03 Dearness Allowance	64,989
						Total of Vr no 8 - EST:	1,77,039

Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	08	Not Available	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	127 - MIS	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,836
						Total of Vr no 127 - MIS:	11,836

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	8,24,778
						03 Dearness Allowance	1,04,547
						06 Other Allowances	7,572
						55 House Rent Allowance	65,981
						Total of Vr no 1 - EST:	10,02,878
	15 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,380
						Total of Vr no 15 - MIS:	30,380
	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,17,638
						Total of Vr no 22 - EST:	3,42,138
	30 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,50,870
						Total of Vr no 30 - MIS:	1,50,870
	36 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	29,272
						Total of Vr no 36 - TA:	29,272
	37 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	3,600
						Total of Vr no 37 - MIS:	3,600
	38 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 38 - MIS:	25,000
	39 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	89,599
						Total of Vr no 39 - MIS:	89,599
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,406
						03 Dearness Allowance	1,975
						55 House Rent Allowance	4,003
						Total of Vr no 4 - EST:	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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	40 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	16,400
						Total of Vr no 40 - EST:	3,26,480
	41 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 41 - EST:	2,29,280
	42 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,85,974
						03 Dearness Allowance	4,11,585
						06 Other Allowances	40
						55 House Rent Allowance	63,900
						Total of Vr no 42 - EST:	11,61,499
	43 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	22,14,300
						03 Dearness Allowance	13,28,580
						06 Other Allowances	100
						55 House Rent Allowance	1,71,420
						Total of Vr no 43 - EST:	37,14,400
	44 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	3,340
						Total of Vr no 44 - EST:	59,180
	48 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 48 - MIS:	1,00,000
	49 - MIS	Second	Voted	No Objection	205400095 03 00	29 Maintenance	19,470
						Total of Vr no 49 - MIS:	19,470
	50 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,53,783
						Total of Vr no 50 - MIS:	1,53,783
	60 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	50,199
						Total of Vr no 60 - MIS:	50,199

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	1 - MIS	First	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	42,09,562

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	1 - MIS					Total of Vr no 1 - MIS:	42,09,562
	2 - MIS	First	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,009
						Total of Vr no 2 - MIS:	74,009
	25 - MIS	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	9,883
						Total of Vr no 25 - MIS:	9,883
	26 - MIS	Second	Voted	No Objection	205400800 03 00	09 Electrical Dues	87,484
						Total of Vr no 26 - MIS:	87,484
	27 - MIS	Second	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	17,29,880
						Total of Vr no 27 - MIS:	17,29,880
	3 - MIS	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	54,424
						Total of Vr no 3 - MIS:	54,424
	31 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	9,00,555
						03 Dearness Allowance	5,40,333
						06 Other Allowances	61
						55 House Rent Allowance	80,400
						Total of Vr no 31 - EST:	15,21,349
	31 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	84,572
						Total of Vr no 31 - MIS:	84,572
	32 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	12,10,300
						03 Dearness Allowance	7,26,180
						06 Other Allowances	150
						55 House Rent Allowance	89,720
						Total of Vr no 32 - EST:	20,26,350
	32 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	18,360
						Total of Vr no 32 - MIS:	18,360
	33 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	1,44,840
	33 - MIS	Second	Voted	No Objection	205400800 03 00	02 Wages	86,220
						Total of Vr no 33 - MIS:	86,220
	34 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	1,68,640

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	35 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	16,400
						Total of Vr no 35 - EST:	3,00,240
	36 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 36 - EST:	1,40,840
	4 - MIS	First	Voted	No Objection	205400800 03 00	02 Wages	89,094
						Total of Vr no 4 - MIS:	89,094
	40 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	1,16,876
						Total of Vr no 40 - MIS:	1,16,876
	5 - MIS	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	29,663
						Total of Vr no 5 - MIS:	29,663
	54 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,26,872
						Total of Vr no 54 - MIS:	2,26,872
	55 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,841
						Total of Vr no 55 - MIS:	80,841
	56 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	1,05,155
						Total of Vr no 56 - MIS:	1,05,155
	6 - MIS	First	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	1,14,877
						Total of Vr no 6 - MIS:	1,14,877

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Commissions, Committees and Tribunals
Sub Head	03	Not Available	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	10 - MIS	First	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	16,104
						Total of Vr no 10 - MIS:	16,104
	115 - EST	Second	Voted	No Objection	207000105 03 01	03 Dearness Allowance	6,960
						Total of Vr no 115 - EST:	6,960
	116 - EST	Second	Voted	No Objection	207000105 03 01	03 Dearness Allowance	8,708
						Total of Vr no 116 - EST:	8,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Commissions, Committees and Tribunals
Sub Head	03	Not Available	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	117 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	52,200
						Total of Vr no 117 - EST:	1,39,200
	15 - MIS	First	Voted	No Objection	207000105 03 01	29 Maintenance	1,488
						Total of Vr no 15 - MIS:	1,488
	273 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	46,311
						Total of Vr no 273 - MIS:	46,311
	279 - MIS	Second	Voted	No Objection	207000105 03 01	29 Maintenance	832
						Total of Vr no 279 - MIS:	832
	4 - EST	First	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	50,460
						Total of Vr no 4 - EST:	1,37,460
	94 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	1,275
						55 House Rent Allowance	5,520
						Total of Vr no 94 - EST:	1,06,315

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	1 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	18,936
						Total of Vr no 1 - EST:	18,936
	10 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	22,500
						Total of Vr no 10 - MIS:	22,500
	11 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	1,302
						Total of Vr no 11 - EST:	1,302
	11 - MIS	First	Voted	No Objection	347500200 03 00	49 Medical Expenses	27,199
						Total of Vr no 11 - MIS:	27,199
	16 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,37,000
	17 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,63,200

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	17 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	1,57,920
						55 House Rent Allowance	20,280
						Total of Vr no 17 - EST:	4,41,400
	18 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,26,240
						55 House Rent Allowance	21,380
						Total of Vr no 18 - EST:	3,58,020
	2 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	7,065
						Total of Vr no 2 - EST:	7,065
	20 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	94,999
						Total of Vr no 20 - MIS:	94,999
	21 - MIS	Second	Voted	No Objection	347500200 03 00	46 Purchase of Computer Hardware/ Software	21,070
						Total of Vr no 21 - MIS:	21,070
	22 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	25,29,257
						Total of Vr no 22 - MIS:	25,29,257
	3 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	29,340
						Total of Vr no 3 - EST:	29,340
	4 - EST	First	Voted	No Objection	347500200 03 00	55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	8,080
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	3,500
						03 Dearness Allowance	1,470
						55 House Rent Allowance	387
						Total of Vr no 5 - EST:	5,357
	7 - MIS	First	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	81,150
						Total of Vr no 7 - MIS:	81,150
	8 - MIS	First	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	75,324
						Total of Vr no 8 - MIS:	75,324
	9 - MIS	First	Voted	No Objection	347500200 03 00	49 Medical Expenses	72,727
						Total of Vr no 9 - MIS:	72,727
						Total of LUCKNOW-2 (60):	**3,33,01,885**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,700
						03 Dearness Allowance	71,220
						06 Other Allowances	600
						55 House Rent Allowance	5,510
						Total of Vr no 5 - EST:	1,96,030
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,49,600
						03 Dearness Allowance	89,760
						06 Other Allowances	450
						55 House Rent Allowance	5,910
						Total of Vr no 6 - EST:	2,45,720
						Total of MAHARAJGANJ (70):	**4,41,750**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,808
						Total of Vr no 1 - EST:	3,808
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,492
						Total of Vr no 1 - MIS:	1,492
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	78,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	36,433
						03 Dearness Allowance	21,131
						55 House Rent Allowance	2,089
						Total of Vr no 11 - EST:	59,653
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,448
						Total of Vr no 3 - MIS:	3,448
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 4 - MIS:	900
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						06 Other Allowances	1,200
						55 House Rent Allowance	5,700
						Total of Vr no 5 - EST:	1,82,912
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						06 Other Allowances	1,200
						55 House Rent Allowance	5,700
						Total of Vr no 7 - EST:	1,85,140
						Total of MAHOBA (71):	**5,16,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,960
						Total of Vr no 3 - MIS:	1,960

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	72,962
	12 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 12 - MIS:	600
	13 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	4,664
						Total of Vr no 13 - MIS:	4,664
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,141
						Total of Vr no 14 - MIS:	3,141
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	74,100
						03 Dearness Allowance	42,978
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,20,898
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,834
						Total of Vr no 3 - TA:	8,834
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,860
	4 - TA	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,649
						Total of Vr no 4 - TA:	2,649
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,100

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	MAY 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	44,460
						06 Other Allowances	360
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,22,140
						Total of MAINPURI (09):	4,23,708

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						06 Other Allowances	340
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	2,11,550
	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 1 - MIS:	900
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,36,520
						06 Other Allowances	5,080
						55 House Rent Allowance	19,450
						Total of Vr no 2 - EST:	6,55,250
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,102
						Total of Vr no 2 - MIS:	15,102
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,119
						Total of Vr no 3 - TA:	7,119
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,880
						Total of Vr no 4 - TA:	1,880
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,298
						Total of Vr no 8 - MIS:	2,298
	9 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	10,810
						Total of Vr no 9 - MIS:	10,810
						Total of MATHURA (07):	**9,04,909**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,41,242
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,42,990
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,52,800
						03 Dearness Allowance	91,680
						06 Other Allowances	1,800
						55 House Rent Allowance	7,260
						Total of Vr no 11 - EST:	2,53,540
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						06 Other Allowances	1,800
						55 House Rent Allowance	7,260
						Total of Vr no 2 - EST:	2,50,484
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	17,200
						03 Dearness Allowance	9,976
						Total of Vr no 6 - EST:	27,176
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	18,000
						Total of Vr no 6 - MIS:	18,000
						Total of MAU (66):	**8,42,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						06 Other Allowances	700
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,64,040
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	91,380

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	Second	Voted	No Objection	205200091 08 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,05,280
	1 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	25,080
						Total of Vr no 1 - MIS:	25,080
	2 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,475
						Total of Vr no 2 - MIS:	1,475
	3 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	9,540
						Total of Vr no 3 - TA:	9,540
	4 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	2,208
						Total of Vr no 4 - MIS:	2,208

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,336

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	11 - TA					Total of Vr no 11 - TA:	4,336
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	46,000
						Total of Vr no 2 - MIS:	46,000
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	18,001
						Total of Vr no 3 - MIS:	18,001
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,82,600
						03 Dearness Allowance	2,29,560
						06 Other Allowances	1,060
						55 House Rent Allowance	28,660
						Total of Vr no 5 - EST:	6,41,880
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,927
						Total of Vr no 5 - TA:	14,927
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,96,500
						06 Other Allowances	600
						55 House Rent Allowance	32,240
						Total of Vr no 6 - EST:	5,56,840
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	20,955
						Total of Vr no 6 - MIS:	20,955
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 7 - MIS:	5,600
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,539
						Total of Vr no 8 - MIS:	4,539
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,344
						Total of Vr no 9 - TA:	3,344

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	3 - EST	First	Voted	No Objection	205400800 03 00	55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,00,952
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,39,800
						03 Dearness Allowance	81,084
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	2,32,124

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,09,980
						03 Dearness Allowance	63,788
						55 House Rent Allowance	13,640
						Total of Vr no 10 - EST:	1,87,408
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,35,382
	12 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,35,382
	13 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,35,382
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						55 House Rent Allowance	18,380
						Total of Vr no 4 - EST:	4,11,484
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						55 House Rent Allowance	11,240
						Total of Vr no 6 - EST:	1,80,142
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	9 - EST	Second	Voted	No Objection	347500200 03 00	55 House Rent Allowance	18,380
						Total of Vr no 9 - EST:	4,11,484
						Total of MEERUT (04):	**36,51,365**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,220

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,650
						Total of Vr no 1 - MIS:	14,650
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,029
						Total of Vr no 2 - TA:	11,029
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,88,480
						06 Other Allowances	1,650
						55 House Rent Allowance	17,290
						Total of Vr no 3 - EST:	7,88,220
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,698
						Total of Vr no 3 - MIS:	5,698
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,16,760
						06 Other Allowances	420
						55 House Rent Allowance	9,220
						Total of Vr no 4 - EST:	3,21,000
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,158
						Total of Vr no 4 - TA:	4,158
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	600
						Total of Vr no 5 - TA:	600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,41,938
	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,49,600
						03 Dearness Allowance	89,760
						55 House Rent Allowance	5,570
						Total of Vr no 10 - EST:	2,44,930
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	62,180
	12 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	11,968
						Total of Vr no 12 - EST:	11,968
	13 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	3,008
						Total of Vr no 13 - EST:	3,008
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	61,428
						Total of MIRZAPUR (28):	**18,39,027**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	2,09,636
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,61,332
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,63,280
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,25,200
						03 Dearness Allowance	75,120
						55 House Rent Allowance	11,820
						Total of Vr no 4 - EST:	2,12,140

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,81,920
						06 Other Allowances	1,840
						55 House Rent Allowance	29,460
						Total of Vr no 12 - EST:	5,06,420
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,58,940
						06 Other Allowances	600
						55 House Rent Allowance	18,800
						Total of Vr no 14 - EST:	4,43,240
	2 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,91,830

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,75,061
						06 Other Allowances	2,120
						55 House Rent Allowance	29,460
						Total of Vr no 3 - EST:	4,98,471
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,150
						Total of Vr no 3 - MIS:	11,150
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,53,642
						06 Other Allowances	1,200
						55 House Rent Allowance	18,800
						Total of Vr no 4 - EST:	4,38,542
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,020
						Total of Vr no 4 - MIS:	1,020
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,88,413
						03 Dearness Allowance	93,701
						06 Other Allowances	288
						55 House Rent Allowance	16,053
						Total of Vr no 5 - EST:	2,98,455
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	30,610
						Total of Vr no 5 - MIS:	30,610
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,665
						Total of Vr no 7 - TA:	3,665

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,22,200
						03 Dearness Allowance	73,320
						55 House Rent Allowance	12,120
						Total of Vr no 10 - EST:	2,07,640
	13 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	9,776

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 MAY 2026 **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	800	Other Expenditure
Sub Head	03	Not Available	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	13 - EST					Total of Vr no 13 - EST:	9,776
	15 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	3,864
						Total of Vr no 15 - EST:	3,864
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						55 House Rent Allowance	12,120
						Total of Vr no 2 - EST:	2,05,196

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,02,278
	1 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,230
						Total of Vr no 1 - MIS:	2,230
	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,20,060
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,18,638
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	69,616
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	42,200
						03 Dearness Allowance	25,320
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	70,460
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	61,100
						03 Dearness Allowance	36,660
						55 House Rent Allowance	5,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	9 - EST					Total of Vr no 9 - EST:	1,03,500
						Total of MORADABAD (14):	39,96,919

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 MAY 2026 **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	Not Available	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	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	78,920
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 1 - MIS:	31,222

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,35,498
	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	94,200
						03 Dearness Allowance	54,636
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,51,986
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	30,596
						Total of Vr no 2 - MIS:	30,596
						Total of MUZAFFARNAGAR (03):	**4,28,822**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,560

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	92,920
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,35,498
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	57,000
						03 Dearness Allowance	34,200
						55 House Rent Allowance	2,860
						Total of Vr no 6 - EST:	94,060
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,37,170
						Total of PADRAUNA (73):	**5,43,208**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	63,230
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	34,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	68,800
						03 Dearness Allowance	39,904
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,12,524
						Total of PILIBHIT (16):	**2,10,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,400
						Total of Vr no 2 - MIS:	14,400
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600
	4 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,387
						Total of Vr no 4 - MIS:	1,387
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,76,000
						03 Dearness Allowance	1,05,600
						06 Other Allowances	1,200
						55 House Rent Allowance	8,390
						Total of Vr no 5 - EST:	2,91,190
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,300
						Total of Vr no 5 - TA:	2,300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,17,420
						06 Other Allowances	800
						55 House Rent Allowance	7,720
						Total of Vr no 6 - EST:	3,21,640
	6 - TA	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 6 - TA:	2,000
						Total of PRATAPGARH (53):	**6,43,517**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	2,05,420
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	41,936
						Total of Vr no 1 - MIS:	41,936
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,47,860
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	32,233
						Total of Vr no 3 - MIS:	32,233

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	8,484
						Total of Vr no 1 - MIS:	8,484
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
						Total of PRAYAGRAJ (22):	**4,66,935**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,66,980
						06 Other Allowances	1,540
						55 House Rent Allowance	21,080
						Total of Vr no 8 - EST:	4,67,900
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,96,100
						03 Dearness Allowance	3,57,660
						06 Other Allowances	4,420
						55 House Rent Allowance	53,140
						Total of Vr no 9 - EST:	10,11,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,13,400
						03 Dearness Allowance	7,29,240
						06 Other Allowances	2,460
						55 House Rent Allowance	1,18,420
	10 - MIS	First	Voted	No Objection	205400098 03 00	Total of Vr no 10 - EST:	20,63,520
						08 Office Expenditure	20,060
	11 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 10 - MIS:	20,060
						01 Pay	22,97,207
						03 Dearness Allowance	13,78,204
						06 Other Allowances	6,160
						55 House Rent Allowance	1,86,460
	11 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 11 - EST:	38,68,031
						58 Payment for Outsourcing Services	21,10,442
	12 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 11 - MIS:	21,10,442
						13 Expenditure on Telephone	27,234
	13 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 12 - MIS:	27,234
						15 Maintenance of Cars and Purchasing of Petrol etc	3,25,238
	14 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 13 - MIS:	3,25,238
						15 Maintenance of Cars and Purchasing of Petrol etc	8,03,353
	15 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 14 - MIS:	8,03,353
						49 Medical Expenses	36,831
	16 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 15 - MIS:	36,831
						08 Office Expenditure	1,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	16 - MIS					Total of Vr no 16 - MIS:	1,148
	17 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,200
						Total of Vr no 17 - MIS:	10,200
	18 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,520
						Total of Vr no 18 - TA:	2,520
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,400
						Total of Vr no 2 - TA:	8,400
	20 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,09,000
						Total of Vr no 20 - MIS:	2,09,000
	21 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	27,600
						Total of Vr no 21 - MIS:	27,600
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	85,900
						03 Dearness Allowance	49,822
						06 Other Allowances	600
						55 House Rent Allowance	8,840
						Total of Vr no 3 - EST:	1,45,162
	3 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	70,608
						Total of Vr no 3 - MIS:	70,608
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						06 Other Allowances	1,050
						55 House Rent Allowance	9,660
						Total of Vr no 4 - EST:	2,23,694
	9 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,704
						Total of Vr no 9 - MIS:	19,704

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,32,584

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	14,380
						Total of Vr no 17 - EST:	3,29,900
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,14,376
						55 House Rent Allowance	14,380
						Total of Vr no 2 - EST:	3,25,956
	22 - TA	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	49,670
						Total of Vr no 22 - TA:	49,670
						Total of PRAYAGRAJ-2 (64):	**1,22,90,075**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,19,500
						03 Dearness Allowance	71,700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,93,960
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,560
						Total of Vr no 2 - EST:	9,560
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	3,07,903
						03 Dearness Allowance	20,982
						55 House Rent Allowance	10,168
						Total of Vr no 3 - EST:	3,39,053

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,986
						Total of Vr no 1 - MIS:	17,986
	2 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	7,690
						Total of Vr no 2 - MIS:	7,690
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,280
						Total of Vr no 3 - TA:	8,280
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	2,11,030
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,24,700
						03 Dearness Allowance	1,34,820
						06 Other Allowances	1,200
						55 House Rent Allowance	10,680
						Total of Vr no 5 - EST:	3,71,400
						Total of RAIBAREILLY (45):	**11,58,959**

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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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,00,100
	1 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	40,866
						Total of Vr no 1 - MIS:	40,866
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						Total of Vr no 2 - EST:	1,28,800
	2 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	2,099
						Total of Vr no 2 - MIS:	2,099
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,832
						Total of Vr no 3 - EST:	4,832
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,440
						Total of Vr no 4 - EST:	6,440

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	62,500
						03 Dearness Allowance	36,250
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,01,970
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,35,498
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,979
						Total of Vr no 2 - TA:	13,979
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						06 Other Allowances	600
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	3 - EST					Total of Vr no 3 - EST:	67,558
	3 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	2,700
						Total of Vr no 3 - MIS:	2,700
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,403
						03 Dearness Allowance	4,294
						06 Other Allowances	1,568
						Total of Vr no 4 - EST:	13,265
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,683
						Total of Vr no 4 - MIS:	3,683
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,37,170
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,700
						Total of Vr no 5 - MIS:	6,700
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,03,600
						03 Dearness Allowance	62,160
						06 Other Allowances	440
						55 House Rent Allowance	5,240
						Total of Vr no 6 - EST:	1,71,440
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	28,220
						Total of Vr no 6 - MIS:	28,220
	7 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 7 - MIS:	40,000
						Total of RAMPUR (17):	**10,05,320**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	7,920
						Total of Vr no 1 - EST:	1,30,320

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,59,434
						06 Other Allowances	1,800
						55 House Rent Allowance	33,180
						Total of Vr no 1 - EST:	7,41,714
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,59,100
						03 Dearness Allowance	95,460
						06 Other Allowances	600
						55 House Rent Allowance	13,820
						Total of Vr no 12 - EST:	2,68,980
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,68,380
						06 Other Allowances	1,800
						55 House Rent Allowance	33,180
						Total of Vr no 13 - EST:	7,50,660
	14 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,728
						Total of Vr no 14 - EST:	12,728
	15 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	35,784
						Total of Vr no 15 - EST:	35,784
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						06 Other Allowances	600
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	2,65,798

Major Head	2054	Treasury and Accounts Administration	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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	17,464
						Total of Vr no 18 - EST:	17,464
	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,08,300
						03 Dearness Allowance	1,30,980
						55 House Rent Allowance	16,660
						Total of Vr no 20 - EST:	3,55,940
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,26,614
						55 House Rent Allowance	16,660
						Total of Vr no 5 - EST:	3,61,574

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	10 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,090
						Total of Vr no 10 - MIS:	20,090
	11 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	23,954
						Total of Vr no 11 - MIS:	23,954
	12 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	16,310
						Total of Vr no 12 - MIS:	16,310
	13 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	5,359
						Total of Vr no 13 - MIS:	5,359
	14 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	29,970
						Total of Vr no 14 - MIS:	29,970
	15 - MIS	Second	Voted	No Objection	347500200 03 00	29 Maintenance	65,235
						Total of Vr no 15 - MIS:	65,235
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	70,900
						03 Dearness Allowance	41,122
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,18,702
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,12,160

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	MAY 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	4 - MIS	First	Voted	No Objection	347500200 03 00 17	Rent, Surcharge and Tax-ownership	76,000
						Total of Vr no 4 - MIS:	76,000
						Total of SAHARANPUR (02):	34,08,742

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,804
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
						Total of SAMBHAL (92):	**1,14,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	3,31,903
						03 Dearness Allowance	20,982
						55 House Rent Allowance	15,051
						Total of Vr no 1 - EST:	3,67,936
	1 - LTC	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 1 - LTC:	22,760
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	45,360

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	98,792
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,251
						Total of Vr no 1 - TA:	7,251
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,900
						03 Dearness Allowance	78,540
						55 House Rent Allowance	6,180
						Total of Vr no 10 - EST:	2,15,620
	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,832
						Total of Vr no 11 - EST:	4,832
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,472
						Total of Vr no 12 - EST:	10,472
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						55 House Rent Allowance	6,180
						Total of Vr no 2 - EST:	2,13,002
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						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	MAY 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	9 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	1,00,000
						Total of SANT KABIR NAGAR (80):	10,86,025

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,380
	1 - LTC	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,476
						Total of Vr no 1 - LTC:	3,476
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,136
						Total of Vr no 2 - EST:	3,136

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,41,242
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,09,700
						03 Dearness Allowance	65,820
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 10 - EST:	1,81,960
	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,776
						Total of Vr no 11 - EST:	8,776
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,966
						Total of Vr no 12 - EST:	6,966
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,09,700
						03 Dearness Allowance	63,626
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	1,79,766
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,852
						Total of Vr no 2 - MIS:	6,852
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,243
						Total of Vr no 3 - MIS:	2,243

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	4 - 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	08 Office Expenditure	3,980
						Total of Vr no 5 - MIS:	3,980
	6 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	13,810
						Total of Vr no 6 - MIS:	13,810
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,42,990
						Total of SANT RAVIDAS NAGAR (72):	**7,60,177**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,120
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 1 - MIS:	31,222
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,860
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	1,241
						Total of Vr no 4 - TA:	1,241

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,284
						Total of Vr no 3 - TA:	2,284
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,052
						Total of Vr no 4 - TA:	3,052
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,923
						Total of Vr no 5 - MIS:	3,923
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,796
						Total of Vr no 6 - MIS:	15,796
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	7 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	8,660
						Total of Vr no 7 - EST:	3,07,780
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,33,200
						03 Dearness Allowance	79,920
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	2,18,550
						Total of SHAHJAHANPUR (15):	**7,15,428**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,06,362
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,06,362
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,45,350
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,07,660
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,192
						Total of Vr no 6 - EST:	5,192
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,883
						Total of Vr no 7 - MIS:	5,883
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,516
						Total of Vr no 8 - TA:	9,516
						Total of SHAMLI (91):	**4,86,325**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,950
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,824
						Total of Vr no 2 - EST:	2,824
						Total of SIDDHARTH NAGAR (67):	**60,774**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,20,090
	1 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	81,810
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,761
						Total of Vr no 2 - MIS:	2,761
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	82,820
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	44,100
						55 House Rent Allowance	3,960
						Total of Vr no 4 - EST:	1,21,560
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,880
						Total of Vr no 5 - EST:	5,880
	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,040
						Total of Vr no 6 - EST:	4,040

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,400
						Total of Vr no 1 - MIS:	14,400
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,016

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	4 - MIS					Total of Vr no 4 - MIS:	2,016
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,50,700
						03 Dearness Allowance	90,420
						06 Other Allowances	600
						55 House Rent Allowance	7,000
						Total of Vr no 5 - EST:	2,48,720
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,832
						Total of Vr no 5 - MIS:	3,832
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,600
						03 Dearness Allowance	81,360
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	2,22,390
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,340
						Total of Vr no 6 - MIS:	9,340
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 7 - MIS:	2,400
						Total of SITAPUR (46):	**9,34,059**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,940
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						06 Other Allowances	340
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,99,154
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,508
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,10,880
						06 Other Allowances	340
						55 House Rent Allowance	6,830
						Total of Vr no 7 - EST:	3,02,850
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	72,380
						Total of SONBHADRA (69):	**8,96,848**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						Total of Vr no 1 - EST:	1,50,080
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,504
						Total of Vr no 2 - EST:	7,504

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						06 Other Allowances	540
						55 House Rent Allowance	6,370
						Total of Vr no 1 - EST:	2,16,102
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	10,970
						Total of Vr no 1 - MIS:	10,970
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,372
						Total of Vr no 11 - MIS:	1,372
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,32,400
						03 Dearness Allowance	79,440
						06 Other Allowances	600
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,18,810
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,720
						Total of Vr no 3 - EST:	9,720
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	750
						Total of Vr no 3 - TA:	750
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	690
						Total of Vr no 4 - MIS:	690
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,199
						Total of Vr no 5 - TA:	4,199
						Total of SRAVASTI (85):	**6,20,797**

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	40,400
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	760
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,60,280

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,35,498
	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	891
						Total of Vr no 1 - MIS:	891
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,70,900
						03 Dearness Allowance	99,122
						06 Other Allowances	1,200
						55 House Rent Allowance	7,260
						Total of Vr no 2 - EST:	2,78,482
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,708
						Total of Vr no 2 - MIS:	2,708
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,70,900
						03 Dearness Allowance	1,02,540
						06 Other Allowances	1,200
						55 House Rent Allowance	7,260
						Total of Vr no 3 - EST:	2,81,900
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,885
						Total of Vr no 3 - MIS:	3,885
	4 - EST	Second	Voted	No Objection	205400098 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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,37,170
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	972
						Total of Vr no 4 - MIS:	972
						Total of SULTANPUR (52):	**10,42,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,336
						Total of Vr no 1 - EST:	8,336
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	17,502
						Total of Vr no 1 - MIS:	17,502
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,72,990
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,457
						Total of Vr no 2 - MIS:	1,457

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	1,08,900
						03 Dearness Allowance	63,162
						06 Other Allowances	600
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	1,77,902
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,49,616
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,08,900
						03 Dearness Allowance	65,340
						06 Other Allowances	600
						55 House Rent Allowance	5,240
						Total of Vr no 7 - EST:	1,80,080
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,51,470
						Total of UNNAO (44):	**8,59,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	62,940
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	2,08,780
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	63,030

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	Second	Voted	No Objection	205200091 08 00	01 Pay	97,300
						03 Dearness Allowance	58,380
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,64,360
	1 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	6,604
						Total of Vr no 1 - TA:	6,604

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	6,20,500
						03 Dearness Allowance	3,59,890
						06 Other Allowances	2,590
						55 House Rent Allowance	46,460
						Total of Vr no 1 - EST:	10,29,440
	16 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/	4,608

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 MAY 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	16 - MIS	Second	Voted	No Objection	205400098 03 00	Purchase of related Stationary	
						Total of Vr no 16 - MIS:	4,608
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						06 Other Allowances	1,200
						55 House Rent Allowance	26,360
						Total of Vr no 2 - EST:	4,57,952
	3 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	6,180
						Total of Vr no 3 - MIS:	6,180
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,63,440
						06 Other Allowances	1,200
						55 House Rent Allowance	26,360
						Total of Vr no 4 - EST:	4,63,400
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,20,500
						03 Dearness Allowance	3,72,300
						06 Other Allowances	2,590
						55 House Rent Allowance	46,460
						Total of Vr no 5 - EST:	10,41,850
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	18,079
						Total of Vr no 6 - MIS:	18,079
	7 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,254
						Total of Vr no 7 - MIS:	43,254

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	4,11,200
						03 Dearness Allowance	2,38,496
						55 House Rent Allowance	32,060
						Total of Vr no 3 - EST:	6,81,756
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,11,200
						03 Dearness Allowance	2,46,720
						55 House Rent Allowance	32,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	6 - EST					Total of Vr no 6 - EST:	6,89,980

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	13,880
						Total of Vr no 3 - EST:	2,37,292
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,31,590
	4 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	73,770
						Total of Vr no 4 - MIS:	73,770
	5 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	9,450
						Total of Vr no 5 - MIS:	9,450
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	13,880
						Total of Vr no 6 - EST:	2,40,120
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,33,160
						Total of VARANASI (27):	**57,67,595**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105	Government Employees Insurance Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	103 - MIS	Second	Voted	No Objection	223560105 03 00	29 Maintenance	53,902
						Total of Vr no 103 - MIS:	53,902
	104 - MIS	Second	Voted	No Objection	223560105 03 00	17 Rent, Surcharge and Tax-ownership	83,370
						Total of Vr no 104 - MIS:	83,370
	105 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,803
						Total of Vr no 105 - MIS:	24,803
	26 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	6,83,100
						03 Dearness Allowance	4,14,960
						06 Other Allowances	120
						55 House Rent Allowance	52,800
						Total of Vr no 26 - EST:	11,50,980
	27 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400
						55 House Rent Allowance	7,560
						Total of Vr no 27 - EST:	1,97,960
	28 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,95,400
						03 Dearness Allowance	3,57,240
						06 Other Allowances	90
						55 House Rent Allowance	63,440
						Total of Vr no 28 - EST:	10,16,170
	34 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	6,650
						Total of Vr no 34 - MIS:	6,650
	35 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	1,43,177
						Total of Vr no 35 - MIS:	1,43,177
	46 - MIS	Second	Voted	No Objection	223560105 03 00	58 Payment for Outsourcing Services	83,850
						Total of Vr no 46 - MIS:	83,850
	47 - MIS	Second	Voted	No Objection	223560105 03 00	02 Wages	4,500
						Total of Vr no 47 - MIS:	4,500
						Total of LUCKNOW-2 (60):	**27,65,362**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	11 - MIS	First	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	45,523
						Total of Vr no 11 - MIS:	45,523
	14 - MIS	First	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,50,000
						Total of Vr no 14 - MIS:	99,50,000
	15 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	9,37,534
						Total of Vr no 15 - TA:	9,37,534
	16 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	18,76,000
						Total of Vr no 16 - TA:	18,76,000
	17 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,10,000
						Total of Vr no 17 - TA:	1,10,000
	18 - MIS	Second	Charged	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,472
						Total of Vr no 18 - MIS:	28,472
	20 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,801
						Total of Vr no 20 - MIS:	18,801
	21 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	9,917
						Total of Vr no 21 - MIS:	9,917
	23 - MIS	Second	Voted	No Objection	201102102 03 00	46 Purchase of Computer Hardware/ Software	2,84,20,000
						Total of Vr no 23 - MIS:	2,84,20,000
	24 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	65,000
						Total of Vr no 24 - TA:	65,000
	25 - MIS	Second	Voted	No Objection	201102102 03 00	46 Purchase of Computer Hardware/ Software	4,65,50,000
						Total of Vr no 25 - MIS:	4,65,50,000
	26 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	24,500
						Total of Vr no 26 - MIS:	24,500
	29 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,38,346
						Total of Vr no 29 - MIS:	1,38,346
	30 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	8,125
						Total of Vr no 30 - MIS:	8,125
	32 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,849
						Total of Vr no 32 - MIS:	10,849
	33 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,60,509

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 MAY 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	33 - TA					Total of Vr no 33 - TA:	3,60,509
	36 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	12,43,708
						Total of Vr no 36 - MIS:	12,43,708
	37 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,50,000
						Total of Vr no 37 - TA:	1,50,000
	39 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	77,500
						Total of Vr no 39 - TA:	77,500
	41 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	12,41,617
						Total of Vr no 41 - TA:	12,41,617
	42 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	10,000
						Total of Vr no 42 - TA:	10,000
	43 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,69,000
						Total of Vr no 43 - TA:	1,69,000
	44 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	2,21,300
						Total of Vr no 44 - TA:	2,21,300
	47 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	1,940
						Total of Vr no 47 - MIS:	1,940
	48 - MIS	Second	Charged	No Objection	201102102 03 00	11 Stationary and Printing of Forms	2,039
						Total of Vr no 48 - MIS:	2,039
	49 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	1,888
						Total of Vr no 49 - MIS:	1,888
	5 - MIS	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	76,000
						Total of Vr no 5 - MIS:	76,000
	51 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,122
						Total of Vr no 51 - MIS:	72,122
	52 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,666
						Total of Vr no 52 - MIS:	1,13,666
	54 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	1,37,952
						Total of Vr no 54 - MIS:	1,37,952
	55 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 55 - TA:	1,00,000
	56 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,00,000
						Total of Vr no 56 - TA:	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 MAY 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	58 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	60,000
						Total of Vr no 58 - TA:	60,000
	6 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	50,000
						06 Other Allowances	1,50,000
						Total of Vr no 6 - EST:	2,00,000
	6 - MIS	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	8,000
						Total of Vr no 6 - MIS:	8,000
	60 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,30,000
						Total of Vr no 60 - TA:	1,30,000
	61 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,292
						Total of Vr no 61 - MIS:	58,292
	62 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,345
						Total of Vr no 62 - MIS:	82,345
	64 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	40,000
						Total of Vr no 64 - TA:	40,000
	66 - MIS	Second	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	4,377
						Total of Vr no 66 - MIS:	4,377
	68 - MIS	Second	Charged	No Objection	201102102 03 00	46 Purchase of Computer Hardware/ Software	1,65,000
						Total of Vr no 68 - MIS:	1,65,000
	69 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	2,35,978
						Total of Vr no 69 - MIS:	2,35,978
	7 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	27,52,580
						06 Other Allowances	1,25,46,774
						Total of Vr no 7 - EST:	1,52,99,354

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	13 - MIS	First	Voted	No Objection	201102102 04 00	42 Other Expense	5,55,000
						Total of Vr no 13 - MIS:	5,55,000
	19 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	1,20,000
						Total of Vr no 19 - MIS:	1,20,000
	34 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	5,30,000
						Total of Vr no 34 - MIS:	5,30,000
	40 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	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 MAY 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	40 - MIS					Total of Vr no 40 - MIS:	20,000
	65 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	7,95,000
						Total of Vr no 65 - MIS:	7,95,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	First	Voted	No Objection	201102103 03 00	06 Other Allowances	28,480
						Total of Vr no 1 - EST:	28,480
	1 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	15,732
						Total of Vr no 1 - MIS:	15,732
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,67,500
						03 Dearness Allowance	8,20,500
						06 Other Allowances	41,140
						55 House Rent Allowance	84,420
						Total of Vr no 10 - EST:	23,13,560
	10 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,33,270
						Total of Vr no 10 - MIS:	4,33,270
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,61,960
						06 Other Allowances	20,414
						55 House Rent Allowance	25,900
						Total of Vr no 11 - EST:	7,44,874
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	49,81,781
						03 Dearness Allowance	29,83,560
						06 Other Allowances	1,78,237
						55 House Rent Allowance	4,12,035
						Total of Vr no 12 - EST:	85,55,613
	12 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	8,64,500
						03 Dearness Allowance	5,18,700
						06 Other Allowances	20,790
						55 House Rent Allowance	62,580
						Total of Vr no 13 - EST:	14,66,570
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	8,10,300
						03 Dearness Allowance	4,85,040

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 MAY 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	14 - EST	Second	Voted	No Objection	201102103 03 00	06 Other Allowances	32,670
						55 House Rent Allowance	56,120
						Total of Vr no 14 - EST:	13,84,130
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	5,78,939
						03 Dearness Allowance	3,49,320
						06 Other Allowances	18,470
						55 House Rent Allowance	63,060
						Total of Vr no 15 - EST:	10,09,789
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,13,042
						06 Other Allowances	5,050
						55 House Rent Allowance	21,380
						Total of Vr no 2 - EST:	3,34,372
	2 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,66,919
						Total of Vr no 2 - MIS:	8,66,919
	22 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	8,862
						Total of Vr no 22 - MIS:	8,862
	27 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,46,574
						Total of Vr no 27 - TA:	1,46,574
	28 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	9,572
						Total of Vr no 28 - MIS:	9,572
	3 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	48,743
						03 Dearness Allowance	28,271
						55 House Rent Allowance	6,633
						Total of Vr no 3 - EST:	83,647
	3 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,61,381
						Total of Vr no 3 - MIS:	3,61,381
	31 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,769
						Total of Vr no 31 - MIS:	1,769
	35 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,999
						Total of Vr no 35 - MIS:	11,999
	38 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	99,436
						Total of Vr no 38 - MIS:	99,436
	4 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	6,371
						03 Dearness Allowance	3,695

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 MAY 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	4 - EST	First	Voted	No Objection	201102103 03 00	06 Other Allowances	86
						55 House Rent Allowance	1,166
						Total of Vr no 4 - EST:	11,318
	4 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,730
						Total of Vr no 4 - MIS:	10,730
	45 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	49,901
						Total of Vr no 45 - MIS:	49,901
	46 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	10,68,392
						Total of Vr no 46 - MIS:	10,68,392
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	990
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	78,274
	50 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,000
						Total of Vr no 50 - MIS:	45,000
	53 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,308
						Total of Vr no 53 - MIS:	26,308
	57 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	9,798
						Total of Vr no 57 - MIS:	9,798
	59 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	57,560
						Total of Vr no 59 - MIS:	57,560
	63 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,360
						Total of Vr no 63 - MIS:	33,360
	7 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	82,566
						Total of Vr no 7 - MIS:	82,566
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,23,850
						03 Dearness Allowance	1,34,460
						55 House Rent Allowance	18,400
						Total of Vr no 8 - EST:	2,76,710
	8 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	2,98,661
						Total of Vr no 8 - MIS:	2,98,661
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	26,81,300
						03 Dearness Allowance	16,08,480
						06 Other Allowances	64,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	9 - EST	Second	Voted	No Objection	201102103 03 00	55 House Rent Allowance	1,90,520
						Total of Vr no 9 - EST:	45,44,700
	9 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of VIDHAN PARISHAD (95):	**13,56,51,481**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,50,767
						Total of Vr no 1 - MIS:	4,50,767
	100 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	12,00,000
						Total of Vr no 100 - TA:	12,00,000
	102 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,03,237
						Total of Vr no 102 - TA:	4,03,237
	103 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,067
						Total of Vr no 103 - MIS:	2,26,067
	104 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,94,110
						Total of Vr no 104 - MIS:	6,94,110
	105 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,10,000
						Total of Vr no 105 - TA:	3,10,000
	106 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	4,326
						Total of Vr no 106 - MIS:	4,326
	107 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,516
						Total of Vr no 107 - MIS:	1,79,516
	108 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	5,960
						Total of Vr no 108 - MIS:	5,960
	109 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	10,263
						Total of Vr no 109 - MIS:	10,263

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 MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	110 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,746
						Total of Vr no 110 - MIS:	1,85,746
	116 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	31,464
						Total of Vr no 116 - MIS:	31,464
	117 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	12,000
						Total of Vr no 117 - MIS:	12,000
	118 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,92,000
						Total of Vr no 118 - TA:	1,92,000
	120 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	88,93,068
						Total of Vr no 120 - TA:	88,93,068
	122 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	27,00,931
						Total of Vr no 122 - MIS:	27,00,931
	126 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,96,900
						Total of Vr no 126 - TA:	3,96,900
	129 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	2,53,700
						Total of Vr no 129 - MIS:	2,53,700
	130 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	84,263
						Total of Vr no 130 - MIS:	84,263
	131 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,05,000
						Total of Vr no 131 - TA:	2,05,000
	132 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,810
						Total of Vr no 132 - MIS:	2,22,810
	135 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,11,900
						Total of Vr no 135 - TA:	2,11,900
	14 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	50,000
						06 Other Allowances	1,65,000
						Total of Vr no 14 - EST:	2,15,000
	15 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	1,23,10,160
						06 Other Allowances	5,32,93,548
						Total of Vr no 15 - EST:	6,56,03,708
	2 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	32,365
						06 Other Allowances	1,38,710
						Total of Vr no 2 - EST:	1,71,075
	2 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	81,415
						Total of Vr no 2 - MIS:	81,415
	23 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	3,14,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	23 - MIS					Total of Vr no 23 - MIS:	3,14,999
	25 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,89,800
						Total of Vr no 25 - TA:	2,89,800
	26 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,75,988
						Total of Vr no 26 - TA:	2,75,988
	3 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	21,546
						Total of Vr no 3 - MIS:	21,546
	30 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,40,000
						Total of Vr no 30 - TA:	1,40,000
	38 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,337
						Total of Vr no 38 - MIS:	24,337
	4 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	23,546
						Total of Vr no 4 - MIS:	23,546
	41 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,43,400
						Total of Vr no 41 - TA:	2,43,400
	42 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	11,05,357
						Total of Vr no 42 - MIS:	11,05,357
	45 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,31,114
						Total of Vr no 45 - TA:	4,31,114
	46 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	51,23,472
						Total of Vr no 46 - TA:	51,23,472
	47 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	84,17,990
						Total of Vr no 47 - MIS:	84,17,990
	48 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,900
						Total of Vr no 48 - MIS:	19,900
	49 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,009
						Total of Vr no 49 - MIS:	1,40,009
	5 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,30,000
						Total of Vr no 5 - TA:	1,30,000
	50 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,31,700
						Total of Vr no 50 - MIS:	3,31,700
	51 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	76,000
						Total of Vr no 51 - MIS:	76,000
	52 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	10,909
						Total of Vr no 52 - TA:	10,909
	54 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,68,108

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 MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	54 - TA					Total of Vr no 54 - TA:	2,68,108
	55 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,43,527
						Total of Vr no 55 - MIS:	1,43,527
	61 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	21,00,000
						Total of Vr no 61 - TA:	21,00,000
	62 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,72,000
						Total of Vr no 62 - TA:	3,72,000
	63 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,30,000
						Total of Vr no 63 - TA:	2,30,000
	65 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	6,30,447
						Total of Vr no 65 - TA:	6,30,447
	67 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,50,000
						Total of Vr no 67 - TA:	3,50,000
	68 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	9,359
						Total of Vr no 68 - MIS:	9,359
	7 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,62,554
						Total of Vr no 7 - TA:	2,62,554
	70 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,132
						Total of Vr no 70 - MIS:	10,132
	71 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	3,78,312
						Total of Vr no 71 - MIS:	3,78,312
	72 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,71,049
						Total of Vr no 72 - MIS:	1,71,049
	73 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,719
						Total of Vr no 73 - MIS:	1,719
	74 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,80,940
						Total of Vr no 74 - TA:	1,80,940
	75 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	46,82,845
						Total of Vr no 75 - MIS:	46,82,845
	77 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,30,000
						Total of Vr no 77 - TA:	1,30,000
	78 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,01,938
						Total of Vr no 78 - TA:	4,01,938
	79 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,90,000
						Total of Vr no 79 - TA:	1,90,000
	8 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,63,957
						Total of Vr no 8 - TA:	2,63,957

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	80 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	90,455
						Total of Vr no 80 - MIS:	90,455
	81 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	31,44,670
						Total of Vr no 81 - MIS:	31,44,670
	83 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,20,000
						Total of Vr no 83 - TA:	2,20,000
	89 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 89 - MIS:	799
	92 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	84,32,000
						Total of Vr no 92 - MIS:	84,32,000
	93 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,500
						Total of Vr no 93 - MIS:	4,500
	94 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,243
						Total of Vr no 94 - MIS:	4,243
	95 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	2,86,12,404
						Total of Vr no 95 - MIS:	2,86,12,404
	96 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	3,25,80,744
						Total of Vr no 96 - MIS:	3,25,80,744
	98 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	19,77,201
						Total of Vr no 98 - MIS:	19,77,201
	99 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,10,000
						Total of Vr no 99 - TA:	1,10,000

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 (`)
96004336	101 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	20,000
						Total of Vr no 101 - MIS:	20,000
	111 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	65,000
						Total of Vr no 111 - MIS:	65,000
	119 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	2,55,000
						Total of Vr no 119 - MIS:	2,55,000
	127 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	2,20,000
						Total of Vr no 127 - MIS:	2,20,000
	133 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,15,000
						Total of Vr no 133 - MIS:	1,15,000
	28 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	15,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	28 - MIS					Total of Vr no 28 - MIS:	15,000
	34 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	20,000
						Total of Vr no 34 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	2,05,000
						Total of Vr no 40 - MIS:	2,05,000
	64 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	3,85,000
						Total of Vr no 64 - MIS:	3,85,000
	66 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	80,000
						Total of Vr no 66 - MIS:	80,000
	9 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	88,000
						Total of Vr no 9 - MIS:	88,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,200
						03 Dearness Allowance	4,176
						Total of Vr no 1 - EST:	11,376
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						06 Other Allowances	3,000
						55 House Rent Allowance	14,560
						Total of Vr no 10 - EST:	2,46,840
	10 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	19,904
						Total of Vr no 10 - TA:	19,904
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,85,820
	11 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,988
						Total of Vr no 11 - MIS:	4,988
	112 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,48,609
						Total of Vr no 112 - MIS:	1,48,609
	113 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,48,149
						Total of Vr no 113 - MIS:	1,48,149
	114 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,36,538

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	114 - MIS					Total of Vr no 114 - MIS:	2,36,538
	115 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	84,606
						Total of Vr no 115 - MIS:	84,606
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,51,350
	12 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,80,409
						Total of Vr no 12 - MIS:	1,80,409
	121 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 121 - MIS:	95,000
	123 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	10,02,952
						Total of Vr no 123 - MIS:	10,02,952
	124 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,792
						Total of Vr no 124 - MIS:	28,792
	125 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,822
						Total of Vr no 125 - MIS:	1,24,822
	128 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	12,626
						Total of Vr no 128 - MIS:	12,626
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,71,79,117
						03 Dearness Allowance	1,03,01,038
						06 Other Allowances	5,79,891
						55 House Rent Allowance	14,10,800
						Total of Vr no 13 - EST:	2,94,70,846
	13 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,17,390
						Total of Vr no 13 - MIS:	3,17,390
	134 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,61,776
						Total of Vr no 134 - MIS:	3,61,776
	14 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	61,582
						Total of Vr no 14 - MIS:	61,582
	15 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,50,160
						Total of Vr no 15 - MIS:	2,50,160
	16 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,265
						Total of Vr no 16 - MIS:	59,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	17 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 17 - MIS:	1,50,000
	18 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	7,96,000
						Total of Vr no 18 - MIS:	7,96,000
	19 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,10,800
						Total of Vr no 19 - MIS:	36,10,800
	20 - MIS	First	Voted	No Objection	201102103 03 00	42 Other Expense	1,10,000
						Total of Vr no 20 - MIS:	1,10,000
	21 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	50,76,300
						Total of Vr no 21 - MIS:	50,76,300
	22 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	17,04,800
						Total of Vr no 22 - MIS:	17,04,800
	24 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,13,293
						Total of Vr no 24 - MIS:	3,13,293
	27 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,11,451
						Total of Vr no 27 - MIS:	2,11,451
	29 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,24,712
						Total of Vr no 29 - MIS:	3,24,712
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	42,10,276
						03 Dearness Allowance	25,18,020
						06 Other Allowances	1,15,870
						55 House Rent Allowance	2,51,020
						Total of Vr no 3 - EST:	70,95,186
	31 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	38,940
						Total of Vr no 31 - MIS:	38,940
	32 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	78,464
						Total of Vr no 32 - MIS:	78,464
	33 - MIS	Second	Voted	No Objection	201102103 03 00	42 Other Expense	3,500
						Total of Vr no 33 - MIS:	3,500
	35 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	86,848
						Total of Vr no 35 - MIS:	86,848
	36 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	73,160
						Total of Vr no 36 - MIS:	73,160
	37 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	42,303
						Total of Vr no 37 - MIS:	42,303

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 MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	39 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,11,250
						Total of Vr no 39 - MIS:	3,11,250
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	49,08,500
						03 Dearness Allowance	29,45,100
						06 Other Allowances	1,15,765
						55 House Rent Allowance	3,18,480
						Total of Vr no 4 - EST:	82,87,845
	43 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,28,937
						Total of Vr no 43 - MIS:	1,28,937
	44 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,30,000
						Total of Vr no 44 - MIS:	11,30,000
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,44,277
						03 Dearness Allowance	18,26,566
						06 Other Allowances	1,15,894
						55 House Rent Allowance	1,91,140
						Total of Vr no 5 - EST:	51,77,877
	53 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,99,789
						Total of Vr no 53 - MIS:	2,99,789
	56 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	98,766
						Total of Vr no 56 - MIS:	98,766
	58 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,19,595
						Total of Vr no 58 - MIS:	2,19,595
	59 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,97,990
						Total of Vr no 59 - MIS:	4,97,990
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	24,72,252
						03 Dearness Allowance	14,61,060
						06 Other Allowances	1,53,539
						55 House Rent Allowance	1,50,640
						Total of Vr no 6 - EST:	42,37,491
	6 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	12,86,587
						Total of Vr no 6 - MIS:	12,86,587
	60 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,59,600
						Total of Vr no 60 - MIS:	1,59,600
	69 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	20,309
						Total of Vr no 69 - MIS:	20,309
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,88,300
						03 Dearness Allowance	2,92,980
						06 Other Allowances	11,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	7 - EST	Second	Voted	No Objection	201102103 03 00	55 House Rent Allowance	27,440
						Total of Vr no 7 - EST:	8,20,600
	76 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	9,96,029
						Total of Vr no 76 - MIS:	9,96,029
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	1,34,460
						55 House Rent Allowance	18,400
						Total of Vr no 8 - EST:	2,64,910
	82 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,05,638
						Total of Vr no 82 - MIS:	2,05,638
	84 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	17,58,900
						Total of Vr no 84 - MIS:	17,58,900
	85 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	22,758
						Total of Vr no 85 - MIS:	22,758
	86 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	62,183
						Total of Vr no 86 - MIS:	62,183
	87 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	11,39,250
						Total of Vr no 87 - MIS:	11,39,250
	88 - MIS	Second	Voted	No Objection	201102103 03 00	42 Other Expense	1,30,000
						Total of Vr no 88 - MIS:	1,30,000
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,52,000
						Total of Vr no 9 - EST:	13,52,000
	90 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 90 - MIS:	399
	91 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,577
						Total of Vr no 91 - MIS:	5,577
	97 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,12,451
						Total of Vr no 97 - MIS:	8,12,451

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - MIS	Second	Voted	No Objection	407000800 05 00	46 Purchase of Computer Hardware/	1,95,29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME VIDHAN SABHA (96)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - MIS	Second	Voted	No Objection	407000800 05 00	Software	
						Total of Vr no 2 - MIS:	1,95,29,000
	4 - MIS	Second	Voted	No Objection	407000800 05 00	46 Purchase of Computer Hardware/ Software	1,55,81,900
						Total of Vr no 4 - MIS:	1,55,81,900

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	407000800 06 00	46 Purchase of Computer Hardware/ Software	2,89,45,341
						Total of Vr no 1 - MIS:	2,89,45,341
	3 - MIS	Second	Voted	No Objection	407000800 06 00	46 Purchase of Computer Hardware/ Software	1,90,97,120
						Total of Vr no 3 - MIS:	1,90,97,120
						Total of VIDHAN SABHA (96):	35,29,86,845

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	63,036
						Total of Vr no 11 - MIS:	63,036
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,88,200
						03 Dearness Allowance	5,14,576
						55 House Rent Allowance	29,710
						Total of Vr no 12 - EST:	14,32,486
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,91,036
						Total of Vr no 14 - MIS:	2,91,036
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,535
						Total of Vr no 15 - MIS:	5,535
	16 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	45,000
						Total of Vr no 16 - MIS:	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,91,115
						Total of Vr no 17 - MIS:	6,91,115
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	82,720
						Total of Vr no 18 - MIS:	82,720
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	64,400
						Total of Vr no 2 - MIS:	64,400
	26 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	2,14,908
						Total of Vr no 26 - MIS:	2,14,908
	27 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,996
						Total of Vr no 27 - MIS:	29,996
	28 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	42,558
						Total of Vr no 28 - MIS:	42,558
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						55 House Rent Allowance	2,980
						Total of Vr no 32 - EST:	2,09,380
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,27,920
						55 House Rent Allowance	5,000
						Total of Vr no 33 - EST:	3,46,120
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	97,200
						03 Dearness Allowance	58,320
						55 House Rent Allowance	8,080
						Total of Vr no 34 - EST:	1,63,600
	34 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	50,000
						Total of Vr no 34 - MIS:	50,000
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,33,620
						55 House Rent Allowance	21,500
						Total of Vr no 35 - EST:	3,77,820
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	36,43,181
						Total of Vr no 35 - MIS:	36,43,181
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,24,500
						03 Dearness Allowance	6,14,700
						06 Other Allowances	1,000
						55 House Rent Allowance	86,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	36 - EST					Total of Vr no 36 - EST:	17,26,620
	36 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,200
						Total of Vr no 36 - MIS:	49,200
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,27,677
						03 Dearness Allowance	18,76,606
						55 House Rent Allowance	2,65,380
						Total of Vr no 37 - EST:	52,69,663
	37 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,940
						Total of Vr no 37 - MIS:	82,940
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,75,300
						03 Dearness Allowance	1,05,180
						55 House Rent Allowance	13,000
						Total of Vr no 38 - EST:	2,93,480
	38 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,52,195
						Total of Vr no 38 - MIS:	1,52,195
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	5,620
						Total of Vr no 39 - EST:	1,08,180
	39 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,64,990
						Total of Vr no 39 - MIS:	1,64,990
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	26,979
						Total of Vr no 4 - MIS:	26,979
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,88,200
						03 Dearness Allowance	5,32,320
						55 House Rent Allowance	25,710
						Total of Vr no 40 - EST:	14,46,230
	40 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	14,810
						Total of Vr no 40 - MIS:	14,810
	41 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	71,061
						Total of Vr no 41 - MIS:	71,061
	42 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	29,465
						Total of Vr no 42 - MIS:	29,465
	43 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,89,126
						Total of Vr no 43 - MIS:	2,89,126

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	44 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	1,50,000
						Total of Vr no 44 - MIS:	1,50,000
	45 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,520
						Total of Vr no 45 - MIS:	4,520
	46 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,293
						Total of Vr no 46 - MIS:	11,293
	47 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,800
						Total of Vr no 47 - MIS:	30,800
	48 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	38,138
						Total of Vr no 48 - MIS:	38,138
	49 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	19,345
						Total of Vr no 49 - MIS:	19,345
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,87,986
						Total of Vr no 5 - MIS:	2,87,986
	50 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	2,79,447
						Total of Vr no 50 - MIS:	2,79,447
	7 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,76,210
						Total of Vr no 7 - MIS:	1,76,210
	8 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,89,755
						Total of Vr no 9 - MIS:	7,89,755

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,99,497
						Total of Vr no 1 - MIS:	1,99,497
	2 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,92,272

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	2 - MIS					Total of Vr no 2 - MIS:	1,92,272
	3 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,99,232
						Total of Vr no 3 - MIS:	1,99,232
						Total of AGRA (08):	**1,99,06,325**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,60,200
						03 Dearness Allowance	17,16,916
						06 Other Allowances	1,000
						55 House Rent Allowance	2,50,220
						Total of Vr no 1 - EST:	49,28,336
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,38,772
						Total of Vr no 11 - MIS:	6,38,772
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,81,220
						Total of Vr no 12 - MIS:	8,81,220
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	55,785
						Total of Vr no 13 - MIS:	55,785
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,06,950
						Total of Vr no 18 - MIS:	6,06,950
	19 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	5,119
						Total of Vr no 19 - EST:	5,119
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,13,000
						03 Dearness Allowance	4,13,540
						06 Other Allowances	40
						55 House Rent Allowance	49,800
						Total of Vr no 2 - EST:	11,76,380
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,34,898
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,86,760
						55 House Rent Allowance	15,650
						Total of Vr no 6 - EST:	5,24,410
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,00,743
						Total of Vr no 6 - MIS:	4,00,743
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,40,012
						55 House Rent Allowance	20,120
						Total of Vr no 7 - EST:	4,01,532
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,79,200
						Total of Vr no 7 - MIS:	1,79,200
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	58,700
						03 Dearness Allowance	34,046

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	8 - EST	First	Voted	No Objection	223003003 03 00 55	House Rent Allowance	5,740
						Total of Vr no 8 - EST:	98,486

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	1 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,98,400
						Total of Vr no 1 - MIS:	1,98,400
						Total of ALIGARH (06):	**1,02,30,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,41,000
						03 Dearness Allowance	81,780
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,27,950
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 1 - MIS:	58,202
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	2,09,844
						55 House Rent Allowance	16,830
						Total of Vr no 2 - EST:	5,88,474
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						55 House Rent Allowance	6,410
						Total of Vr no 3 - EST:	4,16,578
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,50,400
						03 Dearness Allowance	4,35,232
						55 House Rent Allowance	26,070
						Total of Vr no 4 - EST:	12,11,702
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,19,828
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	3,22,578
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 5 - MIS:	28,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,29,400
						03 Dearness Allowance	3,07,052
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	8,44,532
						Total of AMBEDKAR NAGAR (74):	**37,43,016**

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,113
						Total of Vr no 1 - MIS:	3,20,113
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	84,500
						Total of Vr no 11 - MIS:	84,500
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	24,822
						Total of Vr no 12 - MIS:	24,822
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	13,127
						Total of Vr no 13 - MIS:	13,127
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,058
						Total of Vr no 14 - MIS:	47,058
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,83,000
						03 Dearness Allowance	3,49,800
						55 House Rent Allowance	13,100
						Total of Vr no 15 - EST:	9,45,900
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 15 - MIS:	87,303
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,29,720
						55 House Rent Allowance	5,660
						Total of Vr no 16 - EST:	3,51,580
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,113
						Total of Vr no 16 - MIS:	3,20,113
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,27,740
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	3,43,790
	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,380
						Total of Vr no 19 - EST:	67,680
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,34,646
						Total of Vr no 19 - MIS:	1,34,646
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,113
						Total of Vr no 2 - MIS:	3,20,113
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,97,800
						03 Dearness Allowance	2,98,680
						55 House Rent Allowance	14,160
						Total of Vr no 20 - EST:	8,10,640
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,500
						Total of Vr no 20 - MIS:	39,500
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,25,200
						03 Dearness Allowance	15,73,920
						55 House Rent Allowance	98,250
						Total of Vr no 21 - EST:	42,97,370
	21 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	24,650
						Total of Vr no 22 - MIS:	24,650
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 3 - MIS:	1,74,606
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,500
						Total of Vr no 4 - MIS:	53,500
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,43,000
						Total of Vr no 5 - MIS:	1,43,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,38,000
						Total of Vr no 6 - MIS:	1,38,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,98,415
						Total of Vr no 7 - MIS:	1,98,415
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	8 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	98,192
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,993
						Total of Vr no 8 - MIS:	29,993

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	56,802
	18 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	57,500
						Total of AZAMGARH (34):	**92,12,913**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,97,316
						55 House Rent Allowance	8,040
						Total of Vr no 10 - EST:	5,45,556
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,88,654
						Total of Vr no 10 - MIS:	5,88,654
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,81,800
						03 Dearness Allowance	2,79,444
						55 House Rent Allowance	16,610
						Total of Vr no 11 - EST:	7,77,854
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,33,334
						55 House Rent Allowance	14,500
						Total of Vr no 12 - EST:	6,50,134
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,72,905
						Total of Vr no 12 - MIS:	1,72,905
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,82,043
						Total of Vr no 13 - MIS:	1,82,043
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,82,478
						Total of Vr no 14 - MIS:	1,82,478
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,72,848
						Total of Vr no 16 - MIS:	1,72,848
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,18,605
						Total of Vr no 17 - MIS:	1,18,605
	18 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	23,520
						Total of Vr no 18 - MIS:	23,520
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,160
						Total of Vr no 5 - MIS:	20,160
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,400
						03 Dearness Allowance	80,272
						55 House Rent Allowance	6,250

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	6 - EST					Total of Vr no 6 - EST:	2,24,922
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,478
						Total of Vr no 6 - MIS:	8,478
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,62,100
						03 Dearness Allowance	3,26,018
						55 House Rent Allowance	12,180
						Total of Vr no 7 - EST:	9,00,298
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	21,062
						Total of Vr no 7 - MIS:	21,062
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 8 - EST:	1,42,200
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,95,668
						Total of Vr no 8 - MIS:	7,95,668
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,48,770
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	4,07,590
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,34,846
						Total of Vr no 9 - MIS:	8,34,846
						Total of BADAUN (13):	**67,69,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,809
						Total of Vr no 1 - MIS:	3,20,809
	2 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	71,120
						Total of Vr no 2 - CON:	71,120
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,757
						Total of Vr no 3 - MIS:	28,757
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,040
						Total of Vr no 4 - EST:	33,040
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,13,171
						Total of Vr no 4 - MIS:	1,13,171
						Total of BAHRAICH (51):	**5,66,897**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,500
						03 Dearness Allowance	9,570
						Total of Vr no 1 - EST:	26,070
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,500
						Total of Vr no 1 - MIS:	1,07,500
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,71,080
						Total of Vr no 10 - MIS:	2,71,080
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	66,600
						Total of Vr no 11 - MIS:	66,600
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,06,862
						Total of Vr no 12 - MIS:	2,06,862
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,98,585
						Total of Vr no 13 - MIS:	4,98,585
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,31,477
						Total of Vr no 14 - MIS:	2,31,477
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,03,298
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 2 - MIS:	15,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,88,111
						Total of Vr no 30 - MIS:	1,88,111
	31 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	83,567
						Total of Vr no 31 - MIS:	83,567
	33 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	26,005
						Total of Vr no 33 - MIS:	26,005
	34 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,59,450
						Total of Vr no 34 - MIS:	2,59,450
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	57,680
						Total of Vr no 5 - MIS:	57,680
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,13,925
						Total of Vr no 6 - MIS:	1,13,925
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,71,942
						Total of Vr no 7 - MIS:	4,71,942

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,08,550
						Total of Vr no 8 - MIS:	3,08,550
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,28,890
						Total of Vr no 9 - MIS:	2,28,890
						Total of BALLIA (31):	**32,64,592**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,18,100
						03 Dearness Allowance	3,58,498
						55 House Rent Allowance	17,640
						Total of Vr no 3 - EST:	9,94,238
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,26,100
						03 Dearness Allowance	4,21,138
						55 House Rent Allowance	7,030
						Total of Vr no 4 - EST:	11,54,268
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,30,700
						03 Dearness Allowance	4,23,806
						55 House Rent Allowance	18,220
						Total of Vr no 5 - EST:	11,72,726
						Total of BALRAMPUR (79):	**33,21,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	2,12,744
						06 Other Allowances	60
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	5,79,774
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 1 - MIS:	60,596
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	70,908
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,088
						Total of Vr no 10 - MIS:	57,088
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,810
						Total of Vr no 12 - MIS:	2,32,810
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,43,088
						Total of Vr no 13 - MIS:	1,43,088
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,800
						03 Dearness Allowance	41,068
						55 House Rent Allowance	820
						Total of Vr no 15 - EST:	1,16,688
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,103
						Total of Vr no 2 - MIS:	32,103
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,804
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	93,889
						Total of Vr no 3 - MIS:	93,889
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,08,402

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	4 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	7,630
						Total of Vr no 4 - EST:	3,02,932
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,02,500
						03 Dearness Allowance	5,23,450
						55 House Rent Allowance	29,420
						Total of Vr no 5 - EST:	14,55,370
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,64,298
						55 House Rent Allowance	18,180
						Total of Vr no 6 - EST:	10,10,578
	7 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	40,320
						Total of Vr no 7 - CON:	40,320
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,56,900
						03 Dearness Allowance	5,55,002
						06 Other Allowances	120
						55 House Rent Allowance	30,340
						Total of Vr no 8 - EST:	15,42,362
	8 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,800
						Total of Vr no 8 - MIS:	3,800
						Total of BANDA (26):	**58,11,110**

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,74,100
						03 Dearness Allowance	6,80,978
						55 House Rent Allowance	34,570
						Total of Vr no 1 - EST:	18,89,648
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,124
						Total of Vr no 10 - MIS:	39,124
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,80,279
						Total of Vr no 11 - MIS:	1,80,279
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	88,015
						Total of Vr no 12 - MIS:	88,015
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,40,500
						03 Dearness Allowance	84,300
						55 House Rent Allowance	5,170
						Total of Vr no 13 - EST:	2,29,970
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	5,07,361
						Total of Vr no 13 - MIS:	5,07,361
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,46,100
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	32,530
						Total of Vr no 14 - MIS:	32,530
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,46,900
						03 Dearness Allowance	88,140
						55 House Rent Allowance	5,910
						Total of Vr no 15 - EST:	2,40,950
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,08,410
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,95,461
						03 Dearness Allowance	4,77,277
						55 House Rent Allowance	32,700
						Total of Vr no 17 - EST:	13,05,438
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,74,100
						03 Dearness Allowance	7,04,460

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	18 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	34,570
						Total of Vr no 18 - EST:	19,13,130
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,37,335
						03 Dearness Allowance	4,42,401
						55 House Rent Allowance	37,490
						Total of Vr no 19 - EST:	12,17,226
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,83,100
						03 Dearness Allowance	3,38,198
						55 House Rent Allowance	25,010
						Total of Vr no 2 - EST:	9,46,308
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,77,410
						Total of Vr no 2 - MIS:	2,77,410
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,83,100
						03 Dearness Allowance	3,49,860
						55 House Rent Allowance	25,010
						Total of Vr no 20 - EST:	9,57,970
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	58,660
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,40,627
						55 House Rent Allowance	37,490
						Total of Vr no 3 - EST:	12,37,817
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,95,433
						03 Dearness Allowance	4,61,351
						55 House Rent Allowance	32,700
						Total of Vr no 4 - EST:	12,89,484
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 4 - MIS:	29,101
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,46,900
						03 Dearness Allowance	85,202
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	2,38,012
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						55 House Rent Allowance	5,960
						Total of Vr no 6 - EST:	2,48,332

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,02,303
						Total of Vr no 6 - MIS:	1,02,303
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,40,500
						03 Dearness Allowance	81,490
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	2,27,160
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,80,268
						Total of Vr no 7 - MIS:	2,80,268
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	4,200
						Total of Vr no 8 - EST:	2,88,600
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	57,952
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,76,910
						Total of Vr no 9 - MIS:	2,76,910
						Total of BARABANKY (54):	**1,44,29,468**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,28,600
						03 Dearness Allowance	7,13,864
						06 Other Allowances	140
						55 House Rent Allowance	63,080
						Total of Vr no 13 - EST:	20,05,684
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,48,500
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,29,600
						03 Dearness Allowance	4,23,168
						55 House Rent Allowance	67,000
						Total of Vr no 15 - EST:	12,19,768
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,03,588
						55 House Rent Allowance	13,000
						Total of Vr no 17 - EST:	2,90,188
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	40,004
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,43,890
						06 Other Allowances	1,100
						55 House Rent Allowance	33,720
						Total of Vr no 19 - EST:	6,99,210
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 2 - MIS:	1,16,405
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						55 House Rent Allowance	9,660
						Total of Vr no 20 - EST:	1,86,936
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	36,69,300
						03 Dearness Allowance	21,29,470
						06 Other Allowances	1,040
						55 House Rent Allowance	2,74,730
						Total of Vr no 21 - EST:	60,74,540
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,28,600
						03 Dearness Allowance	7,38,480

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	33 - EST	Second	Voted	No Objection	223003003 03 00	06 Other Allowances	140
						55 House Rent Allowance	63,080
						Total of Vr no 33 - EST:	20,30,300
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,89,855
						03 Dearness Allowance	22,15,233
						06 Other Allowances	1,040
						55 House Rent Allowance	2,77,076
						Total of Vr no 34 - EST:	61,83,204
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,50,300
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,29,600
						03 Dearness Allowance	4,37,760
						55 House Rent Allowance	67,000
						Total of Vr no 36 - EST:	12,34,360
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,07,160
						55 House Rent Allowance	13,000
						Total of Vr no 39 - EST:	2,93,760
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	40,480
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,52,300
						06 Other Allowances	1,100
						55 House Rent Allowance	33,720
						Total of Vr no 41 - EST:	7,07,620
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						55 House Rent Allowance	9,660
						Total of Vr no 42 - EST:	1,89,180
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,43,360
						Total of Vr no 6 - MIS:	1,43,360
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of BAREILLY (11):	**2,17,58,799**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,33,958
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,15,912
						Total of Vr no 1 - MIS:	2,15,912
	16 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	13,300
						Total of Vr no 16 - CON:	13,300
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,90,300
						03 Dearness Allowance	4,00,374
						55 House Rent Allowance	22,900
						Total of Vr no 2 - EST:	11,13,574
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,114
						Total of Vr no 2 - MIS:	3,20,114
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,28,800
						03 Dearness Allowance	4,80,704
						55 House Rent Allowance	25,400
						Total of Vr no 3 - EST:	13,34,904
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,114
						Total of Vr no 3 - MIS:	3,20,114
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,55,300
						03 Dearness Allowance	1,48,074
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	4,06,524
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,65,000
						Total of Vr no 4 - MIS:	1,65,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,91,400
						03 Dearness Allowance	9,81,012
						06 Other Allowances	600
						55 House Rent Allowance	59,420
						Total of Vr no 5 - EST:	27,32,432
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	60,794
						Total of Vr no 5 - MIS:	60,794
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,71,092
						55 House Rent Allowance	14,060

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	6 - EST					Total of Vr no 6 - EST:	7,52,552
	8 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	14,000
						Total of Vr no 8 - CON:	14,000
	9 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	11,200
						Total of Vr no 9 - CON:	11,200
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	3,740
						Total of Vr no 9 - EST:	2,12,300
						Total of BASTI (33):	**78,06,678**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,15,940
						03 Dearness Allowance	4,73,222
						55 House Rent Allowance	31,950
						Total of Vr no 1 - EST:	13,21,112
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,78,500
						03 Dearness Allowance	4,67,100
						06 Other Allowances	660
						55 House Rent Allowance	21,210
						Total of Vr no 10 - EST:	12,67,470
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 10 - MIS:	1,74,606
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,95,800
						03 Dearness Allowance	8,37,360
						06 Other Allowances	240
						55 House Rent Allowance	40,590
						Total of Vr no 11 - EST:	22,73,990
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,71,080
						03 Dearness Allowance	2,82,600
						55 House Rent Allowance	15,320
						Total of Vr no 15 - EST:	7,69,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,68,720
						55 House Rent Allowance	5,540
						Total of Vr no 16 - EST:	4,55,460
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,15,940
						03 Dearness Allowance	4,89,540
						55 House Rent Allowance	31,950
						Total of Vr no 17 - EST:	13,37,430
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,28,040
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	3,43,460
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,57,280
						55 House Rent Allowance	18,200
						Total of Vr no 19 - EST:	7,04,280
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	2 - EST					Total of Vr no 2 - EST:	3,39,192
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 2 - MIS:	61,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	99,400
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,48,704
						55 House Rent Allowance	18,200
						Total of Vr no 3 - EST:	6,95,704
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 3 - MIS:	29,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	98,192
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 4 - MIS:	91,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,95,800
						03 Dearness Allowance	8,09,448
						06 Other Allowances	240
						55 House Rent Allowance	40,590
						Total of Vr no 5 - EST:	22,46,078
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,09,000
						Total of Vr no 5 - MIS:	1,09,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,65,900
						03 Dearness Allowance	5,02,222
						06 Other Allowances	660
						55 House Rent Allowance	21,210
						Total of Vr no 6 - EST:	13,89,992
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,97,120
						Total of Vr no 6 - MIS:	1,97,120
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,49,212

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	7 - MIS					Total of Vr no 7 - MIS:	3,49,212
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,71,080
						03 Dearness Allowance	2,73,180
						55 House Rent Allowance	15,320
						Total of Vr no 8 - EST:	7,59,580
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,82,025
						Total of Vr no 8 - MIS:	5,82,025
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	3,440
						Total of Vr no 9 - EST:	3,09,644
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,909
						Total of Vr no 9 - MIS:	5,909
						Total of BIJNORE (12):	1,60,09,856

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,111
						Total of Vr no 1 - MIS:	3,20,111
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 10 - MIS:	30,500
	11 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	26,325
						Total of Vr no 11 - CON:	26,325
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,67,464
						03 Dearness Allowance	2,25,720
						55 House Rent Allowance	15,700
						Total of Vr no 11 - EST:	6,08,884
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,02,300
						03 Dearness Allowance	61,380
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	1,68,100
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	62,620
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,53,910
						Total of Vr no 13 - MIS:	2,53,910
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,59,300
						03 Dearness Allowance	97,500
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	2,63,100
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,31,220
						55 House Rent Allowance	3,300
						Total of Vr no 15 - EST:	3,47,720
	16 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,998
						Total of Vr no 16 - CON:	49,998
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,02,200
						03 Dearness Allowance	10,21,320
						06 Other Allowances	2,000
						55 House Rent Allowance	78,320
						Total of Vr no 16 - EST:	28,03,840
	17 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	47,900

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	17 - CON					Total of Vr no 17 - CON:	47,900
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,25,340
						55 House Rent Allowance	10,000
						Total of Vr no 17 - EST:	3,44,240
	18 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	50,000
						Total of Vr no 18 - CON:	50,000
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,12,200
						03 Dearness Allowance	4,27,320
						55 House Rent Allowance	34,360
						Total of Vr no 18 - EST:	11,73,880
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,12,900
						03 Dearness Allowance	67,740
						55 House Rent Allowance	4,020
						Total of Vr no 19 - EST:	1,84,660
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	84,120
						Total of Vr no 19 - MIS:	84,120
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	71,000
						Total of Vr no 2 - MIS:	71,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,54,884
						Total of Vr no 20 - MIS:	6,54,884
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,065
						Total of Vr no 22 - MIS:	1,99,065
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,45,730
						Total of Vr no 23 - MIS:	2,45,730
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,66,875
						Total of Vr no 24 - MIS:	2,66,875
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	34,028
						Total of Vr no 25 - MIS:	34,028
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,875
						Total of Vr no 26 - MIS:	33,875
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,000
						Total of Vr no 27 - MIS:	65,000
	28 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	74,750
						Total of Vr no 28 - MIS:	74,750
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,45,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	29 - MIS					Total of Vr no 29 - MIS:	8,45,493
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,36,688
						Total of Vr no 30 - MIS:	4,36,688
	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	67,750
						Total of Vr no 40 - MIS:	67,750
	41 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 41 - MIS:	30,000
	42 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	34,000
						Total of Vr no 42 - CON:	34,000
	43 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,400
						Total of Vr no 43 - MIS:	12,400
	44 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 44 - MIS:	30,000
	45 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,998
						Total of Vr no 45 - CON:	49,998
	46 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	52,590
						Total of Vr no 46 - CON:	52,590
	47 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	74,999
						Total of Vr no 47 - MIS:	74,999
	48 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	78,289
						Total of Vr no 48 - MIS:	78,289
	58 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,936
						Total of Vr no 58 - MIS:	29,936
	7 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	13,325
						Total of Vr no 7 - CON:	13,325
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	9 - MIS					Total of Vr no 9 - MIS:	91,500

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,08,716
						Total of Vr no 1 - MIS:	1,08,716
						Total of BULANDSHAHAR (05):	**1,04,97,299**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						Total of Vr no 2 - EST:	1,07,440
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,69,300
						03 Dearness Allowance	4,03,380
						55 House Rent Allowance	14,070
						Total of Vr no 5 - EST:	10,86,750
						Total of CHATRAPATI S M NAGAR (89):	**11,94,190**

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,02,500
						03 Dearness Allowance	5,23,450
						55 House Rent Allowance	32,870
						Total of Vr no 1 - EST:	14,58,820
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,02,500
						03 Dearness Allowance	5,41,500
						55 House Rent Allowance	32,870
						Total of Vr no 10 - EST:	14,76,870
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	74,012
						Total of Vr no 11 - EST:	74,012
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,640
						Total of Vr no 13 - EST:	2,640
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	1,06,150
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 2 - MIS:	60,596
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 3 - MIS:	1,16,405
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	50,811
						Total of Vr no 5 - MIS:	50,811
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,810
						Total of Vr no 6 - MIS:	2,32,810
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,159
						Total of Vr no 7 - MIS:	47,159
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,07,470
						Total of CHITRAKOOT (87):	**37,33,743**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 1 - MIS:	2,32,809
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	30,28,500
						03 Dearness Allowance	18,17,100
						06 Other Allowances	3,020
						55 House Rent Allowance	1,09,110
						Total of Vr no 15 - EST:	49,57,730
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,82,700
						03 Dearness Allowance	6,49,620
						06 Other Allowances	300
						55 House Rent Allowance	32,050
						Total of Vr no 16 - EST:	17,64,670
	16 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	44,800
						Total of Vr no 16 - MIS:	44,800
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 18 - MIS:	61,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 19 - MIS:	29,101
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,65,010
						06 Other Allowances	120
						55 House Rent Allowance	4,210
						Total of Vr no 2 - EST:	4,53,840
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,28,240
						Total of Vr no 2 - MIS:	1,28,240
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 23 - MIS:	2,32,809
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	24 - MIS					Total of Vr no 24 - MIS:	1,16,405
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						06 Other Allowances	60
						55 House Rent Allowance	2,980
						Total of Vr no 3 - EST:	1,73,048
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,560
						Total of Vr no 3 - MIS:	14,560
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	30,24,100
						03 Dearness Allowance	17,53,978
						06 Other Allowances	3,020
						55 House Rent Allowance	1,08,370
						Total of Vr no 4 - EST:	48,89,468
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,82,700
						03 Dearness Allowance	6,27,966
						06 Other Allowances	300
						55 House Rent Allowance	32,050
						Total of Vr no 5 - EST:	17,43,016
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,41,242
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 6 - MIS:	31,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 8 - MIS:	43,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,07,090
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 9 - MIS:	1,16,405
						Total of DEORIA (35):	**1,53,61,233**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,354
						Total of Vr no 1 - MIS:	17,354
	10 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,798
						Total of Vr no 10 - MIS:	29,798
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 13 - MIS:	45,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	45,734
						Total of Vr no 16 - MIS:	45,734
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,92,331
						Total of Vr no 17 - MIS:	1,92,331
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,42,259
						Total of Vr no 18 - MIS:	1,42,259
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	40,072
						Total of Vr no 19 - MIS:	40,072
	2 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,30,928
						Total of Vr no 2 - MIS:	1,30,928
	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,920
						Total of Vr no 20 - MIS:	49,920
	21 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	10,530
						Total of Vr no 21 - MIS:	10,530
	22 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,425
						Total of Vr no 22 - MIS:	29,425
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,03,247
						Total of Vr no 23 - MIS:	4,03,247
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,05,906
						Total of Vr no 24 - MIS:	2,05,906
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,63,835
						Total of Vr no 25 - MIS:	2,63,835
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,10,385
						Total of Vr no 26 - MIS:	6,10,385

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	27 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,500
						Total of Vr no 27 - MIS:	49,500
	28 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	55,200
						Total of Vr no 28 - MIS:	55,200
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,73,424
						Total of Vr no 29 - MIS:	1,73,424
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	41,512
						Total of Vr no 3 - EST:	41,512
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	47,197
						Total of Vr no 3 - MIS:	47,197
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,59,721
						Total of Vr no 32 - MIS:	2,59,721
	33 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 33 - MIS:	20,000
	34 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,880
						Total of Vr no 34 - MIS:	54,880
	35 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,450
						Total of Vr no 35 - MIS:	31,450
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,23,958
						Total of Vr no 36 - MIS:	1,23,958
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,06,950
						Total of Vr no 37 - MIS:	2,06,950
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,06,220
						Total of Vr no 38 - MIS:	2,06,220
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,02,160
						Total of Vr no 4 - EST:	1,02,160
	4 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	21,131
						Total of Vr no 4 - MIS:	21,131
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,40,600
						03 Dearness Allowance	7,44,360
						06 Other Allowances	1,000
						55 House Rent Allowance	41,430
						Total of Vr no 5 - EST:	20,27,390
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,585
						Total of Vr no 5 - MIS:	29,585
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,92,471

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	6 - MIS					Total of Vr no 6 - MIS:	1,92,471
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	41,709
						Total of Vr no 7 - MIS:	41,709
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,98,980
						06 Other Allowances	1,000
						55 House Rent Allowance	16,960
						Total of Vr no 8 - EST:	8,15,240
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	73,339
						Total of Vr no 8 - MIS:	73,339
	9 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,949
						Total of Vr no 9 - MIS:	29,949

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,98,760
						Total of Vr no 1 - MIS:	1,98,760
						Total of ETAH (10):	**70,73,470**

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						Total of Vr no 1 - EST:	2,84,400
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,028
						Total of Vr no 1 - MIS:	28,028
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,000
						Total of Vr no 11 - MIS:	87,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	34,000
						Total of Vr no 12 - MIS:	34,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,580
						Total of Vr no 13 - MIS:	33,580
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 2 - MIS:	38,640
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	48,500
						Total of Vr no 3 - MIS:	48,500
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	57,272
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 4 - MIS:	28,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,15,600
						03 Dearness Allowance	9,09,360
						55 House Rent Allowance	48,050
						Total of Vr no 5 - EST:	24,73,010
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,67,460
						55 House Rent Allowance	11,250
						Total of Vr no 6 - EST:	4,57,810
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	84,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	6 - MIS					Total of Vr no 6 - MIS:	84,084
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,08,000
						Total of Vr no 7 - EST:	2,88,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,22,891
						Total of Vr no 7 - MIS:	1,22,891
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,97,900
						03 Dearness Allowance	4,78,740
						55 House Rent Allowance	23,310
						Total of Vr no 8 - EST:	12,99,950
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,65,900
						03 Dearness Allowance	2,79,540
						55 House Rent Allowance	15,530
						Total of Vr no 9 - EST:	7,60,970
						Total of ETAWAH (19):	62,26,135

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,174
						03 Dearness Allowance	681
						Total of Vr no 11 - EST:	1,855
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	26,000
						Total of Vr no 11 - MIS:	26,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,02,685
						Total of Vr no 12 - MIS:	1,02,685
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,53,106
						Total of Vr no 13 - MIS:	1,53,106
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,93,045
						Total of Vr no 15 - MIS:	1,93,045
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	99,980
						Total of Vr no 16 - MIS:	99,980
	17 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,350
						Total of Vr no 17 - MIS:	29,350
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	24,733
						Total of Vr no 19 - MIS:	24,733
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	30,000
						Total of Vr no 20 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	44,766
						Total of Vr no 22 - MIS:	44,766
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,955
						Total of Vr no 23 - MIS:	6,955
	24 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,640
						Total of Vr no 24 - MIS:	49,640
	25 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	5,260
						Total of Vr no 25 - MIS:	5,260
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	27,634
						Total of Vr no 26 - MIS:	27,634
	27 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 27 - MIS:	15,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	4 - MIS	First	Voted	No Objection	223003003 03 00 16	Payment for Commercial and Special Services	44,800
						Total of Vr no 4 - MIS:	44,800
	7 - MIS	Second	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	3,40,670
						Total of Vr no 7 - MIS:	3,40,670
						Total of FAIZABAD (49):	**12,15,479**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,65,618
						Total of Vr no 1 - MIS:	4,65,618
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,70,020
						Total of Vr no 10 - MIS:	3,70,020
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,97,950
						Total of Vr no 11 - MIS:	8,97,950
	12 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	74,900
						Total of Vr no 12 - MIS:	74,900
	13 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,670
						Total of Vr no 13 - MIS:	29,670
	14 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	27,350
						Total of Vr no 14 - MIS:	27,350
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	98,480
						Total of Vr no 15 - MIS:	98,480
	16 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,85,290
						Total of Vr no 17 - MIS:	4,85,290
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,38,529
						Total of Vr no 18 - MIS:	5,38,529
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	45,000
						Total of Vr no 19 - MIS:	45,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 20 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,500
						Total of Vr no 21 - MIS:	49,500
	22 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	33,816
						Total of Vr no 22 - MIS:	33,816
	23 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	23 - MIS					Total of Vr no 23 - MIS:	30,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,120
						Total of Vr no 24 - MIS:	29,120
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,62,280
						Total of Vr no 25 - MIS:	1,62,280
	33 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 33 - MIS:	45,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	18,450
						Total of Vr no 5 - MIS:	18,450
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,71,000
						55 House Rent Allowance	7,180
						Total of Vr no 6 - EST:	4,63,180
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,57,900
						03 Dearness Allowance	2,74,740
						55 House Rent Allowance	18,130
						Total of Vr no 7 - EST:	7,50,770
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,89,100
						03 Dearness Allowance	8,33,460
						55 House Rent Allowance	47,030
						Total of Vr no 8 - EST:	22,69,590
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,04,105
						Total of Vr no 8 - MIS:	5,04,105
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,12,900
						03 Dearness Allowance	3,07,740
						55 House Rent Allowance	17,420
						Total of Vr no 9 - EST:	8,38,060
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,56,674
						Total of Vr no 9 - MIS:	8,56,674
						Total of FATEHGARH (18):	**92,64,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,36,300
						03 Dearness Allowance	10,65,054
						06 Other Allowances	1,600
						55 House Rent Allowance	65,510
						Total of Vr no 1 - EST:	29,68,464
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,12,129
						Total of Vr no 1 - MIS:	4,12,129
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						Total of Vr no 10 - EST:	67,680
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,23,700
						03 Dearness Allowance	6,14,220
						55 House Rent Allowance	28,390
						Total of Vr no 11 - EST:	16,66,310
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,23,700
						03 Dearness Allowance	5,93,746
						55 House Rent Allowance	28,390
						Total of Vr no 12 - EST:	16,45,836
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						Total of Vr no 2 - EST:	66,834
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 2 - MIS:	25,760
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,37,500
						03 Dearness Allowance	7,75,750
						55 House Rent Allowance	34,180
						Total of Vr no 3 - EST:	21,47,430
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,01,900
						03 Dearness Allowance	59,102
						55 House Rent Allowance	2,980
						Total of Vr no 4 - EST:	1,63,982
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,46,920
						Total of Vr no 5 - MIS:	3,46,920
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,121
						Total of Vr no 6 - EST:	24,121
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	11,45,374

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	6 - MIS					Total of Vr no 6 - MIS:	11,45,374
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,89,720
						06 Other Allowances	40
						55 House Rent Allowance	14,870
						Total of Vr no 8 - EST:	5,20,830
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,37,500
						03 Dearness Allowance	8,02,500
						55 House Rent Allowance	34,180
						Total of Vr no 9 - EST:	21,74,180
						Total of FATEHPUR (21):	**1,33,75,850**

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	9,100
						Total of Vr no 1 - MIS:	9,100
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,42,990
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,65,600
						03 Dearness Allowance	2,78,940
						06 Other Allowances	1,000
						55 House Rent Allowance	15,250
						Total of Vr no 16 - EST:	7,60,790
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,18,100
						03 Dearness Allowance	1,30,860
						55 House Rent Allowance	4,280
						Total of Vr no 17 - EST:	3,53,240
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,36,800
						03 Dearness Allowance	4,42,080
						55 House Rent Allowance	32,100
						Total of Vr no 18 - EST:	12,10,980
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,22,730
						Total of Vr no 2 - MIS:	1,22,730
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,69,719
						Total of Vr no 3 - MIS:	1,69,719
	4 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	38,510
						Total of Vr no 4 - LTC:	38,510
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 5 - MIS:	86,730
						Total of FIROZABAD (68):	**28,94,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	34,609
						Total of Vr no 1 - MIS:	34,609
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,45,600
						03 Dearness Allowance	4,89,868
						55 House Rent Allowance	74,980
						Total of Vr no 10 - EST:	14,10,448
	14 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 14 - MIS:	75,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	3,84,166
						Total of Vr no 16 - MIS:	3,84,166
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,54,800
						03 Dearness Allowance	89,784
						55 House Rent Allowance	13,090
						Total of Vr no 17 - EST:	2,57,674
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	36,988
						Total of Vr no 17 - MIS:	36,988
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,000
						03 Dearness Allowance	13,920
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	43,440
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	47,814
						Total of Vr no 19 - MIS:	47,814
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,697
						03 Dearness Allowance	2,724
						55 House Rent Allowance	379
						Total of Vr no 20 - EST:	7,800
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	66,565
						Total of Vr no 20 - MIS:	66,565
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	9,59,768
						Total of Vr no 21 - MIS:	9,59,768
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	25,534
						Total of Vr no 22 - MIS:	25,534
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,59,683
						03 Dearness Allowance	1,18,687
						55 House Rent Allowance	20,200
						Total of Vr no 23 - EST:	3,98,570
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,29,100
						03 Dearness Allowance	1,32,878

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	3 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	20,140
						Total of Vr no 3 - EST:	3,82,118
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	39,560
						Total of Vr no 3 - MIS:	39,560
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,15,800
						03 Dearness Allowance	2,41,164
						06 Other Allowances	1,000
						55 House Rent Allowance	36,320
						Total of Vr no 4 - EST:	6,94,284
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	81,140
						Total of Vr no 4 - MIS:	81,140
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,51,200
						03 Dearness Allowance	87,696
						55 House Rent Allowance	5,940
						Total of Vr no 5 - EST:	2,44,836
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,40,520
						Total of Vr no 5 - MIS:	1,40,520
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,98,700
						03 Dearness Allowance	4,05,246
						55 House Rent Allowance	61,220
						Total of Vr no 6 - EST:	11,65,166
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,99,697
						Total of Vr no 6 - MIS:	1,99,697
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,30,000
						03 Dearness Allowance	7,71,400
						55 House Rent Allowance	1,16,380
						Total of Vr no 7 - EST:	22,17,780
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,76,700
						03 Dearness Allowance	5,08,486
						06 Other Allowances	1,000
						55 House Rent Allowance	41,090
						Total of Vr no 8 - EST:	14,27,276
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,23,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	1,04,63,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,93,132
						06 Other Allowances	120
						55 House Rent Allowance	18,680
						Total of Vr no 1 - EST:	8,17,332
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	36,400
						Total of Vr no 1 - MIS:	36,400
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,75,947
						03 Dearness Allowance	9,14,049
						06 Other Allowances	1,040
						55 House Rent Allowance	61,210
						Total of Vr no 2 - EST:	25,52,246
	2 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,190
						Total of Vr no 2 - MIS:	29,190
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,72,600
						03 Dearness Allowance	4,48,108
						55 House Rent Allowance	24,060
						Total of Vr no 3 - EST:	12,44,768
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,24,236
						55 House Rent Allowance	5,930
						Total of Vr no 4 - EST:	3,44,366
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,20,400
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,78,655
						Total of Vr no 6 - EST:	4,78,655
						Total of GAZIPUR (30):	**57,25,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	21,000
						Total of Vr no 10 - MIS:	21,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,25,018
						Total of Vr no 12 - MIS:	3,25,018
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,73,400
						Total of Vr no 13 - MIS:	8,73,400
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,51,767
						Total of Vr no 14 - MIS:	3,51,767
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	80,733
						Total of Vr no 2 - MIS:	80,733
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	64,798
						Total of Vr no 3 - MIS:	64,798
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,220
						Total of Vr no 5 - MIS:	77,220
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 6 - MIS:	29,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,01,850
						Total of Vr no 7 - MIS:	1,01,850
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	8,080
						Total of Vr no 9 - EST:	1,54,072
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,222
						Total of Vr no 9 - MIS:	7,222
						Total of GHAZIABAD (59):	**21,85,880**

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,21,426
						Total of Vr no 10 - MIS:	2,21,426
	11 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	71,706
						Total of Vr no 11 - CON:	71,706
	12 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	25,573
						Total of Vr no 12 - CON:	25,573
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	29,970
						Total of Vr no 13 - MIS:	29,970
	14 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,980
						Total of Vr no 14 - MIS:	49,980
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,600
						Total of Vr no 15 - MIS:	27,600
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	51,394
						03 Dearness Allowance	29,809
						Total of Vr no 3 - EST:	81,203
	4 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,306
						Total of Vr no 4 - MIS:	5,306
	7 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	39,200
						Total of Vr no 7 - CON:	39,200
	8 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	7,200
						Total of Vr no 8 - CON:	7,200
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,220
						03 Dearness Allowance	19,848
						55 House Rent Allowance	1,295
						Total of Vr no 8 - EST:	55,363
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,06,500
						Total of Vr no 9 - MIS:	1,06,500

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	GONDA (50)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,01,772
						Total of Vr no 1 - MIS:	1,01,772
						Total of GONDA (50):	8,22,799

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 15 - MIS:	15,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,174
						Total of Vr no 18 - MIS:	7,174
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,77,809
						Total of Vr no 19 - MIS:	2,77,809
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	12,980
						Total of Vr no 2 - EST:	3,00,856
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						55 House Rent Allowance	12,980
						Total of Vr no 20 - EST:	3,04,500
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 20 - MIS:	30,000
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,82,040
						55 House Rent Allowance	29,160
						Total of Vr no 21 - EST:	5,14,600
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,30,380
						55 House Rent Allowance	16,620
						Total of Vr no 22 - EST:	3,64,300
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,900
						03 Dearness Allowance	1,74,540
						55 House Rent Allowance	21,080
						Total of Vr no 23 - EST:	4,86,520
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,55,850
						03 Dearness Allowance	15,33,420
						06 Other Allowances	2,000
						55 House Rent Allowance	2,36,120
						Total of Vr no 24 - EST:	43,27,390
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						55 House Rent Allowance	9,640
						Total of Vr no 26 - EST:	2,17,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	98,000
						03 Dearness Allowance	58,800
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	1,65,760
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,78,600
						03 Dearness Allowance	1,07,160
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	2,89,800
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 28 - MIS:	31,000
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,600
						03 Dearness Allowance	68,760
						55 House Rent Allowance	9,660
						Total of Vr no 29 - EST:	1,93,020
	29 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	29,160
						Total of Vr no 3 - EST:	5,08,532
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,80,100
						03 Dearness Allowance	5,28,060
						55 House Rent Allowance	78,140
						Total of Vr no 30 - EST:	14,86,300
	30 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,61,900
						03 Dearness Allowance	9,82,647
						06 Other Allowances	1,000
						55 House Rent Allowance	1,12,740
						Total of Vr no 31 - EST:	26,58,287
	31 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	94,900
						Total of Vr no 31 - MIS:	94,900
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,700
						03 Dearness Allowance	1,40,220
						55 House Rent Allowance	19,180

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	32 - EST					Total of Vr no 32 - EST:	3,93,100
	32 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	11,266
						Total of Vr no 32 - MIS:	11,266
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	2,13,596

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	25 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	67,880
						Total of GORAKHPUR (32):	**1,29,86,550**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	2,51,470
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,99,612
						Total of Vr no 1 - MIS:	1,99,612
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,496
						Total of Vr no 10 - MIS:	34,496
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,72,284
						Total of Vr no 11 - MIS:	6,72,284
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,24,425
						Total of Vr no 12 - MIS:	6,24,425
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	75,260
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,918
						Total of Vr no 2 - MIS:	57,918
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,810
						Total of Vr no 3 - MIS:	2,32,810
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,06,000
						03 Dearness Allowance	3,63,600
						55 House Rent Allowance	17,180
						Total of Vr no 4 - EST:	9,86,780
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 4 - MIS:	45,500
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,80,200
						03 Dearness Allowance	2,88,120
						55 House Rent Allowance	24,480
						Total of Vr no 5 - EST:	7,92,800
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,960
						Total of Vr no 5 - MIS:	22,960
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,42,990
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,65,618
						Total of Vr no 6 - MIS:	4,65,618
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,48,980
						55 House Rent Allowance	2,820
						Total of Vr no 7 - EST:	4,00,100
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,277
						03 Dearness Allowance	5,961
						55 House Rent Allowance	389
						Total of Vr no 8 - EST:	16,627
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 9 - MIS:	30,000
						Total of HAMIRPUR (25):	**50,51,650**

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,02,600
						03 Dearness Allowance	4,07,508
						55 House Rent Allowance	19,780
						Total of Vr no 1 - EST:	11,29,888
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	43,035
						Total of Vr no 10 - MIS:	43,035
	11 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	61,950
						Total of Vr no 12 - MIS:	61,950
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	41,540
						Total of Vr no 13 - MIS:	41,540
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,33,580
						Total of Vr no 14 - MIS:	1,33,580
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,825
						Total of Vr no 15 - MIS:	30,825
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,69,286
						Total of Vr no 16 - MIS:	1,69,286
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,24,390
						Total of Vr no 17 - MIS:	1,24,390
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,48,064
						Total of Vr no 18 - MIS:	2,48,064
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,639
						Total of Vr no 19 - MIS:	13,639
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,66,500
						03 Dearness Allowance	96,570
						55 House Rent Allowance	3,970
						Total of Vr no 2 - EST:	2,67,040
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	52,390
						Total of Vr no 2 - MIS:	52,390
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,10,746
						Total of Vr no 20 - MIS:	2,10,746
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,80,895
						Total of Vr no 21 - MIS:	1,80,895
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	95,394
						Total of Vr no 22 - MIS:	95,394

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	25,810
						Total of Vr no 23 - MIS:	25,810
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,17,393
						Total of Vr no 24 - MIS:	1,17,393
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,46,340
						Total of Vr no 25 - MIS:	1,46,340
	26 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	42,008
						Total of Vr no 26 - MIS:	42,008
	27 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	55,200
						Total of Vr no 27 - MIS:	55,200
	28 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	22,428
						Total of Vr no 28 - MIS:	22,428
	29 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,960
						Total of Vr no 29 - MIS:	49,960
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	68,174
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	42,090
						Total of Vr no 3 - MIS:	42,090
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,92,784
						55 House Rent Allowance	16,880
						Total of Vr no 4 - EST:	8,14,464
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	62,600
						Total of Vr no 4 - MIS:	62,600
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	66,980
						Total of Vr no 5 - MIS:	66,980
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,88,325
						Total of Vr no 6 - MIS:	2,88,325
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,300
						03 Dearness Allowance	48,894
						55 House Rent Allowance	2,450
						Total of Vr no 7 - EST:	1,35,644
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,77,490

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	7 - MIS					Total of Vr no 7 - MIS:	1,77,490
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,34,800
						03 Dearness Allowance	3,68,184
						55 House Rent Allowance	20,480
						Total of Vr no 8 - EST:	10,23,464
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	19,460
						Total of Vr no 8 - MIS:	19,460
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	37,965
						Total of Vr no 9 - MIS:	37,965
						Total of HAPUR (90):	**60,48,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 1 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	17,77,209
						Total of Vr no 13 - MIS:	17,77,209
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	66,056
						Total of Vr no 3 - MIS:	66,056
	4 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,92,944
						Total of Vr no 4 - MIS:	1,92,944
	7 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,400
						Total of Vr no 7 - MIS:	19,400
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,264
						Total of Vr no 8 - MIS:	30,264
						Total of HARDOI (47):	**20,98,873**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,27,836
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,44,700
						03 Dearness Allowance	2,57,926
						55 House Rent Allowance	21,210
						Total of Vr no 2 - EST:	7,23,836
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 2 - MIS:	87,303
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	22,500
						Total of Vr no 3 - MIS:	22,500
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,568
						Total of Vr no 4 - MIS:	61,568
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,300
						03 Dearness Allowance	66,294
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,85,574
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,512
						Total of Vr no 5 - MIS:	59,512
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	11,413
						Total of Vr no 6 - MIS:	11,413
	7 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,900
						Total of Vr no 7 - MIS:	4,900
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,38,157
						Total of Vr no 8 - MIS:	1,38,157
						Total of HATHRAS (78):	**14,53,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,32,700
						03 Dearness Allowance	6,56,966
						55 House Rent Allowance	41,150
						Total of Vr no 1 - EST:	18,30,816
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,290
						03 Dearness Allowance	47,899
						55 House Rent Allowance	23,030
						Total of Vr no 10 - EST:	1,58,219
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,800
						Total of Vr no 10 - MIS:	4,800
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,16,503
						03 Dearness Allowance	56,535
						Total of Vr no 11 - EST:	1,73,038
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,782
						Total of Vr no 11 - MIS:	5,782
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	7,303
						Total of Vr no 12 - MIS:	7,303
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	14,452
						Total of Vr no 13 - MIS:	14,452
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	69,691
						Total of Vr no 14 - MIS:	69,691
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,107
						Total of Vr no 15 - MIS:	20,107
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,300
						03 Dearness Allowance	1,57,354
						55 House Rent Allowance	9,250
						Total of Vr no 2 - EST:	4,37,904
	2 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,721
						Total of Vr no 2 - MIS:	4,721
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,01,100
						03 Dearness Allowance	4,64,638
						55 House Rent Allowance	29,720
						Total of Vr no 3 - EST:	12,95,458
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,35,300
						03 Dearness Allowance	3,10,474
						55 House Rent Allowance	17,360
						Total of Vr no 4 - EST:	8,63,134

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,913
						Total of Vr no 5 - MIS:	75,913
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,478
						Total of Vr no 6 - MIS:	91,478
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,31,750
						Total of Vr no 7 - MIS:	1,31,750
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,37,216
						Total of Vr no 8 - MIS:	1,37,216
	9 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of JALAUN (24):	**54,31,582**

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,000
						Total of Vr no 10 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,960
						03 Dearness Allowance	15,057
						55 House Rent Allowance	983
						Total of Vr no 2 - EST:	42,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,27,001
						Total of Vr no 3 - MIS:	2,27,001
	4 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,34,400
						Total of Vr no 4 - CON:	1,34,400
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,51,608
						Total of Vr no 5 - MIS:	1,51,608
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,15,397
						Total of Vr no 6 - MIS:	1,15,397
	7 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	21,061
						Total of Vr no 7 - MIS:	21,061
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,54,309
						Total of Vr no 8 - MIS:	3,54,309
						Total of JAUNPUR (29):	**10,55,776**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,576
						Total of Vr no 2 - MIS:	1,16,576
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	1,870
						Total of Vr no 20 - EST:	1,35,630
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,79,487
						03 Dearness Allowance	2,87,692
						06 Other Allowances	1,000
						55 House Rent Allowance	15,565
						Total of Vr no 21 - EST:	7,83,744
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,52,460
						55 House Rent Allowance	24,160
						Total of Vr no 22 - EST:	4,30,720
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						55 House Rent Allowance	9,660
						Total of Vr no 23 - EST:	2,15,260
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,600
						03 Dearness Allowance	2,03,160
						55 House Rent Allowance	29,480
						Total of Vr no 24 - EST:	5,71,240
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,63,600
						55 House Rent Allowance	16,300
						Total of Vr no 25 - EST:	9,75,900
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,23,900
						03 Dearness Allowance	4,94,340
						55 House Rent Allowance	53,640
						Total of Vr no 28 - EST:	13,71,880
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,72,400
						03 Dearness Allowance	15,43,440
						06 Other Allowances	850
						55 House Rent Allowance	2,06,740
						Total of Vr no 29 - EST:	43,23,430
	4 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	14,800
						Total of Vr no 4 - MIS:	14,800
	5 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	47,920

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	5 - MIS					Total of Vr no 5 - MIS:	47,920
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	26,232
						Total of Vr no 7 - MIS:	26,232
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,325
						03 Dearness Allowance	1,349
						55 House Rent Allowance	85
						Total of Vr no 8 - EST:	3,759
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,874
						Total of Vr no 8 - MIS:	87,874
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	77,036
						Total of JHANSI (23):	**91,82,001**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,41,220
						03 Dearness Allowance	1,43,940
						55 House Rent Allowance	12,140
						Total of Vr no 10 - EST:	3,97,300
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,90,740
						06 Other Allowances	40
						55 House Rent Allowance	11,120
						Total of Vr no 11 - EST:	5,19,800
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,824
						Total of Vr no 12 - EST:	5,824
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,720
						Total of Vr no 13 - EST:	9,720
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,192
						Total of Vr no 14 - EST:	19,192
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,580
						Total of Vr no 15 - EST:	23,580
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	64,230
						Total of Vr no 16 - EST:	64,230
	2 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,960
						Total of Vr no 2 - CON:	22,960
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,16,494
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	24,804
						Total of Vr no 3 - MIS:	24,804
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,45,700
						03 Dearness Allowance	4,90,506
						06 Other Allowances	1,800
						55 House Rent Allowance	35,200
						Total of Vr no 4 - EST:	13,73,206
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,011
						Total of Vr no 4 - MIS:	62,011
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,404

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	5 - MIS					Total of Vr no 5 - MIS:	1,16,404
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 6 - MIS:	1,16,405
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,21,500
						03 Dearness Allowance	72,900
						55 House Rent Allowance	5,510
						Total of Vr no 9 - EST:	1,99,910
						Total of JYOTIBA FULLE NAGAR (86):	**30,71,840**

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 1 - MIS:	25,760
	10 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	52,805
						Total of Vr no 10 - MIS:	52,805
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	39,270
						Total of Vr no 12 - MIS:	39,270
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 4 - MIS:	86,730
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	24,985
						Total of Vr no 7 - MIS:	24,985
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,63,200
						03 Dearness Allowance	3,37,920
						55 House Rent Allowance	10,100
						Total of Vr no 8 - EST:	9,11,220
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,858
						Total of Vr no 8 - MIS:	33,858
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,18,920
						55 House Rent Allowance	7,330
						Total of Vr no 9 - EST:	3,24,450
						Total of KANNAUJ (84):	**15,59,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,000
						03 Dearness Allowance	48,140
						55 House Rent Allowance	2,680
						Total of Vr no 1 - EST:	1,33,820
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,915
						Total of Vr no 3 - MIS:	28,915
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,39,118
						55 House Rent Allowance	24,420
						Total of Vr no 5 - EST:	12,20,638
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,41,172
						55 House Rent Allowance	6,070
						Total of Vr no 6 - EST:	3,90,642
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of KANPUR DEHAT (62):	**18,96,015**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 1 - MIS:	28,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,202
						Total of Vr no 10 - MIS:	91,202
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	35,367
						Total of Vr no 11 - MIS:	35,367
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						55 House Rent Allowance	5,280
						Total of Vr no 14 - EST:	3,13,064
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,00,900
						03 Dearness Allowance	4,06,522
						55 House Rent Allowance	13,570
						Total of Vr no 15 - EST:	11,20,992
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	68,734
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,55,664
						55 House Rent Allowance	13,770
						Total of Vr no 22 - EST:	7,10,234
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	99,630
						Total of Vr no 22 - MIS:	99,630
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,300
						03 Dearness Allowance	36,465
						Total of Vr no 23 - EST:	1,02,765
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,72,677
						Total of Vr no 23 - MIS:	1,72,677
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,065
						03 Dearness Allowance	19,757
						Total of Vr no 24 - EST:	53,822
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,77,842
						Total of Vr no 25 - MIS:	2,77,842
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,35,307
						Total of Vr no 26 - MIS:	2,35,307

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,74,720
						Total of Vr no 3 - MIS:	1,74,720
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,45,000
						03 Dearness Allowance	84,100
						55 House Rent Allowance	9,660
						Total of Vr no 8 - EST:	2,38,760
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,90,928
						55 House Rent Allowance	35,200
						Total of Vr no 9 - EST:	8,27,728
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,50,176
						Total of Vr no 9 - MIS:	5,50,176
						Total of KANPUR NAGAR (20):	**51,01,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,352
						Total of Vr no 1 - MIS:	92,352
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	2,95,350
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,47,000
						03 Dearness Allowance	2,01,260
						55 House Rent Allowance	17,000
						Total of Vr no 4 - EST:	5,65,260
						Total of KANSHIRAM NAGAR (88):	**9,52,962**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						55 House Rent Allowance	5,400
						Total of Vr no 1 - EST:	3,29,458
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 1 - MIS:	86,730
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,75,700
						03 Dearness Allowance	5,07,326
						55 House Rent Allowance	24,870
						Total of Vr no 2 - EST:	14,07,896
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 3 - MIS:	86,730
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 4 - MIS:	29,500
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,75,700
						03 Dearness Allowance	5,24,820
						55 House Rent Allowance	24,870
						Total of Vr no 7 - EST:	14,25,390
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,100
						03 Dearness Allowance	69,060
						55 House Rent Allowance	3,300
						Total of Vr no 8 - EST:	1,87,460
						Total of KAUSHAMBI (82):	**35,53,164**

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,902
						Total of Vr no 1 - MIS:	77,902
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	9,006
						Total of Vr no 11 - MIS:	9,006
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,13,775
						Total of Vr no 12 - MIS:	1,13,775
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,12,438
						Total of Vr no 13 - MIS:	1,12,438
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,057
						Total of Vr no 14 - MIS:	78,057
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,223
						Total of Vr no 15 - MIS:	31,223
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	40,679
						Total of Vr no 16 - MIS:	40,679
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	48,334
						Total of Vr no 17 - MIS:	48,334
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	41,000
						Total of Vr no 18 - MIS:	41,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	40,898
						Total of Vr no 19 - MIS:	40,898
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 2 - MIS:	1,44,550
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	70,880
						Total of Vr no 20 - MIS:	70,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 21 - MIS:	45,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	95,695
						Total of Vr no 22 - MIS:	95,695
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	25,777
						Total of Vr no 23 - MIS:	25,777
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	18,613
						Total of Vr no 3 - MIS:	18,613
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,30,348
						Total of Vr no 4 - MIS:	2,30,348
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,09,528
						Total of Vr no 5 - MIS:	1,09,528
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	50,113
						Total of Vr no 6 - MIS:	50,113
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,32,427
						Total of Vr no 7 - MIS:	1,32,427
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,669
						Total of Vr no 8 - MIS:	44,669
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 9 - MIS:	86,730
						Total of KHERI (48):	**16,94,142**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	70,330
						Total of Vr no 1 - MIS:	70,330
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	4,280
						Total of Vr no 10 - EST:	2,40,440
	10 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	16,500
						Total of Vr no 10 - MIS:	16,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	41,097
						Total of Vr no 11 - MIS:	41,097
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,590
						Total of Vr no 12 - MIS:	17,590
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	74,170
						Total of Vr no 13 - MIS:	74,170
	14 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	12,400
						Total of Vr no 14 - MIS:	12,400
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 15 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,264
						Total of Vr no 2 - MIS:	56,264
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 3 - MIS:	1,22,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,264
						Total of Vr no 4 - MIS:	56,264
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,73,400
						03 Dearness Allowance	3,44,040
						55 House Rent Allowance	11,250
						Total of Vr no 5 - EST:	9,28,690
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,100
						03 Dearness Allowance	76,860
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	6 - EST					Total of Vr no 6 - EST:	2,06,070
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,640
						Total of Vr no 6 - MIS:	24,640
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,28,581
						03 Dearness Allowance	3,17,148
						55 House Rent Allowance	16,708
						Total of Vr no 7 - EST:	8,62,437
	7 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,538
						Total of Vr no 7 - MIS:	3,538
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,46,100
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,04,078
						Total of Vr no 8 - MIS:	1,04,078
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,57,300
						55 House Rent Allowance	4,880
						Total of Vr no 9 - EST:	9,57,680
	9 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	87,032
						Total of Vr no 9 - MIS:	87,032
						Total of LALITPUR (58):	**41,17,320**

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	88,820
						Total of Vr no 1 - MIS:	88,820
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,03,800
						03 Dearness Allowance	23,80,204
						06 Other Allowances	3,360
						55 House Rent Allowance	3,22,680
						Total of Vr no 10 - EST:	68,10,044
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						Total of Vr no 12 - EST:	44,872
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						Total of Vr no 13 - EST:	71,772
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	40,004
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						55 House Rent Allowance	11,140
						Total of Vr no 15 - EST:	2,08,008
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,61,700
						03 Dearness Allowance	6,73,786
						55 House Rent Allowance	1,08,354
						Total of Vr no 16 - EST:	19,43,840
	16 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 16 - MIS:	12,880
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,34,966
						55 House Rent Allowance	17,540
						Total of Vr no 17 - EST:	3,85,206
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,57,133

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	19 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,36,280
						55 House Rent Allowance	17,797
						Total of Vr no 19 - EST:	4,11,210
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,056
						Total of Vr no 2 - MIS:	78,056
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,75,900
						03 Dearness Allowance	4,50,022
						06 Other Allowances	240
						55 House Rent Allowance	53,900
						Total of Vr no 3 - EST:	12,80,062
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,089
						Total of Vr no 3 - MIS:	1,39,089
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,76,316
						03 Dearness Allowance	94,306
						55 House Rent Allowance	22,506
						Total of Vr no 31 - EST:	2,93,128
	39 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	5,01,548
						Total of Vr no 39 - MIS:	5,01,548
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,59,800
						03 Dearness Allowance	92,684
						06 Other Allowances	160
						55 House Rent Allowance	12,160
						Total of Vr no 4 - EST:	2,64,804
	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	24,774
						Total of Vr no 40 - MIS:	24,774
	41 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 41 - MIS:	12,880
	42 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	24,000
						Total of Vr no 42 - MIS:	24,000
	43 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,858
						Total of Vr no 43 - MIS:	73,858
	44 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	84,347
						Total of Vr no 44 - MIS:	84,347
	45 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,74,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	45 - MIS					Total of Vr no 45 - MIS:	1,74,522
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,92,204
						55 House Rent Allowance	39,640
						Total of Vr no 5 - EST:	8,35,644
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,85,700
						03 Dearness Allowance	7,45,706
						06 Other Allowances	120
						55 House Rent Allowance	1,08,060
						Total of Vr no 6 - EST:	21,39,586
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						06 Other Allowances	40
						55 House Rent Allowance	16,620
						Total of Vr no 7 - EST:	3,50,830
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,77,200
						03 Dearness Allowance	2,76,776
						06 Other Allowances	40
						55 House Rent Allowance	37,720
						Total of Vr no 8 - EST:	7,91,736
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,50,740
						03 Dearness Allowance	8,41,429
						06 Other Allowances	260
						55 House Rent Allowance	1,01,260
						Total of Vr no 9 - EST:	23,93,689

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	11 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	65,186
						Total of LUCKNOW (43):	**1,95,66,303**

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - MIS	First	Voted	No Objection	223003001 03 00	49 Medical Expenses	1,83,116
						Total of Vr no 1 - MIS:	1,83,116
	14 - CON	Second	Voted	No Objection	223003001 03 00	11 Stationary and Printing of Forms	1,80,000
						Total of Vr no 14 - CON:	1,80,000
	15 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,40,710
						Total of Vr no 15 - MIS:	1,40,710
	18 - CON	Second	Voted	No Objection	223003001 03 00	02 Wages	98,000
						Total of Vr no 18 - CON:	98,000
	2 - CON	First	Voted	No Objection	223003001 03 00	08 Office Expenditure	47,960
						Total of Vr no 2 - CON:	47,960
	22 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	94,150
						Total of Vr no 22 - MIS:	94,150
	24 - CON	Second	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,732
						Total of Vr no 24 - CON:	38,732
	25 - CON	Second	Voted	No Objection	223003001 03 00	02 Wages	41,500
						Total of Vr no 25 - CON:	41,500
	26 - CON	Second	Voted	No Objection	223003001 03 00	13 Expenditure on Telephone	15,990
						Total of Vr no 26 - CON:	15,990
	3 - CON	First	Voted	No Objection	223003001 03 00	08 Office Expenditure	88,990
						Total of Vr no 3 - CON:	88,990
	3 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	54,032
						03 Dearness Allowance	30,096
						55 House Rent Allowance	540
						Total of Vr no 3 - EST:	84,668
	32 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	87,925
						Total of Vr no 32 - MIS:	87,925
	33 - MIS	Second	Voted	No Objection	223003001 03 00	29 Maintenance	71,800
						Total of Vr no 33 - MIS:	71,800
	34 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	3,00,854
						Total of Vr no 34 - MIS:	3,00,854
	35 - CON	Second	Voted	No Objection	223003001 03 00	02 Wages	46,500
						Total of Vr no 35 - CON:	46,500
	7 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	13,17,923
						03 Dearness Allowance	7,91,954
						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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	7 - EST	Second	Voted	No Objection	223003001 03 00	55 House Rent Allowance	1,22,080
						Total of Vr no 7 - EST:	22,32,017
	8 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	25,08,700
						03 Dearness Allowance	15,05,220
						06 Other Allowances	180
						55 House Rent Allowance	1,79,100
						Total of Vr no 8 - EST:	41,93,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						Total of Vr no 5 - EST:	35,840

Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	21 - MIS	Second	Voted	No Objection	223003003 17 00	42 Other Expense	4,00,00,00,000
						Total of Vr no 21 - MIS:	4,00,00,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	6 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	98,000
						03 Dearness Allowance	58,800
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,64,880
						Total of LUCKNOW-2 (60):	**4,00,81,46,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - MIS	First	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
						Total of MAHARAJGANJ (70):	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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	89,600
						Total of Vr no 1 - CON:	89,600
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,54,744
						55 House Rent Allowance	8,640
						Total of Vr no 1 - EST:	4,30,184
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	52,880
						Total of Vr no 10 - MIS:	52,880
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,51,400
						03 Dearness Allowance	2,61,812
						55 House Rent Allowance	12,190
						Total of Vr no 2 - EST:	7,25,402
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,47,664
						Total of Vr no 2 - MIS:	2,47,664
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,48,500
						03 Dearness Allowance	4,34,130
						55 House Rent Allowance	31,600
						Total of Vr no 5 - EST:	12,14,230
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,21,063
						Total of Vr no 6 - MIS:	3,21,063
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,32,687
						03 Dearness Allowance	1,30,036
						Total of Vr no 7 - EST:	3,62,723
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,60,080
						55 House Rent Allowance	8,640
						Total of Vr no 8 - EST:	4,35,520
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	60,678
						Total of Vr no 8 - MIS:	60,678
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,51,400
						03 Dearness Allowance	2,70,840
						55 House Rent Allowance	12,190
						Total of Vr no 9 - EST:	7,34,430
	9 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	5,00,000
						Total of Vr no 9 - MIS:	5,00,000

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MAINPURI (09)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	2 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of MAINPURI (09):	**53,74,374**

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,49,759
						Total of Vr no 11 - MIS:	1,49,759
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,863
						Total of Vr no 12 - MIS:	4,863
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,89,000
						03 Dearness Allowance	11,32,920
						55 House Rent Allowance	84,060
						Total of Vr no 14 - EST:	31,05,980
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,93,900
						03 Dearness Allowance	2,36,340
						55 House Rent Allowance	10,580
						Total of Vr no 15 - EST:	6,40,820
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	29,880
						Total of Vr no 16 - EST:	29,880
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,24,320
						Total of Vr no 3 - MIS:	1,24,320
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,000
						Total of Vr no 8 - MIS:	57,000
						Total of MATHURA (07):	**41,43,622**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,300
						03 Dearness Allowance	83,114
						Total of Vr no 1 - EST:	2,21,414
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	13,126
						Total of Vr no 1 - MIS:	13,126
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,39,600
						03 Dearness Allowance	2,56,998
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	7,01,838
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 5 - EST:	79,790
						Total of MAU (66):	**10,16,168**

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,58,500
						03 Dearness Allowance	4,97,930
						06 Other Allowances	1,000
						55 House Rent Allowance	69,980
						Total of Vr no 1 - EST:	14,27,410
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	39,950
						Total of Vr no 10 - MIS:	39,950
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	10,181
						Total of Vr no 11 - MIS:	10,181
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	12,800
						Total of Vr no 12 - MIS:	12,800
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	16,017
						Total of Vr no 13 - MIS:	16,017
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,38,516
						Total of Vr no 15 - MIS:	25,38,516
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,95,100
						03 Dearness Allowance	3,57,060
						55 House Rent Allowance	54,040
						Total of Vr no 16 - EST:	10,06,200
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	5,620
						Total of Vr no 17 - EST:	1,39,380
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,800
						03 Dearness Allowance	53,880
						55 House Rent Allowance	8,020
						Total of Vr no 18 - EST:	1,51,700
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	13,467
						Total of Vr no 18 - MIS:	13,467
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,61,700
						55 House Rent Allowance	22,560
						Total of Vr no 19 - EST:	4,53,760
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	61,127

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	19 - MIS					Total of Vr no 19 - MIS:	61,127
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	15,540
						Total of Vr no 2 - EST:	3,55,082
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,10,600
						03 Dearness Allowance	18,66,360
						06 Other Allowances	2,800
						55 House Rent Allowance	2,54,320
						Total of Vr no 20 - EST:	52,34,080
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	76,678
						Total of Vr no 20 - MIS:	76,678
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,22,400
						03 Dearness Allowance	10,93,440
						06 Other Allowances	36
						55 House Rent Allowance	1,26,020
						Total of Vr no 21 - EST:	30,41,896
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	5,032
						Total of Vr no 21 - MIS:	5,032
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,33,634
						Total of Vr no 22 - EST:	1,33,634
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,184
						Total of Vr no 23 - EST:	7,184
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	62,662
						Total of Vr no 23 - MIS:	62,662
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,560
						Total of Vr no 24 - EST:	21,560
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	15,180
						Total of Vr no 24 - MIS:	15,180
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	4,240
						Total of Vr no 25 - MIS:	4,240
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	27,795
						Total of Vr no 26 - MIS:	27,795
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 27 - MIS:	30,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	31,10,087
						03 Dearness Allowance	18,03,850
						06 Other Allowances	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	3 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,54,320
						Total of Vr no 3 - EST:	51,71,057
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	16,000
						Total of Vr no 3 - MIS:	16,000
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	15,540
						Total of Vr no 31 - EST:	3,59,380
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,58,500
						03 Dearness Allowance	5,15,100
						06 Other Allowances	1,000
						55 House Rent Allowance	69,980
						Total of Vr no 32 - EST:	14,44,580
	33 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,48,796
						Total of Vr no 33 - EST:	2,48,796
	33 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,000
						Total of Vr no 33 - MIS:	4,000
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,18,920
						06 Other Allowances	1,000
						55 House Rent Allowance	10,320
						Total of Vr no 34 - EST:	3,28,440
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,69,700
						03 Dearness Allowance	2,81,820
						06 Other Allowances	1,000
						55 House Rent Allowance	36,060
						Total of Vr no 36 - EST:	7,88,580
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,70,600
						03 Dearness Allowance	5,22,360
						06 Other Allowances	3,000
						55 House Rent Allowance	82,440
						Total of Vr no 38 - EST:	14,78,400
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,11,000
						03 Dearness Allowance	2,46,600
						55 House Rent Allowance	29,720
						Total of Vr no 39 - EST:	6,87,320
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 4 - MIS:	25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	6 - MIS	First	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	45,000
						Total of Vr no 7 - MIS:	45,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	31,000
						Total of Vr no 8 - MIS:	31,000
						Total of MEERUT (04):	**2,55,74,284**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	3,740
						Total of Vr no 1 - EST:	2,06,296
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,582
						Total of Vr no 1 - MIS:	46,582
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 12 - MIS:	46,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,043
						Total of Vr no 14 - MIS:	80,043
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,582
						Total of Vr no 15 - MIS:	46,582
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,000
						Total of Vr no 16 - MIS:	77,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,800
						Total of Vr no 17 - MIS:	30,800
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	71,200
						Total of Vr no 2 - MIS:	71,200
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	39,643
						Total of Vr no 3 - MIS:	39,643
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,000
						Total of Vr no 4 - MIS:	77,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	5 - MIS					Total of Vr no 5 - MIS:	60,500
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 6 - MIS:	2,02,370
						Total of MIRZAPUR (28):	**10,89,016**

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,90,224
						55 House Rent Allowance	52,380
						Total of Vr no 1 - EST:	11,15,404
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,86,318
						Total of Vr no 1 - MIS:	2,86,318
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,000
						55 House Rent Allowance	3,573
						Total of Vr no 14 - EST:	97,161
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,907
						03 Dearness Allowance	16,186
						Total of Vr no 15 - EST:	44,093
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,42,400
						03 Dearness Allowance	81,750
						Total of Vr no 19 - EST:	3,24,150
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,97,325
						03 Dearness Allowance	5,20,449
						06 Other Allowances	1,000
						55 House Rent Allowance	77,200
						Total of Vr no 2 - EST:	14,95,974
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,82,563
						Total of Vr no 2 - MIS:	2,82,563
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,75,500
						03 Dearness Allowance	4,05,300
						55 House Rent Allowance	52,380
						Total of Vr no 24 - EST:	11,33,180
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,96,900
						03 Dearness Allowance	5,38,140
						06 Other Allowances	1,000
						55 House Rent Allowance	77,200
						Total of Vr no 25 - EST:	15,13,240
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,59,400
						03 Dearness Allowance	2,15,640
						55 House Rent Allowance	36,160
						Total of Vr no 26 - EST:	6,11,200
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,73,300

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	27 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,63,980
						55 House Rent Allowance	21,060
						Total of Vr no 27 - EST:	4,58,340
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,92,780
						55 House Rent Allowance	7,270
						Total of Vr no 28 - EST:	5,21,350
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,15,700
						03 Dearness Allowance	1,89,420
						55 House Rent Allowance	10,080
						Total of Vr no 29 - EST:	5,15,200
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,59,400
						03 Dearness Allowance	2,08,452
						55 House Rent Allowance	36,160
						Total of Vr no 3 - EST:	6,04,012
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,956
						Total of Vr no 3 - MIS:	1,07,956
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,42,600
						03 Dearness Allowance	85,560
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	2,30,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						55 House Rent Allowance	21,060
						Total of Vr no 4 - EST:	4,52,874
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 4 - MIS:	61,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,86,354
						55 House Rent Allowance	7,270
						Total of Vr no 5 - EST:	5,14,924
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 5 - MIS:	22,400
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,16,443
						03 Dearness Allowance	1,83,537
						55 House Rent Allowance	10,080
						Total of Vr no 6 - EST:	5,10,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 6 - MIS:	29,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,50,900
						03 Dearness Allowance	2,03,522
						55 House Rent Allowance	11,510
						Total of Vr no 7 - EST:	5,65,932
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	2,27,148
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	94,900
						Total of Vr no 8 - MIS:	94,900
						Total of MORADABAD (14):	**1,18,19,379**

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,29,993
						Total of Vr no 1 - MIS:	2,29,993
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 10 - MIS:	2,61,910
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 11 - MIS:	62,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 12 - MIS:	62,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,19,667
						Total of Vr no 13 - MIS:	2,19,667
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,91,012
						Total of Vr no 15 - MIS:	2,91,012
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 16 - MIS:	2,61,910
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 17 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,22,416
						Total of Vr no 18 - MIS:	2,22,416
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,35,626
						Total of Vr no 19 - MIS:	2,35,626
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 20 - MIS:	45,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 21 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 22 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,39,155
						Total of Vr no 24 - MIS:	2,39,155
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,17,420
						Total of Vr no 25 - MIS:	3,17,420
	26 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	74,471
						Total of Vr no 26 - MIS:	74,471
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,59,007
						Total of Vr no 27 - MIS:	4,59,007
	28 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,932
						Total of Vr no 28 - MIS:	54,932
	29 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	50,875
						Total of Vr no 29 - MIS:	50,875
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,04,088
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,91,012
						Total of Vr no 3 - MIS:	2,91,012
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,63,790
						Total of Vr no 30 - MIS:	2,63,790
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,30,433
						Total of Vr no 31 - MIS:	6,30,433
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,26,285
						Total of Vr no 32 - MIS:	4,26,285
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,88,740
						Total of Vr no 33 - MIS:	3,88,740
	36 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,932
						Total of Vr no 36 - MIS:	29,932
	37 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/	35,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	37 - MIS	Second	Voted	No Objection	223003003 03 00	Purchase of related Stationary	
						Total of Vr no 37 - MIS:	35,000
	38 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,990
						Total of Vr no 38 - MIS:	49,990
	39 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	75,000
						Total of Vr no 39 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,64,727
						Total of Vr no 4 - MIS:	2,64,727
	40 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,04,975
						Total of Vr no 40 - MIS:	1,04,975
	41 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,06,145
						Total of Vr no 41 - MIS:	2,06,145
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 5 - MIS:	61,500
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,48,399
						Total of Vr no 6 - MIS:	2,48,399
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 7 - MIS:	2,32,809
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,27,000
						03 Dearness Allowance	6,16,200
						55 House Rent Allowance	32,040
						Total of Vr no 8 - EST:	16,75,240
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 8 - MIS:	60,500
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	40,70,900
						03 Dearness Allowance	24,42,540
						06 Other Allowances	2,000
						55 House Rent Allowance	1,81,060
						Total of Vr no 9 - EST:	66,96,500
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 9 - MIS:	2,61,910

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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	MAY 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,99,999
						Total of Vr no 1 - MIS:	1,99,999
						Total of MUZAFFARNAGAR (03):	1,56,96,368

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,39,250
						03 Dearness Allowance	8,91,750
						55 House Rent Allowance	57,260
						Total of Vr no 1 - EST:	24,88,260
	10 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,920
						Total of Vr no 10 - MIS:	49,920
	11 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,000
						Total of Vr no 11 - MIS:	49,000
	12 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	45,455
						Total of Vr no 12 - CON:	45,455
	17 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	48,390
						Total of Vr no 17 - MIS:	48,390
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,95,580
						Total of Vr no 18 - MIS:	4,95,580
	19 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	52,915
						Total of Vr no 19 - CON:	52,915
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,15,809
						Total of Vr no 2 - MIS:	3,15,809
	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,900
						Total of Vr no 20 - MIS:	49,900
	3 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,664
						Total of Vr no 3 - CON:	49,664
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	2,151
						Total of Vr no 4 - EST:	48,287
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	86,408
						Total of Vr no 7 - MIS:	86,408
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,240
						Total of Vr no 8 - MIS:	54,240
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	13,69,417
						Total of Vr no 9 - MIS:	13,69,417
						Total of PADRAUNA (73):	**52,03,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	88,000
						Total of Vr no 1 - MIS:	88,000
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,000
						03 Dearness Allowance	7,540
						Total of Vr no 10 - EST:	20,540
	11 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 12 - MIS:	89,000
	13 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - CON:	5,000
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,75,200
						03 Dearness Allowance	3,45,120
						06 Other Allowances	1,000
						55 House Rent Allowance	12,360
						Total of Vr no 13 - EST:	9,33,680
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,24,400
						03 Dearness Allowance	4,34,640
						55 House Rent Allowance	26,630
						Total of Vr no 14 - EST:	11,85,670
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,05,370
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 15 - MIS:	1,16,405
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,55,800
						03 Dearness Allowance	2,73,480
						55 House Rent Allowance	12,120
						Total of Vr no 16 - EST:	7,41,400
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	98,748
						Total of Vr no 16 - MIS:	98,748
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	22,945
						Total of Vr no 17 - MIS:	22,945
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	58,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	18 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 18 - MIS:	58,202
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	4,72,871
						Total of Vr no 19 - MIS:	4,72,871
	2 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,02,480
						Total of Vr no 2 - CON:	1,02,480
	22 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 22 - CON:	2,000
	23 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	3,400
						Total of Vr no 23 - CON:	3,400
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,75,200
						03 Dearness Allowance	3,33,616
						06 Other Allowances	1,000
						55 House Rent Allowance	12,360
						Total of Vr no 4 - EST:	9,22,176
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,22,900
						03 Dearness Allowance	4,19,282
						55 House Rent Allowance	28,030
						Total of Vr no 5 - EST:	11,70,212
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 5 - MIS:	46,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,04,088
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 6 - MIS:	1,16,405
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,55,800
						03 Dearness Allowance	2,64,364
						55 House Rent Allowance	12,120
						Total of Vr no 7 - EST:	7,32,284
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 9 - MIS:	45,000
						Total of PILIBHIT (16):	**72,01,876**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	44,800
						Total of Vr no 2 - MIS:	44,800
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	9,21,571
						Total of Vr no 3 - MIS:	9,21,571
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	51,768
						03 Dearness Allowance	19,260
						55 House Rent Allowance	686
						Total of Vr no 5 - EST:	71,714
						Total of PRATAPGARH (53):	**10,38,085**

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	36,686
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	11,314
						Total of Vr no 1 - MIS:	11,314
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	63,018
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,820
						Total of Vr no 2 - MIS:	57,820
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,942
						03 Dearness Allowance	30,054
						55 House Rent Allowance	3,197
						Total of Vr no 3 - EST:	1,08,193
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,418
						Total of Vr no 5 - MIS:	65,418
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	68,317
						Total of Vr no 6 - MIS:	68,317
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,44,185
						Total of Vr no 7 - MIS:	2,44,185
						Total of PRAYAGRAJ-2 (64):	**6,54,951**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 1 - MIS:	54,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,35,680
						55 House Rent Allowance	18,690
						Total of Vr no 10 - EST:	6,47,170
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,25,100
						03 Dearness Allowance	10,35,060
						55 House Rent Allowance	65,410
						Total of Vr no 11 - EST:	28,25,570
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						55 House Rent Allowance	2,492
						Total of Vr no 13 - EST:	2,72,412
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,67,100
						03 Dearness Allowance	4,00,260
						55 House Rent Allowance	18,090
						Total of Vr no 14 - EST:	10,85,450
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,55,460
						55 House Rent Allowance	7,140
						Total of Vr no 15 - EST:	4,21,700
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	41,440
						Total of Vr no 2 - MIS:	41,440
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 4 - MIS:	75,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,41,940
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,40,400
						03 Dearness Allowance	5,04,240
						55 House Rent Allowance	27,810
						Total of Vr no 7 - EST:	13,72,450

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	7,620
						Total of Vr no 9 - EST:	3,17,700
						Total of RAIBAREILLY (45):	**73,29,832**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,00,800
						Total of Vr no 1 - MIS:	1,00,800
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,190
						Total of Vr no 10 - MIS:	4,190
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	3,620
						Total of Vr no 11 - EST:	1,07,900
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,31,695
						Total of Vr no 11 - MIS:	1,31,695
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	814
						Total of Vr no 12 - MIS:	814
	13 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,906
						Total of Vr no 13 - CON:	1,906
	14 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,605
						Total of Vr no 14 - CON:	4,605
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	80,945
						Total of Vr no 2 - MIS:	80,945
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,11,800
						03 Dearness Allowance	4,28,580
						55 House Rent Allowance	16,840
						Total of Vr no 5 - EST:	11,57,220
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,96,405
						Total of Vr no 5 - MIS:	2,96,405
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,60,900
						03 Dearness Allowance	9,96,540
						55 House Rent Allowance	45,230
						Total of Vr no 6 - EST:	27,02,670
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	97,760
						Total of Vr no 6 - MIS:	97,760
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,03,500
						Total of Vr no 7 - MIS:	1,03,500
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	8 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	82,640
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,41,400
						03 Dearness Allowance	2,04,840
						55 House Rent Allowance	5,080
						Total of Vr no 9 - EST:	5,51,320
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,918
						Total of Vr no 9 - MIS:	18,918

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	7 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,47,150
						Total of RAMPUR (17):	**56,05,438**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 1 - MIS:	61,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	57,750
						03 Dearness Allowance	33,495
						Total of Vr no 10 - EST:	91,245
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,500
						Total of Vr no 10 - MIS:	49,500
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	47,497
						03 Dearness Allowance	35,470
						55 House Rent Allowance	2,636
						Total of Vr no 11 - EST:	85,603
	11 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,900
						Total of Vr no 11 - MIS:	49,900
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,032
						03 Dearness Allowance	21,289
						55 House Rent Allowance	2,112
						Total of Vr no 12 - EST:	61,433
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,970
						Total of Vr no 12 - MIS:	54,970
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,735
						03 Dearness Allowance	11,447
						55 House Rent Allowance	5,795
						Total of Vr no 13 - EST:	36,977
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,19,415
						Total of Vr no 13 - MIS:	5,19,415
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,000
						03 Dearness Allowance	4,116
						Total of Vr no 14 - EST:	11,116
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,90,265
						Total of Vr no 14 - MIS:	7,90,265
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,03,700
						03 Dearness Allowance	4,82,220
						55 House Rent Allowance	64,340
						Total of Vr no 15 - EST:	13,50,260
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/	35,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	15 - MIS	Second	Voted	No Objection	223003003 03 00	Purchase of related Stationary	
						Total of Vr no 15 - MIS:	35,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,40,840
						55 House Rent Allowance	35,940
						Total of Vr no 16 - EST:	6,79,180
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						55 House Rent Allowance	10,340
						Total of Vr no 17 - EST:	2,20,100
	17 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,68,400
						03 Dearness Allowance	3,41,040
						55 House Rent Allowance	26,950
						Total of Vr no 18 - EST:	9,36,390
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	36,910
						Total of Vr no 18 - MIS:	36,910
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,58,880
						55 House Rent Allowance	9,450
						Total of Vr no 19 - EST:	4,33,130
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	23,800
						Total of Vr no 19 - MIS:	23,800
	2 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	14,400
						Total of Vr no 2 - MIS:	14,400
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	40,480
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	21,750
						Total of Vr no 20 - MIS:	21,750
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,40,100
						03 Dearness Allowance	1,44,000
						55 House Rent Allowance	14,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	21 - EST					Total of Vr no 21 - EST:	3,98,680
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,352
						Total of Vr no 21 - MIS:	92,352
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,72,000
						03 Dearness Allowance	14,23,200
						06 Other Allowances	2,000
						55 House Rent Allowance	1,64,980
						Total of Vr no 22 - EST:	39,62,180
	22 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	27,439
						Total of Vr no 22 - MIS:	27,439
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,51,993
						Total of Vr no 23 - MIS:	1,51,993
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	98,970
						Total of Vr no 24 - MIS:	98,970
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	32,866
						Total of Vr no 25 - MIS:	32,866
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,981
						03 Dearness Allowance	14,388
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	42,409
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	24,000
						Total of Vr no 26 - MIS:	24,000
	27 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	45,472
						Total of Vr no 27 - EST:	45,472
	27 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	96,043
						Total of Vr no 27 - MIS:	96,043
	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,488
						Total of Vr no 28 - EST:	10,488
	28 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,523
						Total of Vr no 28 - MIS:	2,523
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,112
						Total of Vr no 29 - EST:	32,112
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,37,120
						Total of Vr no 29 - MIS:	3,37,120
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	87,450
						Total of Vr no 3 - MIS:	87,450
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	64,296

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	30 - EST					Total of Vr no 30 - EST:	64,296
	30 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,50,100
						Total of Vr no 30 - MIS:	1,50,100
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,86,928
						Total of Vr no 31 - EST:	1,86,928
	31 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	74,790
						Total of Vr no 31 - MIS:	74,790
	32 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,904
						Total of Vr no 32 - EST:	1,904
	32 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	99,500
						Total of Vr no 32 - MIS:	99,500
	33 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,200
						Total of Vr no 33 - EST:	19,200
	33 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	24,085
						Total of Vr no 33 - MIS:	24,085
	34 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,184
						Total of Vr no 34 - EST:	21,184
	34 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	10,681
						Total of Vr no 34 - MIS:	10,681
	35 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	46,378
						Total of Vr no 35 - MIS:	46,378
	36 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	58,047
						Total of Vr no 36 - MIS:	58,047
	37 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	16,300
						Total of Vr no 37 - MIS:	16,300
	38 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,677
						Total of Vr no 38 - MIS:	17,677
	39 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	52,950
						Total of Vr no 39 - MIS:	52,950
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,02,290
						Total of Vr no 4 - MIS:	8,02,290
	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,73,910
						Total of Vr no 40 - MIS:	3,73,910
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,88,724
						Total of Vr no 5 - MIS:	3,88,724
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,93,425

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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	6 - MIS					Total of Vr no 6 - MIS:	5,93,425
	7 - MIS	Second	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	3,97,124
						Total of Vr no 7 - MIS:	3,97,124
	8 - MIS	Second	Voted	No Objection	223003003 03 00 08	Office Expenditure	54,933
						Total of Vr no 8 - MIS:	54,933
	9 - MIS	Second	Voted	No Objection	223003003 03 00 11	Stationary and Printing of Forms	1,09,900
						Total of Vr no 9 - MIS:	1,09,900

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,99,807
						Total of Vr no 1 - MIS:	1,99,807
	2 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,99,992
						Total of Vr no 2 - MIS:	1,99,992
						Total of SAHARANPUR (02):	**1,50,89,046**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	2,13,130
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,13,680
						Total of Vr no 1 - MIS:	1,13,680
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,999
						Total of Vr no 10 - MIS:	48,999
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	11,14,160
						Total of Vr no 11 - MIS:	11,14,160
	12 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,49,998
						Total of Vr no 12 - MIS:	1,49,998
	13 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,999
						Total of Vr no 13 - MIS:	48,999
	14 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	1,98,302
						Total of Vr no 14 - MIS:	1,98,302
	15 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	99,990
						Total of Vr no 15 - MIS:	99,990
	16 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,995
						Total of Vr no 16 - MIS:	49,995
	17 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	52,111
						Total of Vr no 17 - MIS:	52,111
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,03,539
						Total of Vr no 18 - MIS:	1,03,539
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,95,814
						Total of Vr no 19 - MIS:	8,95,814
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,45,300
						03 Dearness Allowance	3,87,180
						06 Other Allowances	320
						55 House Rent Allowance	18,240
						Total of Vr no 2 - EST:	10,51,040
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,446

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	2 - MIS					Total of Vr no 2 - MIS:	31,446
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,61,600
						03 Dearness Allowance	2,16,960
						06 Other Allowances	80
						55 House Rent Allowance	7,500
						Total of Vr no 3 - EST:	5,86,140
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,096
						Total of Vr no 3 - MIS:	47,096
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	67,100
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,642
						Total of Vr no 4 - MIS:	49,642
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,98,360
						55 House Rent Allowance	3,170
						Total of Vr no 5 - EST:	5,32,130
	5 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	99,999
						Total of Vr no 5 - MIS:	99,999
	6 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	99,998
						Total of Vr no 6 - MIS:	99,998
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	51,000
						Total of Vr no 7 - MIS:	51,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,410
						Total of Vr no 8 - MIS:	49,410
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,05,000
						Total of Vr no 9 - MIS:	1,05,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-	1,99,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	ownership	
						Total of Vr no 1 - MIS:	1,99,995
	2 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,99,957
						Total of Vr no 2 - MIS:	1,99,957
						Total of SAMBHAL (92):	**62,58,670**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,49,041
						Total of Vr no 1 - MIS:	5,49,041
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,86,354
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	5,18,374
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,36,242
						55 House Rent Allowance	4,920
						Total of Vr no 4 - EST:	3,76,462
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	71,630
						55 House Rent Allowance	2,870
						Total of Vr no 5 - EST:	1,98,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,19,400
						03 Dearness Allowance	3,01,252
						55 House Rent Allowance	18,760
						Total of Vr no 6 - EST:	8,39,412
						Total of SANT KABIR NAGAR (80):	**24,81,289**

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	67,398
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,54,330
						55 House Rent Allowance	21,960
						Total of Vr no 2 - EST:	7,14,790
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,05,782
						Total of Vr no 5 - MIS:	1,05,782
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	8,93,161
						Total of Vr no 7 - MIS:	8,93,161
						Total of SANT RAVIDAS NAGAR (72):	17,81,131

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,17,914
						55 House Rent Allowance	17,640
						Total of Vr no 1 - EST:	3,38,854
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 10 - MIS:	45,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,11,928
						Total of Vr no 13 - MIS:	1,11,928
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	57,952
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 3 - MIS:	88,500
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,41,029
						Total of Vr no 4 - MIS:	1,41,029
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,80,800
						03 Dearness Allowance	3,94,864
						55 House Rent Allowance	13,930
						Total of Vr no 5 - EST:	10,89,594
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 5 - MIS:	31,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						55 House Rent Allowance	3,210
						Total of Vr no 6 - EST:	2,12,402
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 6 - MIS:	59,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,20,300
						03 Dearness Allowance	7,07,310
						55 House Rent Allowance	48,830
						Total of Vr no 7 - EST:	19,76,440
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,49,136

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	7 - MIS					Total of Vr no 7 - MIS:	1,49,136
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,21,568
						55 House Rent Allowance	4,230
						Total of Vr no 8 - EST:	3,35,398
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 9 - MIS:	29,500
						Total of SHAHJAHANPUR (15):	**47,41,233**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,50,412
						Total of Vr no 1 - MIS:	12,50,412
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	67,105
						Total of Vr no 10 - MIS:	67,105
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,68,600
						Total of Vr no 11 - MIS:	1,68,600
	12 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,330
						Total of Vr no 13 - MIS:	54,330
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,61,450
						Total of Vr no 14 - MIS:	1,61,450
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	19,065
						Total of Vr no 15 - MIS:	19,065
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,39,733
						Total of Vr no 19 - MIS:	1,39,733
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,810
						Total of Vr no 2 - MIS:	2,32,810
	21 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	15,228
						Total of Vr no 21 - MIS:	15,228
	22 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	18,576
						Total of Vr no 22 - MIS:	18,576
	23 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	29,630
						Total of Vr no 23 - MIS:	29,630
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	76,000
						Total of Vr no 24 - MIS:	76,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	87,500
						Total of Vr no 25 - MIS:	87,500
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	15,900
						Total of Vr no 26 - MIS:	15,900
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,234
						Total of Vr no 27 - MIS:	10,234
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	28 - MIS					Total of Vr no 28 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	34,000
						Total of Vr no 29 - MIS:	34,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,734
						Total of Vr no 4 - MIS:	25,734
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,140
						Total of Vr no 5 - MIS:	14,140
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	85,870
						Total of Vr no 6 - MIS:	85,870
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,52,405
						Total of Vr no 7 - MIS:	1,52,405
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	48,787
						Total of Vr no 8 - MIS:	48,787
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,980
						Total of Vr no 9 - MIS:	5,980
						Total of SHAMLI (91):	**27,53,489**

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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,69,300
						03 Dearness Allowance	2,81,580
						55 House Rent Allowance	5,920
						Total of Vr no 10 - EST:	7,56,800
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,653
						Total of Vr no 10 - MIS:	4,653
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,980
						Total of Vr no 11 - MIS:	4,980
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,700
						Total of Vr no 12 - MIS:	3,700
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	800
						Total of Vr no 13 - MIS:	800
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,500
						Total of Vr no 14 - MIS:	4,500
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,08,185
						Total of Vr no 15 - MIS:	1,08,185
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,450
						Total of Vr no 16 - MIS:	14,450
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,365
						Total of Vr no 17 - MIS:	3,365
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 2 - MIS:	22,400
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 3 - MIS:	88,500
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,46,335
						03 Dearness Allowance	2,67,801
						55 House Rent Allowance	16,600
						Total of Vr no 5 - EST:	7,30,736
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,03,800
						03 Dearness Allowance	7,82,280

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	6 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	49,320
						Total of Vr no 6 - EST:	21,35,400
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						Total of Vr no 7 - EST:	1,44,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,29,000
						Total of Vr no 7 - MIS:	1,29,000
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,56,800
						03 Dearness Allowance	1,54,080
						55 House Rent Allowance	7,800
						Total of Vr no 8 - EST:	4,18,680
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 8 - MIS:	77,500
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 9 - EST:	2,83,840
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,67,291
						Total of Vr no 9 - MIS:	1,67,291
						Total of SITAPUR (46):	**51,90,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 1 - EST:	1,01,278
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,58,000
						03 Dearness Allowance	2,14,800
						55 House Rent Allowance	7,640
						Total of Vr no 12 - EST:	5,80,440
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,25,400
						03 Dearness Allowance	9,15,240
						55 House Rent Allowance	28,030
						Total of Vr no 13 - EST:	24,68,670
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,42,659
						Total of Vr no 9 - MIS:	4,42,659
						Total of SONBHADRA (69):	**35,93,047**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,436
						Total of Vr no 2 - MIS:	12,436
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	97,577
						Total of Vr no 5 - MIS:	97,577
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,518
						Total of Vr no 6 - MIS:	80,518
						Total of SRAVASTI (85):	**2,35,531**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	53,687
						Total of Vr no 15 - MIS:	53,687
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,89,100
						Total of Vr no 2 - MIS:	2,89,100
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,58,622
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,033
						Total of Vr no 6 - MIS:	47,033

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	1 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,45,350
	1 - MIS	First	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	3,50,288
						Total of Vr no 1 - MIS:	3,50,288
	10 - MIS	Second	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	6,03,801
						Total of Vr no 10 - MIS:	6,03,801
	11 - CON	Second	Voted	No Objection	223003003 04 00	11 Stationary and Printing of Forms	4,00,000
						Total of Vr no 11 - CON:	4,00,000
	12 - MIS	Second	Voted	No Objection	223003003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,00,000
						Total of Vr no 12 - MIS:	2,00,000
	13 - MIS	Second	Voted	No Objection	223003003 04 00	29 Maintenance	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	14 - MIS	Second	Voted	No Objection	223003003 04 00	42 Other Expense	26,000
						Total of Vr no 14 - MIS:	26,000
	16 - CON	Second	Voted	No Objection	223003003 04 00	08 Office Expenditure	2,83,000
						Total of Vr no 16 - CON:	2,83,000
	17 - MIS	Second	Voted	No Objection	223003003 04 00	46 Purchase of Computer Hardware/	33,335

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	17 - MIS	Second	Voted	No Objection	223003003 04 00	Software	
						Total of Vr no 17 - MIS:	33,335
	18 - MIS	Second	Voted	No Objection	223003003 04 00	46 Purchase of Computer Hardware/ Software	33,330
						Total of Vr no 18 - MIS:	33,330
	19 - MIS	Second	Voted	No Objection	223003003 04 00	46 Purchase of Computer Hardware/ Software	33,335
						Total of Vr no 19 - MIS:	33,335
	2 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	3,85,000
						03 Dearness Allowance	2,23,300
						55 House Rent Allowance	11,660
						Total of Vr no 2 - EST:	6,19,960
	3 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	5,28,900
						03 Dearness Allowance	3,06,762
						55 House Rent Allowance	15,630
						Total of Vr no 3 - EST:	8,51,292
	3 - MIS	First	Voted	No Objection	223003003 04 00	42 Other Expense	73,326
						Total of Vr no 3 - MIS:	73,326
	4 - MIS	First	Voted	No Objection	223003003 04 00	12 Office Furniture and Instrument	7,50,000
						Total of Vr no 4 - MIS:	7,50,000
	5 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	5,28,900
						03 Dearness Allowance	3,17,340
						55 House Rent Allowance	15,630
						Total of Vr no 5 - EST:	8,61,870
	5 - MIS	First	Voted	No Objection	223003003 04 00	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	3,91,600
						03 Dearness Allowance	2,34,960
						55 House Rent Allowance	11,660
						Total of Vr no 6 - EST:	6,38,220
	7 - CON	Second	Voted	No Objection	223003003 04 00	16 Payment for Commercial and Special Services	28,700
						Total of Vr no 7 - CON:	28,700
	8 - TA	Second	Voted	No Objection	223003003 04 00	04 Travelling Allowance	30,894
						Total of Vr no 8 - TA:	30,894
	9 - TA	Second	Voted	No Objection	223003003 04 00	04 Travelling Allowance	1,480
						Total of Vr no 9 - TA:	1,480
						Total of SULTANPUR (52):	**70,12,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						55 House Rent Allowance	3,440
						Total of Vr no 1 - EST:	2,08,366
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,11,100
						03 Dearness Allowance	66,660
						55 House Rent Allowance	3,210
						Total of Vr no 10 - EST:	1,80,970
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	12,390
						Total of Vr no 10 - MIS:	12,390
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,62,600
						55 House Rent Allowance	7,800
						Total of Vr no 11 - EST:	4,41,400
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,41,101
						Total of Vr no 11 - MIS:	1,41,101
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,80,100
						03 Dearness Allowance	4,08,060
						55 House Rent Allowance	23,237
						Total of Vr no 12 - EST:	11,11,397
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	39,945
						Total of Vr no 12 - MIS:	39,945
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	16,370
						Total of Vr no 13 - MIS:	16,370
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	98,398
						Total of Vr no 14 - MIS:	98,398
	15 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	70,931
						Total of Vr no 15 - LTC:	70,931
	16 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,510
						Total of Vr no 16 - MIS:	4,510
	17 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,949
						Total of Vr no 17 - CON:	4,949
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,304
						Total of Vr no 18 - MIS:	8,304
	4 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 4 - CON:	12,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,80,100
						03 Dearness Allowance	3,94,458
						55 House Rent Allowance	23,237
						Total of Vr no 4 - EST:	10,97,795
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 7 - MIS:	45,000
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,91,700
						03 Dearness Allowance	1,75,020
						55 House Rent Allowance	10,120
						Total of Vr no 8 - EST:	4,76,840
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,02,500
						03 Dearness Allowance	6,01,500
						55 House Rent Allowance	44,410
						Total of Vr no 9 - EST:	16,48,410
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	27,140
						Total of Vr no 9 - MIS:	27,140
						Total of UNNAO (44):	**56,47,096**

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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 MAY 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,93,430
						55 House Rent Allowance	26,120
						Total of Vr no 1 - EST:	5,53,050
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,000
						Total of Vr no 1 - MIS:	57,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 13 - MIS:	15,500
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						55 House Rent Allowance	5,880
						Total of Vr no 16 - EST:	1,20,904
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	54,693
						03 Dearness Allowance	31,722
						Total of Vr no 17 - EST:	86,415
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,61,024
						Total of Vr no 17 - MIS:	1,61,024
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,17,000
						03 Dearness Allowance	4,73,860
						55 House Rent Allowance	74,560
						Total of Vr no 2 - EST:	13,65,420
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,500
						Total of Vr no 22 - MIS:	56,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 23 - MIS:	61,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	48,300
						Total of Vr no 25 - MIS:	48,300
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,87,500
						03 Dearness Allowance	2,24,750
						55 House Rent Allowance	19,960
						Total of Vr no 3 - EST:	6,32,210
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,91,500
						03 Dearness Allowance	4,58,490

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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 MAY 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	4 - EST	First	Voted	No Objection	223003003 03 00	06 Other Allowances	800
						55 House Rent Allowance	73,100
						Total of Vr no 4 - EST:	13,23,890
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,12,107
						03 Dearness Allowance	8,77,022
						06 Other Allowances	120
						55 House Rent Allowance	98,420
						Total of Vr no 5 - EST:	24,87,669
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,91,380
						03 Dearness Allowance	23,15,000
						06 Other Allowances	1,200
						55 House Rent Allowance	3,10,620
						Total of Vr no 7 - EST:	66,18,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	6 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,23,014
						Total of VARANASI (27):	**1,37,20,096**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	101 Grid Interactive and Distributed Renewable Power
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	3 - GIA	Second	Voted	No Objection	281000101 07 00	20 Subsidiary Grant-General (non pay)	3,75,00,00,000
						Total of Vr no 3 - GIA:	3,75,00,00,000

Major Head	2810	New and Renewable Energy	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 MAY 2026 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281000800 06 00	31 Subsidiary Grant-General (Pay)	4,75,00,000
						Total of Vr no 1 - GIA:	4,75,00,000
	2 - GIA	Second	Voted	No Objection	281000800 06 00	31 Subsidiary Grant-General (Pay)	1,88,00,000
						Total of Vr no 2 - GIA:	1,88,00,000

Major Head	3425	Other Scientific Research	Sub Mj Head	60	Others	Minor Head	200	Assistance to other Scientific bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	2 - GIA	Second	Voted	No Objection	342560200 03 00	20 Subsidiary Grant-General (non pay)	12,79,33,000
						Total of Vr no 2 - GIA:	12,79,33,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - GIA	Second	Voted	No Objection	342560200 05 00	20 Subsidiary Grant-General (non pay)	6,09,65,000
						Total of Vr no 1 - GIA:	6,09,65,000
						Total of LUCKNOW (43):	**4,00,51,98,000**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	126 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,59,216
						03 Dearness Allowance	1,55,530
						06 Other Allowances	50
						55 House Rent Allowance	19,220
						Total of Vr no 126 - EST:	4,34,016
	127 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	127 - EST					Total of Vr no 127 - EST:	66,060
	87 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 87 - EST:	65,276
	89 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,73,700
						03 Dearness Allowance	1,58,746
						06 Other Allowances	50
						55 House Rent Allowance	19,220
						Total of Vr no 89 - EST:	4,51,716

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	88 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,34,800
						03 Dearness Allowance	3,10,184
						55 House Rent Allowance	39,060
						Total of Vr no 88 - EST:	8,84,044

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,92,36,109
						Total of Vr no 33 - GIA:	14,92,36,109
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,87,43,672
						Total of Vr no 34 - GIA:	11,87,43,672
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,81,39,315
						Total of Vr no 35 - GIA:	47,81,39,315
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,37,729
						Total of Vr no 41 - GIA:	1,37,729

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,21,734
						Total of Vr no 36 - GIA:	1,42,21,734
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,19,79,849
						Total of Vr no 37 - GIA:	1,19,79,849

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	124 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	30
						55 House Rent Allowance	3,340
						Total of Vr no 124 - EST:	62,570
	125 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,71,500
						03 Dearness Allowance	2,22,900
						06 Other Allowances	1,000
						55 House Rent Allowance	29,240
						Total of Vr no 125 - EST:	6,24,640
						Total of AGRA (08):	**77,50,46,730**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	480 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,54,29,834
						Total of Vr no 480 - PEN:	3,54,29,834
	481 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,53,76,738
						Total of Vr no 481 - PEN:	3,53,76,738

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	480 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,54,29,834
						Total of Vr no 480 - PEN:	3,54,29,834
	481 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,53,76,738
						Total of Vr no 481 - PEN:	3,53,76,738

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,53,800
						03 Dearness Allowance	1,47,204
						55 House Rent Allowance	19,580
						Total of Vr no 11 - EST:	4,20,584
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,80,200
						03 Dearness Allowance	1,04,516
						06 Other Allowances	800
						55 House Rent Allowance	17,960
						Total of Vr no 12 - EST:	3,03,476
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	61,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,87,10,526
						Total of Vr no 2 - GIA:	38,87,10,526
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,90,01,629
						Total of Vr no 3 - GIA:	24,90,01,629

Sub Head	07	Not Available	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	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,24,108
						Total of Vr no 33 - GIA:	5,24,108
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,17,985
						Total of Vr no 34 - GIA:	1,17,985
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,73,003
						Total of Vr no 4 - GIA:	76,73,003
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,11,27,572
						Total of Vr no 5 - GIA:	1,11,27,572

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,81,613
						Total of Vr no 10 - GIA:	16,81,613
	43 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,31,200
						Total of Vr no 43 - GIA:	30,31,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,37,500
						03 Dearness Allowance	2,53,750
						55 House Rent Allowance	16,280
						Total of Vr no 34 - EST:	7,07,530
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,01,917
						03 Dearness Allowance	4,65,112

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	35 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	55,276
						Total of Vr no 35 - EST:	13,22,305
						Total of ALIGARH (06):	**80,62,96,385**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	325 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,35,41,316
						Total of Vr no 325 - PEN:	3,35,41,316
	326 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,39,16,769
						Total of Vr no 326 - PEN:	3,39,16,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	325 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,41,316
						Total of Vr no 325 - PEN:	3,35,41,316
	326 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,16,769
						Total of Vr no 326 - PEN:	3,39,16,769

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	92,662
	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	97,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,76,47,355

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	12 - GIA					Total of Vr no 12 - GIA:	24,76,47,355
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,88,63,146
						Total of Vr no 13 - GIA:	28,88,63,146

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 (`)
74004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,02,68,248
						Total of Vr no 2 - GIA:	2,02,68,248
	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,59,686
						Total of Vr no 23 - GIA:	22,59,686
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,48,05,561
						Total of Vr no 3 - GIA:	1,48,05,561

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 1 - GIA:	3,50,000
	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 19 - GIA:	6,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,82,200
						03 Dearness Allowance	3,95,676
						06 Other Allowances	120
						55 House Rent Allowance	22,560
						Total of Vr no 18 - EST:	11,00,556
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,36,400
						03 Dearness Allowance	3,11,112
						06 Other Allowances	120
						55 House Rent Allowance	23,710

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	MAY 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	19 - EST					Total of Vr no 19 - EST:	8,71,342
						Total of AMBEDKAR NAGAR (74):	**71,19,01,886**

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 MAY 2026 **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	75 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,50,94,759
						Total of Vr no 75 - PEN:	1,50,94,759
	76 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,31,309
						Total of Vr no 76 - PEN:	8,31,309
	77 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,53,14,469
						Total of Vr no 77 - PEN:	1,53,14,469
	78 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,31,309
						Total of Vr no 78 - PEN:	8,31,309

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	75 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,94,759
						Total of Vr no 75 - PEN:	1,50,94,759
	76 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,31,309
						Total of Vr no 76 - PEN:	8,31,309
	77 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,14,469
						Total of Vr no 77 - PEN:	1,53,14,469
	78 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,31,309
						Total of Vr no 78 - PEN:	8,31,309

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	1,73,000
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	39 - EST	Second	Voted	No Objection	220201001 04 00	55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	98,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,34,011
						Total of Vr no 19 - GIA:	73,34,011
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,38,36,092
						Total of Vr no 2 - GIA:	26,38,36,092
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,14,11,108
						Total of Vr no 3 - GIA:	11,14,11,108

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,62,75,790
						Total of Vr no 4 - GIA:	1,62,75,790
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,63,021
						Total of Vr no 5 - GIA:	60,63,021

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,58,000
						Total of Vr no 12 - GIA:	14,58,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,95,300
						03 Dearness Allowance	2,29,274

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	12,600
						Total of Vr no 5 - EST:	6,37,174
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						55 House Rent Allowance	9,560
						Total of Vr no 6 - EST:	3,81,808
						Total of AURAIYA (81):	**47,18,12,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	193 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,68,40,574
						Total of Vr no 193 - PEN:	7,68,40,574
	194 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	37,32,513
						Total of Vr no 194 - PEN:	37,32,513
	195 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,69,36,286
						Total of Vr no 195 - PEN:	7,69,36,286
	554 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	37,32,513
						Total of Vr no 554 - PEN:	37,32,513

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	193 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,40,574
						Total of Vr no 193 - PEN:	7,68,40,574
	194 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,32,513
						Total of Vr no 194 - PEN:	37,32,513
	195 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,36,286
						Total of Vr no 195 - PEN:	7,69,36,286
	554 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,32,513
						Total of Vr no 554 - PEN:	37,32,513

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,36,845
						Total of Vr no 2 - GIA:	16,36,845
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	80,69,415
						Total of Vr no 39 - GIA:	80,69,415

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 MAY 2026 **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	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	3 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,97,419
						Total of Vr no 3 - GIA:	24,97,419
	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	45,11,400
						Total of Vr no 4 - GIA:	45,11,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 10 - EST:	69,678
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,08,800
						03 Dearness Allowance	7,59,104
						55 House Rent Allowance	39,860
						Total of Vr no 3 - EST:	21,07,764
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,51,900
						03 Dearness Allowance	4,36,102
						55 House Rent Allowance	24,490
						Total of Vr no 4 - EST:	12,12,492
	9 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	2,47,800
						Total of AZAMGARH (34):	**34,28,36,585**

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	80 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,07,037
						Total of Vr no 80 - EST:	1,07,037
	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 90 - EST:	62,180
	91 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,43,600
						03 Dearness Allowance	86,160
						55 House Rent Allowance	5,170
						Total of Vr no 91 - EST:	2,34,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,75,193
						Total of Vr no 17 - GIA:	3,75,193
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,70,926
						Total of Vr no 6 - GIA:	2,70,926

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,21,198
						Total of Vr no 36 - GIA:	64,21,198
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	75,47,089
						Total of Vr no 37 - GIA:	75,47,089

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	27 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	42,24,600
						Total of Vr no 27 - GIA:	42,24,600

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	38 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	16,149
						Total of Vr no 38 - MIS:	16,149
	78 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,35,500
						03 Dearness Allowance	6,00,590
						55 House Rent Allowance	30,920
						Total of Vr no 78 - EST:	16,67,010
	79 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,88,400
						03 Dearness Allowance	2,83,272
						06 Other Allowances	1,000
						55 House Rent Allowance	18,980
						Total of Vr no 79 - EST:	7,91,652
						Total of BADAUN (13):	**2,17,17,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	109 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,40,76,606
						Total of Vr no 109 - PEN:	2,40,76,606
	110 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,41,09,478
						Total of Vr no 110 - PEN:	2,41,09,478

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,76,606
						Total of Vr no 109 - PEN:	2,40,76,606
	110 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,09,478
						Total of Vr no 110 - PEN:	2,41,09,478

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,353
						Total of Vr no 10 - GIA:	79,353
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,64,864
						Total of Vr no 29 - GIA:	3,64,864
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,33,790
						Total of Vr no 30 - GIA:	18,33,790

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,48,114
						Total of Vr no 1 - GIA:	26,48,114
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,82,719
						Total of Vr no 2 - GIA:	47,82,719

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,88,200
						03 Dearness Allowance	3,99,156
						55 House Rent Allowance	19,870
						Total of Vr no 6 - EST:	11,07,226
						Total of BAGPAT (83):	**10,71,88,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	195 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,51,927
						Total of Vr no 195 - PEN:	5,51,927
	196 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,99,90,610
						Total of Vr no 196 - PEN:	3,99,90,610
	35 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	5,51,927
						Total of Vr no 35 - PEN:	5,51,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	195 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,927
						Total of Vr no 195 - PEN:	5,51,927
	196 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,90,610
						Total of Vr no 196 - PEN:	3,99,90,610
	35 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,927
						Total of Vr no 35 - PEN:	5,51,927

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,09,400
						03 Dearness Allowance	1,79,452
						06 Other Allowances	2,000
						55 House Rent Allowance	11,580
						Total of Vr no 2 - EST:	5,02,432

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	93,288
						Total of Vr no 1 - GIA:	93,288
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,95,91,810
						Total of Vr no 2 - GIA:	22,95,91,810
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,55,924
						Total of Vr no 23 - GIA:	2,55,924
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,88,170
						Total of Vr no 24 - GIA:	15,88,170
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,15,64,682
						Total of Vr no 3 - GIA:	29,15,64,682
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,27,50,128
						Total of Vr no 4 - GIA:	9,27,50,128
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,62,418
						Total of Vr no 8 - GIA:	4,62,418

Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,18,585
						Total of Vr no 6 - GIA:	40,18,585
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,73,431
						Total of Vr no 7 - GIA:	27,73,431

Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	44,68,000
						Total of Vr no 5 - GIA:	44,68,000
	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	80,00,800
						Total of Vr no 9 - GIA:	80,00,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,28,816
	21 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,40,302
						Total of Vr no 21 - MIS:	1,40,302
	22 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	92,767
						Total of Vr no 22 - MIS:	92,767
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,40,200
						03 Dearness Allowance	4,87,316
						06 Other Allowances	800
						55 House Rent Allowance	24,900
						Total of Vr no 3 - EST:	13,53,216
	30 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	33,109
						Total of Vr no 30 - MIS:	33,109
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,51,400
						03 Dearness Allowance	4,35,812
						55 House Rent Allowance	25,500
						Total of Vr no 4 - EST:	12,12,712
						Total of BAHRAICH (51):	**72,12,19,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	291 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,66,62,200
						Total of Vr no 291 - PEN:	5,66,62,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	291 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,62,200
						Total of Vr no 291 - PEN:	5,66,62,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	19 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,032
						Total of Vr no 19 - EST:	8,032
	8 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,64,577
						03 Dearness Allowance	98,746
						55 House Rent Allowance	7,230
						Total of Vr no 8 - EST:	2,70,553
	9 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	60,240
						55 House Rent Allowance	5,240
						Total of Vr no 9 - EST:	1,65,880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	10 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,49,050

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	20 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	7,312
						Total of Vr no 20 - EST:	7,312

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 (`)
31004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,87,83,095
						Total of Vr no 1 - GIA:	33,87,83,095
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,02,36,216
						Total of Vr no 2 - GIA:	39,02,36,216
	85 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,920
						Total of Vr no 85 - GIA:	68,920
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,93,594
						Total of Vr no 86 - GIA:	34,93,594

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,40,36,320
						Total of Vr no 10 - GIA:	1,40,36,320
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,21,426
						Total of Vr no 11 - GIA:	3,21,426
	72 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,38,942
						Total of Vr no 72 - GIA:	2,38,942
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,36,206
						Total of Vr no 73 - GIA:	5,36,206
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,16,59,009
						Total of Vr no 9 - GIA:	2,16,59,009

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	7 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	31,088
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	90,308
						Total of BALLIA (31):	**88,33,89,263**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	132 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,78,47,546
						Total of Vr no 132 - PEN:	2,78,47,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	132 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,47,546
						Total of Vr no 132 - PEN:	2,78,47,546

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	97,160
	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	67,388
	34 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,63,86,538
						Total of Vr no 13 - GIA:	36,63,86,538

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,26,387
						Total of Vr no 46 - GIA:	6,26,387
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,24,783
						Total of Vr no 48 - GIA:	33,24,783

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,42,584
						Total of Vr no 1 - GIA:	53,42,584

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	84,10,600
						Total of Vr no 14 - GIA:	84,10,600
	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	46,59,842
						Total of Vr no 15 - GIA:	46,59,842

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,01,800
						03 Dearness Allowance	3,49,044
						55 House Rent Allowance	20,860
						Total of Vr no 18 - EST:	9,71,704
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 19 - EST:	99,698
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,700
						03 Dearness Allowance	70,586
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 20 - EST:	1,96,886

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,40,758
						55 House Rent Allowance	13,760
						Total of Vr no 21 - EST:	6,69,618
						Total of BALRAMPUR (79):	**44,66,09,708**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	52 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,17,49,000
						Total of Vr no 52 - PEN:	16,17,49,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	52 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,17,49,000
						Total of Vr no 52 - PEN:	16,17,49,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	124 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,200
						Total of Vr no 124 - EST:	49,520
	125 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						55 House Rent Allowance	4,250
						Total of Vr no 125 - EST:	1,88,090
	54 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,12,353
						03 Dearness Allowance	65,165
						55 House Rent Allowance	4,250
						Total of Vr no 54 - EST:	1,81,768
	55 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 55 - EST:	48,916

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	126 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	1,160
						Total of Vr no 126 - EST:	57,160
	127 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 127 - EST:	63,230
	56 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 56 - EST:	62,458
	57 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	1,160
						Total of Vr no 57 - EST:	56,460

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,77,99,553
						Total of Vr no 1 - GIA:	8,77,99,553
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,64,958
						Total of Vr no 18 - GIA:	20,64,958
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,16,49,043
						Total of Vr no 2 - GIA:	4,16,49,043
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,00,89,801
						Total of Vr no 3 - GIA:	30,00,89,801
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,17,00,134
						Total of Vr no 36 - GIA:	4,17,00,134
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,93,10,948
						Total of Vr no 39 - GIA:	8,93,10,948
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,46,13,914
						Total of Vr no 40 - GIA:	30,46,13,914

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,19,047
						Total of Vr no 37 - GIA:	21,19,047
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,25,136
						Total of Vr no 38 - GIA:	57,25,136
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,68,894
						Total of Vr no 4 - GIA:	53,68,894
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,44,140
						Total of Vr no 5 - GIA:	19,44,140

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	64,81,200
						Total of Vr no 6 - GIA:	64,81,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	73 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,40,700
						03 Dearness Allowance	3,71,606
						06 Other Allowances	60
						55 House Rent Allowance	17,590
						Total of Vr no 73 - EST:	10,29,956
	74 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,51,612
						55 House Rent Allowance	11,840
						Total of Vr no 74 - EST:	4,24,852
	75 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	55,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	2,760
						Total of Vr no 75 - EST:	89,660
						Total of BANDA (26):	**1,21,46,16,838**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	169 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,44,138
						Total of Vr no 169 - PEN:	8,44,138
	170 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,20,29,265
						Total of Vr no 170 - PEN:	6,20,29,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	169 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,44,138
						Total of Vr no 169 - PEN:	8,44,138
	170 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,29,265
						Total of Vr no 170 - PEN:	6,20,29,265

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,57,100
						03 Dearness Allowance	94,260
						55 House Rent Allowance	6,250
						Total of Vr no 39 - EST:	2,57,610
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	74,100
						03 Dearness Allowance	44,460
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	1,22,600

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 (`)
54004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,85,127

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	27 - GIA					Total of Vr no 27 - GIA:	69,85,127
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,15,922
						Total of Vr no 28 - GIA:	2,15,922
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,45,89,674
						Total of Vr no 3 - GIA:	31,45,89,674
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,19,33,951
						Total of Vr no 4 - GIA:	45,19,33,951
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,13,91,414
						Total of Vr no 9 - GIA:	2,13,91,414

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,10,059
						Total of Vr no 1 - GIA:	35,10,059
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,31,402
						Total of Vr no 2 - GIA:	61,31,402

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,09,65,897
						Total of Vr no 5 - GIA:	1,09,65,897

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	71,850
						Total of Vr no 10 - MIS:	71,850
	14 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	47,395
						Total of Vr no 14 - MIS:	47,395
	6 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,686
						Total of Vr no 6 - EST:	10,686
						Total of BARABANKY (54):	**94,19,80,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	245 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,24,04,821
						Total of Vr no 245 - PEN:	5,24,04,821
	590 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,05,176
						Total of Vr no 590 - PEN:	21,05,176

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	245 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,04,821
						Total of Vr no 245 - PEN:	5,24,04,821
	590 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,05,176
						Total of Vr no 590 - PEN:	21,05,176

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	1,37,708
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,63,400
						03 Dearness Allowance	94,772
						55 House Rent Allowance	15,540
						Total of Vr no 15 - EST:	2,73,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,72,55,639

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 MAY 2026 **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	13 - GIA					Total of Vr no 13 - GIA:	15,72,55,639
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,17,40,495
						Total of Vr no 14 - GIA:	60,17,40,495

Sub Head	07	Not Available	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 Subsidiary Grant-General (Pay)	22,92,646
						Total of Vr no 21 - GIA:	22,92,646
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,74,300
						Total of Vr no 22 - GIA:	81,74,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	66,300
						03 Dearness Allowance	38,454
						55 House Rent Allowance	6,440
						Total of Vr no 16 - EST:	1,11,194
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,13,556
						55 House Rent Allowance	33,900
						Total of Vr no 17 - EST:	6,16,656
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,10,000
						03 Dearness Allowance	3,53,800
						55 House Rent Allowance	45,190
						Total of Vr no 18 - EST:	10,08,990
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,96,300
						03 Dearness Allowance	6,35,854
						06 Other Allowances	1,060
						55 House Rent Allowance	66,540
						Total of Vr no 19 - EST:	17,99,754
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	2,200
						Total of Vr no 28 - EST:	32,378
	33 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	20,770

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	MAY 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	33 - MIS					Total of Vr no 33 - MIS:	20,770
						Total of BAREILLY (11):	**88,24,84,236**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	213 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,76,96,174
						Total of Vr no 213 - PEN:	4,76,96,174
	272 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,60,707
						Total of Vr no 272 - PEN:	20,60,707
	57 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,42,319
						Total of Vr no 57 - PEN:	20,42,319
	60 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,75,64,363
						Total of Vr no 60 - PEN:	4,75,64,363

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	213 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,96,174
						Total of Vr no 213 - PEN:	4,76,96,174
	272 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,60,707
						Total of Vr no 272 - PEN:	20,60,707
	57 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,42,319
						Total of Vr no 57 - PEN:	20,42,319
	60 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,64,363
						Total of Vr no 60 - PEN:	4,75,64,363

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,548
						Total of Vr no 3 - GIA:	16,548
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,53,226
						Total of Vr no 65 - GIA:	8,53,226

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,24,68,542
						Total of Vr no 2 - GIA:	2,24,68,542
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,882
						Total of Vr no 39 - GIA:	63,882

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	42 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,55,400
						Total of Vr no 42 - GIA:	7,55,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,84,614
						55 House Rent Allowance	11,540
						Total of Vr no 14 - EST:	5,14,454
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,02,848
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,10,100
						03 Dearness Allowance	6,43,858
						06 Other Allowances	1,120
						55 House Rent Allowance	35,460
						Total of Vr no 16 - EST:	17,90,538
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 17 - EST:	1,46,458
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	2,980
						Total of Vr no 18 - EST:	1,70,302

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	MAY 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	22,56,09,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	253 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,90,728
						Total of Vr no 253 - PEN:	18,90,728
	254 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,29,91,526
						Total of Vr no 254 - PEN:	5,29,91,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	253 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,90,728
						Total of Vr no 253 - PEN:	18,90,728
	254 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,91,526
						Total of Vr no 254 - PEN:	5,29,91,526

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,78,52,138
						Total of Vr no 31 - GIA:	3,78,52,138

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,96,88,790
						Total of Vr no 29 - GIA:	1,96,88,790
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,50,511
						Total of Vr no 30 - GIA:	13,50,511

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	7,80,000

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 MAY 2026 **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	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 11 - GIA:	7,80,000
	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,00,200
						Total of Vr no 18 - GIA:	14,00,200
						Total of BIJNORE (12):	**17,08,36,147**

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 MAY 2026 **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	303 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,87,75,446
						Total of Vr no 303 - PEN:	7,87,75,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	303 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,87,75,446
						Total of Vr no 303 - PEN:	7,87,75,446

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	8,270
						Total of Vr no 28 - EST:	3,30,590
	29 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	8,270
						Total of Vr no 29 - EST:	3,30,590
	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,200
						03 Dearness Allowance	37,816
						55 House Rent Allowance	3,180
						Total of Vr no 32 - EST:	1,06,196

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	40 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	77,100
						03 Dearness Allowance	44,718
						55 House Rent Allowance	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	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	40 - EST					Total of Vr no 40 - EST:	1,24,458

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,35,13,945
						Total of Vr no 1 - GIA:	23,35,13,945
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,82,72,327
						Total of Vr no 2 - GIA:	27,82,72,327
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,42,35,841
						Total of Vr no 4 - GIA:	11,42,35,841
	42 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,040
						Total of Vr no 42 - GIA:	70,040
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,54,85,950
						Total of Vr no 45 - GIA:	1,54,85,950
	46 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	31,500
						Total of Vr no 46 - GIA:	31,500

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,84,81,500
						Total of Vr no 3 - GIA:	1,84,81,500

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,32,467
						Total of Vr no 5 - GIA:	11,32,467

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,12,230
						55 House Rent Allowance	6,990
						Total of Vr no 30 - EST:	3,12,720
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,47,320
						55 House Rent Allowance	4,780
						Total of Vr no 31 - EST:	4,06,100
						Total of BULANDSHAHAR (05):	**82,03,85,116**

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 MAY 2026 **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	Not Available	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	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,97,900
						03 Dearness Allowance	1,14,782
						55 House Rent Allowance	6,850
						Total of Vr no 28 - EST:	3,19,532

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,50,84,752
						Total of Vr no 51 - GIA:	6,50,84,752
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,73,07,057
						Total of Vr no 52 - GIA:	5,73,07,057
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,25,09,553
						Total of Vr no 53 - GIA:	23,25,09,553
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,58,166
						Total of Vr no 75 - GIA:	70,58,166
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,63,29,184
						Total of Vr no 76 - GIA:	1,63,29,184
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,29,29,069
						Total of Vr no 77 - GIA:	4,29,29,069

Sub Head	07	Not Available	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	64 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,63,453
						Total of Vr no 64 - GIA:	9,63,453
	65 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,31,01,509
						Total of Vr no 65 - GIA:	1,31,01,509

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	29 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	29,69,031
						Total of Vr no 29 - GIA:	29,69,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	66 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	53,38,800
						Total of Vr no 66 - GIA:	53,38,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,90,936
						55 House Rent Allowance	9,850
						Total of Vr no 26 - EST:	5,29,986
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,45,800
						03 Dearness Allowance	3,16,564
						55 House Rent Allowance	20,780
						Total of Vr no 27 - EST:	8,83,144
						Total of CHANDAULI (77):	**44,53,23,236**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	201 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,20,94,159
						Total of Vr no 201 - PEN:	3,20,94,159
	202 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,19,82,847
						Total of Vr no 202 - PEN:	3,19,82,847
	203 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,53,499
						Total of Vr no 203 - PEN:	11,53,499
	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,53,499
						Total of Vr no 204 - PEN:	11,53,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	201 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,94,159
						Total of Vr no 201 - PEN:	3,20,94,159
	202 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,82,847
						Total of Vr no 202 - PEN:	3,19,82,847
	203 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,53,499
						Total of Vr no 203 - PEN:	11,53,499
	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,53,499
						Total of Vr no 204 - PEN:	11,53,499

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	97,160
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	4 - EST	First	Voted	No Objection	220201001 04 00	55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,81,898

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,97,52,694
						Total of Vr no 3 - GIA:	10,97,52,694
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,44,43,071
						Total of Vr no 4 - GIA:	23,44,43,071

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,01,221
						Total of Vr no 2 - GIA:	1,14,01,221

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	57,04,200
						Total of Vr no 16 - GIA:	57,04,200
	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,76,808
						Total of Vr no 17 - GIA:	31,76,808

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,20,922
						55 House Rent Allowance	12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	18 - EST					Total of Vr no 18 - EST:	6,14,322
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,65,800
						03 Dearness Allowance	5,02,164
						55 House Rent Allowance	16,800
						Total of Vr no 19 - EST:	13,84,764
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,03,298
						Total of CHATRAPATI S M NAGAR (89):	**49,96,27,444**

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 MAY 2026 **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	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,81,54,810
						Total of Vr no 163 - PEN:	2,81,54,810
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,78,93,520
						Total of Vr no 164 - PEN:	2,78,93,520

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,54,810
						Total of Vr no 163 - PEN:	2,81,54,810
	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,93,520
						Total of Vr no 164 - PEN:	2,78,93,520

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,760
						Total of Vr no 37 - EST:	1,14,760
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						55 House Rent Allowance	4,350
						Total of Vr no 39 - EST:	1,43,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,42,29,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	2 - GIA					Total of Vr no 2 - GIA:	4,42,29,505
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,50,44,569
						Total of Vr no 20 - GIA:	4,50,44,569
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,59,33,343
						Total of Vr no 21 - GIA:	20,59,33,343
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,39,83,596
						Total of Vr no 22 - GIA:	7,39,83,596
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,48,26,453
						Total of Vr no 3 - GIA:	20,48,26,453
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,31,28,425
						Total of Vr no 4 - GIA:	7,31,28,425

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,88,573
						Total of Vr no 14 - GIA:	11,88,573
	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,19,108
						Total of Vr no 15 - GIA:	27,19,108
	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,34,204
						Total of Vr no 16 - GIA:	8,34,204
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,06,124
						Total of Vr no 17 - GIA:	4,06,124

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	36,33,000
						Total of Vr no 1 - GIA:	36,33,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,29,977

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	20 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,23,386
						55 House Rent Allowance	17,710
						Total of Vr no 20 - EST:	11,71,073
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	7,270
						Total of Vr no 21 - EST:	3,20,110
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	90,000
						03 Dearness Allowance	47,700
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,40,850
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	7,270
						Total of Vr no 30 - EST:	3,24,070
						Total of CHITRAKOOT (87):	77,02,38,133

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	514 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,92,14,915
						Total of Vr no 514 - PEN:	11,92,14,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	514 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,92,14,915
						Total of Vr no 514 - PEN:	11,92,14,915

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,27,810
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,42,836
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	5,340
						Total of Vr no 9 - EST:	1,85,618

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	31 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	31 - EST					Total of Vr no 31 - EST:	50,592
	32 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	33,400
						03 Dearness Allowance	19,372
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 32 - EST:	53,902

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,22,556
						Total of Vr no 33 - GIA:	46,22,556
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,98,117
						Total of Vr no 80 - GIA:	91,98,117
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,651
						Total of Vr no 90 - GIA:	75,651

Sub Head	07	Not Available	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	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,75,057
						Total of Vr no 24 - GIA:	34,75,057
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,44,366
						Total of Vr no 32 - GIA:	1,44,366
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,43,96,440
						Total of Vr no 4 - GIA:	1,43,96,440
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,63,06,835
						Total of Vr no 5 - GIA:	2,63,06,835
	88 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,65,126
						Total of Vr no 88 - GIA:	10,65,126

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	25 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,70,000

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	25 - GIA					Total of Vr no 25 - GIA:	11,70,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	5,390
						Total of Vr no 10 - EST:	2,06,840
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						55 House Rent Allowance	9,930
						Total of Vr no 11 - EST:	4,24,206
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,18,300
						03 Dearness Allowance	5,32,614
						55 House Rent Allowance	30,350
						Total of Vr no 12 - EST:	14,81,264
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,59,700
						03 Dearness Allowance	2,08,626
						55 House Rent Allowance	12,530
						Total of Vr no 13 - EST:	5,80,856
						Total of DEORIA (35):	**30,22,37,902**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	187 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,04,13,822
						Total of Vr no 187 - PEN:	4,04,13,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,13,822
						Total of Vr no 187 - PEN:	4,04,13,822

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 58 - EST:	1,47,150
	59 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 59 - EST:	62,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,88,87,312
						Total of Vr no 13 - GIA:	8,88,87,312
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,50,81,686
						Total of Vr no 15 - GIA:	30,50,81,686
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,46,511
						Total of Vr no 25 - GIA:	59,46,511

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,90,893
						Total of Vr no 35 - GIA:	15,90,893
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,82,307
						Total of Vr no 36 - GIA:	50,82,307
	37 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,00,114
						Total of Vr no 37 - GIA:	2,00,114

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,34,944
						Total of Vr no 10 - GIA:	1,64,34,944
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	90,09,203
						Total of Vr no 16 - GIA:	90,09,203
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,09,223
						Total of Vr no 29 - GIA:	1,09,223
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,45,844
						Total of Vr no 30 - GIA:	3,45,844
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,37,016
						Total of Vr no 31 - GIA:	21,37,016
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,45,664
						Total of Vr no 32 - GIA:	1,45,664
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,17,766
						Total of Vr no 34 - GIA:	2,17,766
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,69,919
						Total of Vr no 9 - GIA:	28,69,919

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,24,600
						Total of Vr no 14 - GIA:	21,24,600

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	38 - LTC	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	42,856
						Total of Vr no 38 - LTC:	42,856
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,79,400
						55 House Rent Allowance	12,830
						Total of Vr no 56 - EST:	4,91,230
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,97,500
						03 Dearness Allowance	4,78,500
						55 House Rent Allowance	25,940
						Total of Vr no 57 - EST:	13,01,940
						Total of ETAH (10):	**52,30,56,002**

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 MAY 2026 **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	24 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	3,00,49,908
						Total of Vr no 24 - PEN:	3,00,49,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	24 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,49,908
						Total of Vr no 24 - PEN:	3,00,49,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						55 House Rent Allowance	6,440
						Total of Vr no 50 - EST:	2,64,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,20,062
						Total of Vr no 13 - GIA:	24,20,062
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,13,87,252
						Total of Vr no 28 - GIA:	22,13,87,252
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,89,96,360
						Total of Vr no 29 - GIA:	23,89,96,360

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,40,498
						Total of Vr no 26 - GIA:	49,40,498
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,62,50,508
						Total of Vr no 27 - GIA:	1,62,50,508

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	3 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	55,45,269
						Total of Vr no 3 - GIA:	55,45,269

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,55,700
						03 Dearness Allowance	2,73,420
						55 House Rent Allowance	16,330
						Total of Vr no 94 - EST:	7,45,450
	95 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,11,100
						03 Dearness Allowance	3,06,660
						55 House Rent Allowance	18,330
						Total of Vr no 95 - EST:	8,36,090
						Total of ETAWAH (19):	**55,14,85,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	513 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,57,56,263
						Total of Vr no 513 - PEN:	2,57,56,263
	552 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,59,03,601
						Total of Vr no 552 - PEN:	2,59,03,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	513 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,56,263
						Total of Vr no 513 - PEN:	2,57,56,263
	552 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,03,601
						Total of Vr no 552 - PEN:	2,59,03,601

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	1,000
						55 House Rent Allowance	4,880
						Total of Vr no 32 - EST:	1,67,040
	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	3,130
						Total of Vr no 33 - EST:	1,34,112
	44 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,09,010
	45 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,96,700
						03 Dearness Allowance	1,14,086
						55 House Rent Allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	45 - EST					Total of Vr no 45 - EST:	3,19,066
	50 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 50 - MIS:	7,000
	51 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,500
						Total of Vr no 51 - MIS:	4,500
	59 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	2,100
						Total of Vr no 59 - MIS:	2,100
	60 - LTC	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,798
						Total of Vr no 60 - LTC:	2,798
	86 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	82,900
						03 Dearness Allowance	49,740
						55 House Rent Allowance	3,130
						Total of Vr no 86 - EST:	1,35,770
	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	1,000
						55 House Rent Allowance	4,880
						Total of Vr no 87 - EST:	1,67,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,08,710
						Total of Vr no 31 - GIA:	2,08,710
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,73,208
						Total of Vr no 36 - GIA:	8,73,208
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,51,095
						Total of Vr no 42 - GIA:	8,51,095
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,96,506
						Total of Vr no 43 - GIA:	1,96,506
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,29,580
						Total of Vr no 47 - GIA:	13,29,580

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 MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,83,185
						Total of Vr no 32 - GIA:	12,83,185
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,239
						Total of Vr no 34 - GIA:	51,239
	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,55,76,556
						Total of Vr no 58 - GIA:	1,55,76,556

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	55,61,400
						Total of Vr no 10 - GIA:	55,61,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,74,058
						55 House Rent Allowance	10,370
						Total of Vr no 23 - EST:	4,84,528
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						55 House Rent Allowance	10,220
						Total of Vr no 24 - EST:	3,84,996
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 25 - EST:	1,51,984
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,68,900
						03 Dearness Allowance	3,87,962
						55 House Rent Allowance	19,310
						Total of Vr no 34 - EST:	10,76,172
	37 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	48,575
						Total of Vr no 37 - MIS:	48,575
	41 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	39,638

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	41 - MIS					Total of Vr no 41 - MIS:	39,638
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,58,200
						03 Dearness Allowance	2,07,756
						55 House Rent Allowance	10,290
						Total of Vr no 46 - EST:	5,76,246
	48 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	87,822
						Total of Vr no 48 - MIS:	87,822
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 58 - EST:	1,51,984
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						Total of Vr no 61 - EST:	51,982
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						55 House Rent Allowance	2,580
						Total of Vr no 62 - EST:	1,97,552
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	5,520
						Total of Vr no 63 - EST:	1,72,842
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,80,060
						55 House Rent Allowance	10,370
						Total of Vr no 81 - EST:	4,90,530
	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,62,060
						55 House Rent Allowance	10,220
						Total of Vr no 82 - EST:	4,42,380
						Total of FAIZABAD (49):	**13,46,56,874**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	11 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	61,428
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	1,08,360
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,11,100
						03 Dearness Allowance	66,660
						55 House Rent Allowance	5,150
						Total of Vr no 23 - EST:	1,82,910

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,69,01,084
						Total of Vr no 25 - GIA:	40,69,01,084
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,42,25,300
						Total of Vr no 3 - GIA:	40,42,25,300

Sub Head	07	Not Available	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	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,25,21,012
						Total of Vr no 26 - GIA:	2,25,21,012
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,19,54,439
						Total of Vr no 4 - GIA:	2,19,54,439

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,49,667
						Total of Vr no 12 - GIA:	2,49,667
	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	4,48,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 13 - GIA:	4,48,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,76,600
						03 Dearness Allowance	3,34,428
						55 House Rent Allowance	8,020
						Total of Vr no 10 - EST:	9,19,048
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,34,096
						06 Other Allowances	80
						55 House Rent Allowance	10,120
						Total of Vr no 8 - EST:	3,75,496
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,37,286
						06 Other Allowances	40
						55 House Rent Allowance	6,880
						Total of Vr no 9 - EST:	3,80,906
						Total of FATEHGARH (18):	**85,83,27,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	157 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	12,28,672
						Total of Vr no 157 - PEN:	12,28,672
	158 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,09,73,128
						Total of Vr no 158 - PEN:	5,09,73,128
	31 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	1,21,841
						Total of Vr no 31 - PEN:	1,21,841

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	157 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,28,672
						Total of Vr no 157 - PEN:	12,28,672
	158 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,73,128
						Total of Vr no 158 - PEN:	5,09,73,128
	31 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,841
						Total of Vr no 31 - PEN:	1,21,841

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,38,000
						03 Dearness Allowance	1,96,040
						55 House Rent Allowance	15,650
						Total of Vr no 26 - EST:	5,49,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	23 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						55 House Rent Allowance	4,600
						Total of Vr no 23 - EST:	1,87,248
	66 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						55 House Rent Allowance	4,600
						Total of Vr no 66 - EST:	1,89,560

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	88,920
						Total of Vr no 23 - GIA:	88,920
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,48,426
						Total of Vr no 24 - GIA:	16,48,426
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,50,35,048
						Total of Vr no 32 - GIA:	37,50,35,048
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,31,87,554
						Total of Vr no 33 - GIA:	12,31,87,554
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,87,13,895
						Total of Vr no 34 - GIA:	11,87,13,895
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,86,00,035
						Total of Vr no 4 - GIA:	36,86,00,035
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,58,05,383
						Total of Vr no 5 - GIA:	12,58,05,383
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,78,90,110
						Total of Vr no 6 - GIA:	11,78,90,110
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,82,248
						Total of Vr no 7 - GIA:	36,82,248
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,88,936
						Total of Vr no 8 - GIA:	8,88,936

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	85,43,713
						Total of Vr no 1 - GIA:	85,43,713
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	90,37,800
						Total of Vr no 2 - GIA:	90,37,800
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,50,125
						Total of Vr no 30 - GIA:	86,50,125
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	91,61,063
						Total of Vr no 31 - GIA:	91,61,063

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 12 - GIA:	2,34,000
	3 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,23,600
						Total of Vr no 3 - GIA:	10,23,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,62,000
						03 Dearness Allowance	3,25,960
						55 House Rent Allowance	21,890
						Total of Vr no 24 - EST:	9,09,850
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,28,200
						03 Dearness Allowance	5,96,356
						55 House Rent Allowance	32,050
						Total of Vr no 25 - EST:	16,56,606
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	1,870
						Total of Vr no 27 - EST:	83,878
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	28 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	3,740
						Total of Vr no 28 - EST:	88,428
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,62,000
						03 Dearness Allowance	3,37,200
						55 House Rent Allowance	21,890
						Total of Vr no 67 - EST:	9,21,090
						Total of FATEHPUR (21):	**1,38,14,24,488**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	183 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,20,87,040
						Total of Vr no 183 - PEN:	2,20,87,040
	184 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,19,32,774
						Total of Vr no 184 - PEN:	2,19,32,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	183 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,87,040
						Total of Vr no 183 - PEN:	2,20,87,040
	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,32,774
						Total of Vr no 184 - PEN:	2,19,32,774

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	2,18,806

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						55 House Rent Allowance	19,280
						Total of Vr no 4 - EST:	4,46,354
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,700

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	7 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	38,106
						55 House Rent Allowance	1,780
						Total of Vr no 7 - EST:	1,05,586

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,35,61,612
						Total of Vr no 1 - GIA:	16,35,61,612
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,58,06,210
						Total of Vr no 2 - GIA:	11,58,06,210
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,90,69,401
						Total of Vr no 3 - GIA:	22,90,69,401

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,63,38,077
						Total of Vr no 10 - GIA:	1,63,38,077
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,26,230
						Total of Vr no 11 - GIA:	27,26,230

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,29,400
						Total of Vr no 22 - GIA:	6,29,400
	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,56,000
						Total of Vr no 9 - GIA:	3,56,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,76,200
						03 Dearness Allowance	2,76,196
						06 Other Allowances	40
						55 House Rent Allowance	33,080
						Total of Vr no 1 - EST:	7,85,516
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,35,256
						55 House Rent Allowance	11,510
						Total of Vr no 2 - EST:	3,79,966
						Total of FIROZABAD (68):	**61,84,62,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	61,428
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	7,820
						Total of Vr no 23 - EST:	2,83,372
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	62,180
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,74,400
						03 Dearness Allowance	1,04,640
						55 House Rent Allowance	7,820
						Total of Vr no 26 - EST:	2,86,860

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,43,93,755
						Total of Vr no 1 - GIA:	8,43,93,755
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,63,109
						Total of Vr no 13 - GIA:	4,63,109
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,29,09,002
						Total of Vr no 2 - GIA:	15,29,09,002

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	30,81,861
						Total of Vr no 14 - GIA:	30,81,861
	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,25,148
						Total of Vr no 15 - GIA:	12,25,148

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 MAY 2026 **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	Not Available	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	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						55 House Rent Allowance	6,370
						Total of Vr no 11 - EST:	2,11,454
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,98,244
						55 House Rent Allowance	15,420
						Total of Vr no 12 - EST:	5,55,464
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,29,800
						03 Dearness Allowance	77,880
						55 House Rent Allowance	6,370
						Total of Vr no 27 - EST:	2,14,050
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,41,800
						03 Dearness Allowance	2,05,080
						55 House Rent Allowance	15,420
						Total of Vr no 28 - EST:	5,62,300
						Total of GAUTAM BUDHA NAGAR (76):	24,43,09,983

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	246 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	6,72,51,366
						Total of Vr no 246 - PEN:	6,72,51,366
	247 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	6,76,47,034
						Total of Vr no 247 - PEN:	6,76,47,034

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	246 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,51,366
						Total of Vr no 246 - PEN:	6,72,51,366
	247 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,76,47,034
						Total of Vr no 247 - PEN:	6,76,47,034

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	61,428
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,03,298
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,23,200
						03 Dearness Allowance	1,29,456
						55 House Rent Allowance	10,560
						Total of Vr no 7 - EST:	3,63,216

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	3,760
						Total of Vr no 8 - EST:	2,16,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,60,57,856
						Total of Vr no 16 - GIA:	13,60,57,856
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,22,35,249
						Total of Vr no 17 - GIA:	59,22,35,249

Sub Head	07	Not Available	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	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,07,47,270
						Total of Vr no 15 - GIA:	2,07,47,270

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,64,000
						Total of Vr no 18 - GIA:	8,64,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,37,300
						03 Dearness Allowance	3,11,634
						55 House Rent Allowance	18,740
						Total of Vr no 10 - EST:	8,67,674

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,25,182
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,34,900
						03 Dearness Allowance	7,74,242
						55 House Rent Allowance	36,030
						Total of Vr no 9 - EST:	21,45,172
						Total of GAZIPUR (30):	**1,02,35,83,573**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary 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 (`)
59004354	306 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,03,00,000
						Total of Vr no 306 - PEN:	2,03,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	306 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,00,000
						Total of Vr no 306 - PEN:	2,03,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	29,700
						03 Dearness Allowance	17,820
						55 House Rent Allowance	2,200
						Total of Vr no 30 - EST:	49,720
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						06 Other Allowances	160
						55 House Rent Allowance	8,960
						Total of Vr no 32 - EST:	2,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,77,96,880
						Total of Vr no 21 - GIA:	7,77,96,880
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,19,00,994
						Total of Vr no 22 - GIA:	6,19,00,994
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,34,99,471

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	24 - GIA					Total of Vr no 24 - GIA:	8,34,99,471
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,50,55,726
						Total of Vr no 47 - GIA:	8,50,55,726
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,27,50,922
						Total of Vr no 48 - GIA:	6,27,50,922
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,90,07,985
						Total of Vr no 49 - GIA:	7,90,07,985

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,87,890
						Total of Vr no 19 - GIA:	40,87,890
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	84,93,058
						Total of Vr no 20 - GIA:	84,93,058

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,90,380
						55 House Rent Allowance	23,840
						Total of Vr no 31 - EST:	5,31,520
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,20,036
						03 Dearness Allowance	3,72,021
						06 Other Allowances	310
						55 House Rent Allowance	48,281
						Total of Vr no 33 - EST:	10,40,648
						Total of GHAZIABAD (59):	**50,50,14,814**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary 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 (`)
50004354	339 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,41,82,598
						Total of Vr no 339 - PEN:	2,41,82,598
	340 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,51,14,429
						Total of Vr no 340 - PEN:	2,51,14,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	339 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,82,598
						Total of Vr no 339 - PEN:	2,41,82,598
	340 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,14,429
						Total of Vr no 340 - PEN:	2,51,14,429

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 49 - EST:	1,22,856
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	1,22,856

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,66,343

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 MAY 2026 **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	79 - GIA					Total of Vr no 79 - GIA:	10,66,343
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,27,46,867
						Total of Vr no 80 - GIA:	1,27,46,867

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,85,23,991
						Total of Vr no 2 - GIA:	5,85,23,991
	96 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,55,493
						Total of Vr no 96 - GIA:	35,55,493
	97 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,71,38,353
						Total of Vr no 97 - GIA:	5,71,38,353

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,81,400
						Total of Vr no 1 - GIA:	26,81,400
	87 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 87 - GIA:	12,000
						Total of GONDA (50):	**23,45,64,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	647 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,370
						Total of Vr no 647 - PEN:	71,370
	648 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,86,367
						Total of Vr no 648 - PEN:	27,86,367
	977 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,99,77,305
						Total of Vr no 977 - PEN:	7,99,77,305
	978 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,77,802
						Total of Vr no 978 - PEN:	10,77,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	647 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,370
						Total of Vr no 647 - PEN:	71,370
	648 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,86,367
						Total of Vr no 648 - PEN:	27,86,367
	977 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,77,305
						Total of Vr no 977 - PEN:	7,99,77,305
	978 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,77,802
						Total of Vr no 978 - PEN:	10,77,802

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	60,492
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	32,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	8 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	18,734
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	54,014

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,96,82,853
						Total of Vr no 7 - GIA:	59,96,82,853
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,39,410
						Total of Vr no 79 - GIA:	24,39,410
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,68,66,123
						Total of Vr no 8 - GIA:	24,68,66,123
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,282
						Total of Vr no 81 - GIA:	72,282
	87 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,68,626
						Total of Vr no 87 - GIA:	1,68,626

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,52,70,451
						Total of Vr no 10 - GIA:	2,52,70,451
	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,88,456
						Total of Vr no 36 - GIA:	13,88,456
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,60,912
						Total of Vr no 50 - GIA:	3,60,912
	60 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,143
						Total of Vr no 60 - GIA:	31,143
	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 61 - GIA:	27,632
	63 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,52,185
						Total of Vr no 63 - GIA:	6,52,185
	76 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,42,671

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 MAY 2026 **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	76 - GIA					Total of Vr no 76 - GIA:	3,42,671
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,86,327
						Total of Vr no 80 - GIA:	2,86,327

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,96,11,600
						Total of Vr no 11 - GIA:	1,96,11,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,68,430
						03 Dearness Allowance	2,13,672
						06 Other Allowances	40
						55 House Rent Allowance	27,280
						Total of Vr no 10 - EST:	6,09,422
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,500
						03 Dearness Allowance	44,950
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	1,29,830
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,51,206
						06 Other Allowances	240
						55 House Rent Allowance	20,040
						Total of Vr no 12 - EST:	4,32,186
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	1,81,338
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,74,600
						03 Dearness Allowance	6,23,268
						55 House Rent Allowance	87,690
						Total of Vr no 29 - EST:	17,85,558
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	30 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,05,998
	47 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,43,173
						Total of Vr no 47 - MIS:	1,43,173
	48 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	40,322
						Total of Vr no 48 - MIS:	40,322
	49 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	78,106
						Total of Vr no 49 - MIS:	78,106
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	30,640
						Total of GORAKHPUR (32):	**1,06,86,77,438**

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 MAY 2026 **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	17 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,20,49,092
						Total of Vr no 17 - PEN:	2,20,49,092
	43 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,69,171
						Total of Vr no 43 - PEN:	4,69,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,49,092
						Total of Vr no 17 - PEN:	2,20,49,092
	43 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,171
						Total of Vr no 43 - PEN:	4,69,171

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,55,992
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,700
						03 Dearness Allowance	54,346
						55 House Rent Allowance	4,590
						Total of Vr no 3 - EST:	1,52,636

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,42,03,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	1 - GIA					Total of Vr no 1 - GIA:	4,42,03,738
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,64,157
						Total of Vr no 14 - GIA:	10,64,157
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,07,09,858
						Total of Vr no 2 - GIA:	16,07,09,858
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,86,77,640
						Total of Vr no 3 - GIA:	5,86,77,640

Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,16,528
						Total of Vr no 4 - GIA:	34,16,528
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	36,77,524
						Total of Vr no 5 - GIA:	36,77,524

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,37,300
						03 Dearness Allowance	1,37,634
						55 House Rent Allowance	10,020
						Total of Vr no 2 - EST:	3,84,954
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,27,300
						03 Dearness Allowance	3,63,834
						06 Other Allowances	800
						55 House Rent Allowance	20,190
						Total of Vr no 4 - EST:	10,12,124
						Total of HAMIRPUR (25):	**31,84,91,677**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	10 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	44,808

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,38,746
						Total of Vr no 15 - GIA:	25,38,746

Sub Head	07	Not Available	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 Subsidiary Grant-General (Pay)	46,95,853
						Total of Vr no 1 - GIA:	46,95,853
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,12,778
						Total of Vr no 2 - GIA:	32,12,778

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,85,614
						03 Dearness Allowance	1,09,214
						55 House Rent Allowance	7,120
						Total of Vr no 4 - EST:	3,01,948
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,82,584
						55 House Rent Allowance	10,780
						Total of Vr no 5 - EST:	5,08,164
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,85,614
						03 Dearness Allowance	1,09,214
						55 House Rent Allowance	7,120
						Total of Vr no 6 - EST:	3,01,948

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	MAY 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	1,16,04,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary 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 (`)
47004354	516 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	9,45,96,915
						Total of Vr no 516 - PEN:	9,45,96,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	516 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,45,96,915
						Total of Vr no 516 - PEN:	9,45,96,915

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,27,810
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,27,810
	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,600
						03 Dearness Allowance	1,508
						Total of Vr no 75 - EST:	4,108
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						06 Other Allowances	860
						55 House Rent Allowance	11,280
						Total of Vr no 8 - EST:	4,54,540
	85 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 85 - EST:	1,29,380
	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,81,600

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	87 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,68,960
						06 Other Allowances	860
						55 House Rent Allowance	12,020
						Total of Vr no 87 - EST:	4,63,440
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						06 Other Allowances	860
						55 House Rent Allowance	11,280
						Total of Vr no 9 - EST:	4,54,540
	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	15,226
						03 Dearness Allowance	9,512
						55 House Rent Allowance	7,042
						Total of Vr no 90 - EST:	31,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,71,42,819
						Total of Vr no 1 - GIA:	45,71,42,819
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,41,80,031
						Total of Vr no 2 - GIA:	35,41,80,031

Sub Head	07	Not Available	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	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,29,400
						Total of Vr no 11 - GIA:	3,29,400
	7 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,78,648
						Total of Vr no 7 - GIA:	70,78,648
	8 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,92,839
						Total of Vr no 8 - GIA:	1,15,92,839

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	16,56,763

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 MAY 2026 **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	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 10 - GIA:	16,56,763
	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,18,000
						Total of Vr no 24 - GIA:	30,18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,54,950
						03 Dearness Allowance	6,11,871
						55 House Rent Allowance	35,510
						Total of Vr no 1 - EST:	17,02,331
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,55,432
						55 House Rent Allowance	12,880
						Total of Vr no 2 - EST:	7,08,712
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,55,432
						55 House Rent Allowance	12,880
						Total of Vr no 67 - EST:	7,08,712
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,09,200
						03 Dearness Allowance	4,69,336
						06 Other Allowances	660
						55 House Rent Allowance	28,200
						Total of Vr no 68 - EST:	13,07,396
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,12,400
						03 Dearness Allowance	5,87,192
						55 House Rent Allowance	32,700
						Total of Vr no 69 - EST:	16,32,292
						Total of HARDOI (47):	**1,03,20,45,181**

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 MAY 2026 **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	2 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,11,77,313
						Total of Vr no 2 - PEN:	1,11,77,313
	3 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,11,00,485
						Total of Vr no 3 - PEN:	1,11,00,485

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	2 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,77,313
						Total of Vr no 2 - PEN:	1,11,77,313
	3 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,00,485
						Total of Vr no 3 - PEN:	1,11,00,485

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,210
						Total of Vr no 17 - GIA:	19,210
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,31,558
						Total of Vr no 20 - GIA:	37,31,558

Sub Head	07	Not Available	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	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,90,370
						Total of Vr no 9 - GIA:	25,90,370

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	14,93,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	8 - GIA	First	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 8 - GIA:	14,93,400
						Total of HATHRAS (78):	**5,23,90,134**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	287 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	7,67,51,438
						Total of Vr no 287 - PEN:	7,67,51,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	287 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,51,438
						Total of Vr no 287 - PEN:	7,67,51,438

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	47 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 47 - EST:	1,20,204
	48 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						55 House Rent Allowance	3,220
						Total of Vr no 48 - EST:	1,10,344

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,78,23,618
						Total of Vr no 1 - GIA:	38,78,23,618
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,44,457
						Total of Vr no 30 - GIA:	43,44,457
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,36,798
						Total of Vr no 39 - GIA:	4,36,798

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 MAY 2026 **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	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,48,376
						Total of Vr no 13 - GIA:	60,48,376
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,22,91,412
						Total of Vr no 14 - GIA:	1,22,91,412

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,15,238
						06 Other Allowances	530
						55 House Rent Allowance	7,000
						Total of Vr no 45 - EST:	5,93,868
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,32,550
						03 Dearness Allowance	4,24,879
						06 Other Allowances	1,080
						55 House Rent Allowance	23,530
						Total of Vr no 46 - EST:	11,82,039
						Total of JALAUN (24):	**56,64,53,992**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	308 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,47,394
						Total of Vr no 308 - PEN:	87,47,394
	309 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,12,25,174
						Total of Vr no 309 - PEN:	18,12,25,174

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	308 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,47,394
						Total of Vr no 308 - PEN:	87,47,394
	309 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,12,25,174
						Total of Vr no 309 - PEN:	18,12,25,174

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	63 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,110
						Total of Vr no 63 - EST:	63,046
	64 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 64 - EST:	70,788

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,55,556

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 MAY 2026 **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	66 - GIA					Total of Vr no 66 - GIA:	20,55,556
	78 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	49,67,359
						Total of Vr no 78 - GIA:	49,67,359
	82 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	2,20,316
						Total of Vr no 82 - GIA:	2,20,316

Sub Head	07	Not Available	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	60 - GIA	First	Voted	No Objection	220201102 07 02 31	Subsidiary Grant-General (Pay)	25,74,796
						Total of Vr no 60 - GIA:	25,74,796

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	56 - GIA	First	Voted	No Objection	220201102 23 00 20	Subsidiary Grant-General (non pay)	6,99,678
						Total of Vr no 56 - GIA:	6,99,678
	57 - GIA	First	Voted	No Objection	220201102 23 00 20	Subsidiary Grant-General (non pay)	12,60,000
						Total of Vr no 57 - GIA:	12,60,000
						Total of JAUNPUR (29):	**39,18,56,675**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	360 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,60,61,944
						Total of Vr no 360 - PEN:	3,60,61,944
	365 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,59,70,152
						Total of Vr no 365 - PEN:	3,59,70,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	360 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,61,944
						Total of Vr no 360 - PEN:	3,60,61,944
	365 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,70,152
						Total of Vr no 365 - PEN:	3,59,70,152

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,88,700
						03 Dearness Allowance	1,09,446
						06 Other Allowances	40
						55 House Rent Allowance	17,700
						Total of Vr no 75 - EST:	3,15,886

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	73 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						06 Other Allowances	40
						55 House Rent Allowance	6,720

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	73 - EST					Total of Vr no 73 - EST:	1,16,254

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,33,23,420
						Total of Vr no 5 - GIA:	5,33,23,420
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,20,23,098
						Total of Vr no 6 - GIA:	27,20,23,098
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	94,37,094
						Total of Vr no 7 - GIA:	94,37,094
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,08,68,191
						Total of Vr no 8 - GIA:	12,08,68,191

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,86,543
						Total of Vr no 14 - GIA:	5,86,543

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,75,800
						03 Dearness Allowance	2,17,964
						06 Other Allowances	100
						55 House Rent Allowance	18,160
						Total of Vr no 1 - EST:	6,12,024
	41 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,01,417
						Total of Vr no 41 - MIS:	1,01,417
	68 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	39,600
						03 Dearness Allowance	20,889
						Total of Vr no 68 - EST:	60,489

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	69 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,69,500
						03 Dearness Allowance	7,36,310
						06 Other Allowances	240
						55 House Rent Allowance	51,750
						Total of Vr no 69 - EST:	20,57,800
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,75,800
						03 Dearness Allowance	2,25,480
						06 Other Allowances	100
						55 House Rent Allowance	18,160
						Total of Vr no 76 - EST:	6,19,540
						Total of JHANSI (23):	**60,41,85,948**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	154 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	2,89,20,147
						Total of Vr no 154 - PEN:	2,89,20,147

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,20,147
						Total of Vr no 154 - PEN:	2,89,20,147

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,228
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,10,348
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,800
						03 Dearness Allowance	20,184
						Total of Vr no 4 - EST:	54,984

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	3 - EST					Total of Vr no 3 - EST:	1,38,848

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	25 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	54,632
						Total of Vr no 25 - GIA:	54,632
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,71,36,333
						Total of Vr no 6 - GIA:	14,71,36,333
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,74,37,649
						Total of Vr no 7 - GIA:	20,74,37,649

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,24,335
						Total of Vr no 26 - GIA:	11,24,335
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	72,79,544
						Total of Vr no 8 - GIA:	72,79,544

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,79,400
						Total of Vr no 21 - GIA:	10,79,400
	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,99,667
						Total of Vr no 22 - GIA:	5,99,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,15,238
						55 House Rent Allowance	14,030
						Total of Vr no 16 - EST:	6,00,368
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,78,400
						55 House Rent Allowance	18,440
						Total of Vr no 17 - EST:	7,76,840
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	5,620
						Total of Vr no 23 - EST:	1,80,052
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,18,300
						03 Dearness Allowance	68,614
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	1,89,724
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	3,31,460
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,10,548
						55 House Rent Allowance	7,560
						Total of Vr no 26 - EST:	3,08,708
						Total of JYOTIBA FULLE NAGAR (86):	**42,54,20,414**

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 MAY 2026 **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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,22,887
						Total of Vr no 13 - GIA:	18,22,887
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,70,711
						Total of Vr no 17 - GIA:	11,70,711

Sub Head	07	Not Available	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	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,33,22,636
						Total of Vr no 14 - GIA:	1,33,22,636
	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,70,785
						Total of Vr no 15 - GIA:	69,70,785

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,84,000
						Total of Vr no 1 - GIA:	7,84,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,14,086
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	3,17,606
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,96,100
						03 Dearness Allowance	3,45,738
						55 House Rent Allowance	18,140
						Total of Vr no 2 - EST:	9,59,978
						Total of KANNAUJ (84):	**2,53,48,603**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	128 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,91,12,201
						Total of Vr no 128 - PEN:	6,91,12,201

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	128 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,91,12,201
						Total of Vr no 128 - PEN:	6,91,12,201

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	98,192
	24 - CON	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	21,948
						Total of Vr no 24 - CON:	21,948
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,57,882

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,31,191
						Total of Vr no 11 - GIA:	42,31,191
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,87,782
						Total of Vr no 12 - GIA:	5,87,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,53,696
						Total of Vr no 22 - GIA:	1,53,696
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,21,749
						Total of Vr no 23 - GIA:	24,21,749
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,57,536
						Total of Vr no 4 - GIA:	3,57,536

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,07,024
						Total of Vr no 3 - GIA:	81,07,024
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,41,739
						Total of Vr no 5 - GIA:	19,41,739

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,74,000
						Total of Vr no 2 - GIA:	7,74,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	1,19,264
	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,25,182
	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	13 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	89,086
	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	89,086
	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,870
						Total of Vr no 15 - EST:	89,086
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	2,520
						Total of Vr no 16 - EST:	1,50,724
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	2,520
						Total of Vr no 17 - EST:	1,50,724
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	1,870
						Total of Vr no 18 - EST:	1,15,788
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,870
						Total of Vr no 19 - EST:	89,086
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,25,182
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	86,708
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	86,708
	8 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,69,012

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	8 - EST	Second	Voted	No Objection	220201104 03 00	06 Other Allowances	120
						55 House Rent Allowance	11,140
						Total of Vr no 8 - EST:	4,71,672
	9 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,18,500
						03 Dearness Allowance	4,16,730
						55 House Rent Allowance	18,590
						Total of Vr no 9 - EST:	11,53,820
						Total of KANPUR DEHAT (62):	**16,00,19,257**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	247 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,82,33,000
						Total of Vr no 247 - PEN:	14,82,33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	247 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,82,33,000
						Total of Vr no 247 - PEN:	14,82,33,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,56,700
						03 Dearness Allowance	90,886
						55 House Rent Allowance	14,860
						Total of Vr no 3 - EST:	2,62,446
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,17,200
						03 Dearness Allowance	1,25,976
						55 House Rent Allowance	15,920
						Total of Vr no 4 - EST:	3,59,096

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	11 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	99,558

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 MAY 2026 **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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,66,43,468
						Total of Vr no 11 - GIA:	20,66,43,468
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,35,67,739
						Total of Vr no 12 - GIA:	39,35,67,739
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,24,791
						Total of Vr no 39 - GIA:	19,24,791
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,80,562
						Total of Vr no 8 - GIA:	33,80,562

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,81,067
						Total of Vr no 10 - GIA:	1,71,81,067
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,14,227
						Total of Vr no 49 - GIA:	6,14,227
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,62,572
						Total of Vr no 50 - GIA:	4,62,572
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,14,226
						Total of Vr no 9 - GIA:	86,14,226

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,907
						03 Dearness Allowance	70,706
						06 Other Allowances	480
						55 House Rent Allowance	12,340
						Total of Vr no 10 - EST:	2,05,433
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,40,000
						03 Dearness Allowance	4,87,200
						06 Other Allowances	1,000
						55 House Rent Allowance	45,060
						Total of Vr no 5 - EST:	13,73,260
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,800
						03 Dearness Allowance	45,124

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	6 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 6 - EST:	1,28,264
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,73,362
						06 Other Allowances	1,680
						55 House Rent Allowance	24,700
						Total of Vr no 7 - EST:	4,98,642
	71 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 71 - EST:	1,35,382
	72 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,50,000
						03 Dearness Allowance	87,000
						06 Other Allowances	40
						55 House Rent Allowance	12,600
						Total of Vr no 72 - EST:	2,49,640
	73 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 73 - EST:	63,538
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 76 - EST:	1,19,264
	77 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 77 - EST:	1,69,510
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						55 House Rent Allowance	15,210
						Total of Vr no 8 - EST:	4,30,118
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 9 - EST:	99,698
						Total of KANPUR NAGAR (20):	**93,30,48,501**

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 MAY 2026 **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	141 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,97,15,134
						Total of Vr no 141 - PEN:	1,97,15,134
	142 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,98,25,236
						Total of Vr no 142 - PEN:	1,98,25,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	141 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,15,134
						Total of Vr no 141 - PEN:	1,97,15,134
	142 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,25,236
						Total of Vr no 142 - PEN:	1,98,25,236

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	2,16,866

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,00,55,831
						Total of Vr no 2 - GIA:	16,00,55,831
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,46,17,364
						Total of Vr no 3 - GIA:	14,46,17,364

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 MAY 2026 **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	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,22,66,398
						Total of Vr no 15 - GIA:	1,22,66,398

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,24,000
						Total of Vr no 12 - GIA:	21,24,000
	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,89,678
						Total of Vr no 4 - GIA:	11,89,678

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,60,370
						55 House Rent Allowance	10,250
						Total of Vr no 27 - EST:	4,47,120
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,30,700
						03 Dearness Allowance	2,49,806
						55 House Rent Allowance	16,030
						Total of Vr no 28 - EST:	6,96,536
						Total of KANSHIRAM NAGAR (88):	**40,06,94,533**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	192 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,04,369
						Total of Vr no 192 - PEN:	11,04,369
	329 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,87,140
						Total of Vr no 329 - PEN:	1,87,140
	76 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,21,44,348
						Total of Vr no 76 - PEN:	3,21,44,348

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	192 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,04,369
						Total of Vr no 192 - PEN:	11,04,369
	329 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,140
						Total of Vr no 329 - PEN:	1,87,140
	76 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,44,348
						Total of Vr no 76 - PEN:	3,21,44,348

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 60 - EST:	1,08,360
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,47,500
						03 Dearness Allowance	88,500
						55 House Rent Allowance	3,490
						Total of Vr no 61 - EST:	2,39,490
	62 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,280
						Total of Vr no 62 - EST:	5,280
	63 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	63 - EST					Total of Vr no 63 - EST:	11,800

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 (`)
82004354	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,02,415
						Total of Vr no 34 - GIA:	7,02,415
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,04,259
						Total of Vr no 35 - GIA:	24,04,259
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,03,47,112
						Total of Vr no 44 - GIA:	12,03,47,112
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,56,97,334
						Total of Vr no 45 - GIA:	23,56,97,334
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,25,43,604
						Total of Vr no 46 - GIA:	6,25,43,604

Sub Head	07	Not Available	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	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,00,582
						Total of Vr no 22 - GIA:	21,00,582
	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,58,962
						Total of Vr no 23 - GIA:	76,58,962
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,01,252
						Total of Vr no 24 - GIA:	5,01,252

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	25 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	67,43,831
						Total of Vr no 25 - GIA:	67,43,831

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,84,324
						55 House Rent Allowance	9,264
						Total of Vr no 5 - EST:	5,11,388
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,11,800
						03 Dearness Allowance	2,38,844
						55 House Rent Allowance	7,990
						Total of Vr no 6 - EST:	6,58,634
						Total of KAUSHAMBI (82):	**50,71,06,017**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	182 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,66,49,688
						Total of Vr no 182 - PEN:	4,66,49,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	182 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,49,688
						Total of Vr no 182 - PEN:	4,66,49,688

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,76,39,096
						Total of Vr no 1 - GIA:	66,76,39,096
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,22,53,309
						Total of Vr no 17 - GIA:	1,22,53,309
	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,30,080
						Total of Vr no 18 - GIA:	1,30,080
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,29,500
						Total of Vr no 23 - GIA:	1,29,500

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,11,407
						Total of Vr no 2 - GIA:	56,11,407

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	39,989
						Total of Vr no 5 - GIA:	39,989
	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	88,74,000
						Total of Vr no 9 - GIA:	88,74,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,01,300
						03 Dearness Allowance	3,48,754
						55 House Rent Allowance	18,660
						Total of Vr no 15 - EST:	9,68,714
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,35,500
						03 Dearness Allowance	6,00,590
						55 House Rent Allowance	33,920
						Total of Vr no 16 - EST:	16,70,010
	19 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	77,621
						Total of Vr no 19 - MIS:	77,621
						Total of KHERI (48):	**79,06,93,102**

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 MAY 2026 **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	140 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,84,14,918
						Total of Vr no 140 - PEN:	1,84,14,918
	288 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,32,69,857
						Total of Vr no 288 - PEN:	2,32,69,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	140 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,14,918
						Total of Vr no 140 - PEN:	1,84,14,918
	288 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,69,857
						Total of Vr no 288 - PEN:	2,32,69,857

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	41 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,400
						03 Dearness Allowance	54,752
						55 House Rent Allowance	1,660
						Total of Vr no 41 - EST:	1,50,812
	42 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						55 House Rent Allowance	2,760
						Total of Vr no 42 - EST:	2,56,666

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,82,89,202

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - GIA					Total of Vr no 1 - GIA:	9,82,89,202
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,81,14,215
						Total of Vr no 2 - GIA:	22,81,14,215

Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,47,748
						Total of Vr no 3 - GIA:	2,47,748
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,61,536
						Total of Vr no 4 - GIA:	6,61,536

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,54,600
						Total of Vr no 10 - GIA:	33,54,600
	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 11 - GIA:	10,000
	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,49,998
						Total of Vr no 5 - GIA:	18,49,998

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,93,024
						55 House Rent Allowance	13,170
						Total of Vr no 37 - EST:	5,38,994
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,93,024
						55 House Rent Allowance	13,170
						Total of Vr no 38 - EST:	5,38,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,81,600
						03 Dearness Allowance	3,94,748
						55 House Rent Allowance	20,530
						Total of Vr no 39 - EST:	10,96,878
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,81,600
						03 Dearness Allowance	3,94,748
						55 House Rent Allowance	20,530
						Total of Vr no 40 - EST:	10,96,878
						Total of LALITPUR (58):	**41,95,76,071**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1020 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,70,986
						Total of Vr no 1020 - PEN:	14,70,986
	1021 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,54,67,627
						Total of Vr no 1021 - PEN:	3,54,67,627
	1379 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,88,370
						Total of Vr no 1379 - PEN:	5,88,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	1020 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,70,986
						Total of Vr no 1020 - PEN:	14,70,986
	1021 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,67,627
						Total of Vr no 1021 - PEN:	3,54,67,627
	1379 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,88,370
						Total of Vr no 1379 - PEN:	5,88,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,68,99,273
						Total of Vr no 51 - GIA:	26,68,99,273
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,61,67,951
						Total of Vr no 52 - GIA:	24,61,67,951
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,24,939
						Total of Vr no 86 - GIA:	4,24,939
	87 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,75,024
						Total of Vr no 87 - GIA:	15,75,024

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	39 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	36,64,329
						Total of Vr no 39 - GIA:	36,64,329
	40 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,55,05,049
						Total of Vr no 40 - GIA:	1,55,05,049

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	132 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,09,600
						03 Dearness Allowance	2,37,568
						06 Other Allowances	120
						55 House Rent Allowance	29,140
						Total of Vr no 132 - EST:	6,76,428
	133 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	12,54,200
						03 Dearness Allowance	7,27,436
						06 Other Allowances	120
						55 House Rent Allowance	97,020
						Total of Vr no 133 - EST:	20,78,776

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	113	Samagra Shiksha
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	3 - GIA	First	Voted	No Objection	220201113 01 01	20 Subsidiary Grant-General (non pay)	7,75,42,54,000
						Total of Vr no 3 - GIA:	7,75,42,54,000

Sub Head	01	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	2 - GIA	First	Voted	No Objection	220201113 01 02	31 Subsidiary Grant-General (Pay)	3,00,00,00,000
						Total of Vr no 2 - GIA:	3,00,00,00,000

Sub Head	89	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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	113	Samagra Shiksha
Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	55 - GIA	Second	Voted	No Objection	220201113 89 01	20 Subsidiary Grant-General (non pay)	5,16,95,03,000
						Total of Vr no 55 - GIA:	5,16,95,03,000

Sub Head	89	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	54 - GIA	Second	Voted	No Objection	220201113 89 02	31 Subsidiary Grant-General (Pay)	2,00,00,00,000
						Total of Vr no 54 - GIA:	2,00,00,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201	Elementary Education Buildings
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	2 - MIS	First	Voted	No Objection	420201201 01 01	24 Other Expense	2,95,78,90,000
						Total of Vr no 2 - MIS:	2,95,78,90,000

Sub Head	89	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	3 - MIS	Second	Voted	No Objection	420201201 89 01	24.	1,97,19,27,000
						Total of Vr no 3 - MIS:	1,97,19,27,000
						Total of LUCKNOW (43):	**23,46,56,19,735**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	1 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	5,81,100
						03 Dearness Allowance	3,37,038
						55 House Rent Allowance	26,420
						Total of Vr no 1 - EST:	9,44,558
	18 - CON	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	12,00,000
						Total of Vr no 18 - CON:	12,00,000
	22 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,43,820
						55 House Rent Allowance	19,480
						Total of Vr no 22 - EST:	4,03,000
	23 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	7,96,700
						03 Dearness Allowance	4,78,020
						06 Other Allowances	40
						55 House Rent Allowance	59,340
						Total of Vr no 23 - EST:	13,34,100
	24 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	5,43,500
						03 Dearness Allowance	3,26,100
						55 House Rent Allowance	22,380
						Total of Vr no 24 - EST:	8,91,980
	25 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	13,15,800
						03 Dearness Allowance	7,89,480
						06 Other Allowances	270
						55 House Rent Allowance	77,560
						Total of Vr no 25 - EST:	21,83,110

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	14 - CON	Second	Voted	No Objection	220201105 11 00	09 Electrical Dues	93,655
						Total of Vr no 14 - CON:	93,655
	14 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	19,340
						Total of Vr no 14 - EST:	3,47,340
	15 - CON	Second	Voted	No Objection	220201105 11 00	10 Water Tax/Water Surcharge	3,08,207
						Total of Vr no 15 - CON:	3,08,207

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	15 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	55,600
						03 Dearness Allowance	33,360
						55 House Rent Allowance	2,200
						Total of Vr no 15 - EST:	91,160
	16 - CON	Second	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,677
						Total of Vr no 16 - CON:	14,677
	17 - CON	Second	Voted	No Objection	220201105 11 00	02 Wages	8,994
						Total of Vr no 17 - CON:	8,994
						Total of LUCKNOW-2 (60):	**78,20,781**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	47 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,99,13,139
						Total of Vr no 47 - PEN:	3,99,13,139
	58 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	12,74,525
						Total of Vr no 58 - PEN:	12,74,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	47 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,13,139
						Total of Vr no 47 - PEN:	3,99,13,139
	58 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,74,525
						Total of Vr no 58 - PEN:	12,74,525

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	29 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	59,218
						55 House Rent Allowance	4,230
						Total of Vr no 29 - EST:	1,65,548
	30 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,04,600
						03 Dearness Allowance	60,668
						55 House Rent Allowance	5,170
						Total of Vr no 30 - EST:	1,70,438

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,47,318

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	12 - GIA					Total of Vr no 12 - GIA:	4,47,318
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,67,600
						Total of Vr no 5 - GIA:	2,67,600
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,97,059
						Total of Vr no 6 - GIA:	22,97,059
	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,30,079
						Total of Vr no 84 - GIA:	1,30,079
	85 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,24,442
						Total of Vr no 85 - GIA:	10,24,442

Sub Head	07	Not Available	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	56 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	72,782
						Total of Vr no 56 - GIA:	72,782
	76 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,23,830
						Total of Vr no 76 - GIA:	11,23,830
	82 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,014
						Total of Vr no 82 - GIA:	21,014
	83 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,25,772
						Total of Vr no 83 - GIA:	46,25,772

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	47,68,671
						Total of Vr no 11 - GIA:	47,68,671
						Total of MAHARAJGANJ (70):	**9,74,89,881**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	108 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,08,96,012
						Total of Vr no 108 - PEN:	5,08,96,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	108 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,96,012
						Total of Vr no 108 - PEN:	5,08,96,012

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	48 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	63,200
						03 Dearness Allowance	36,656
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	1,02,316

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,48,46,936
						Total of Vr no 5 - GIA:	18,48,46,936
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,55,15,241
						Total of Vr no 6 - GIA:	4,55,15,241
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,54,07,661
						Total of Vr no 7 - GIA:	1,54,07,661

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,32,196
						Total of Vr no 1 - GIA:	16,32,196
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,58,778
						Total of Vr no 2 - GIA:	29,58,778

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,77,567
						03 Dearness Allowance	1,02,989
						55 House Rent Allowance	5,800
						Total of Vr no 38 - EST:	2,86,356
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,25,800
						03 Dearness Allowance	1,30,964
						55 House Rent Allowance	10,620
						Total of Vr no 49 - EST:	3,67,384
						Total of MAHOBA (71):	**35,29,08,892**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	236 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,69,768
						Total of Vr no 236 - PEN:	7,69,768
	237 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,42,39,494
						Total of Vr no 237 - PEN:	3,42,39,494
	52 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,68,381
						Total of Vr no 52 - PEN:	7,68,381
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,42,78,122
						Total of Vr no 53 - PEN:	3,42,78,122

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	236 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,768
						Total of Vr no 236 - PEN:	7,69,768
	237 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,39,494
						Total of Vr no 237 - PEN:	3,42,39,494
	52 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,381
						Total of Vr no 52 - PEN:	7,68,381
	53 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,78,122
						Total of Vr no 53 - PEN:	3,42,78,122

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220201001 04 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,54,096
	30 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	30 - EST	First	Voted	No Objection	220201001 04 00	55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,22,88,898
						Total of Vr no 5 - GIA:	11,22,88,898
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,68,72,566
						Total of Vr no 6 - GIA:	34,68,72,566

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,50,929
						Total of Vr no 3 - GIA:	65,50,929
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,71,014
						Total of Vr no 4 - GIA:	56,71,014

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,80,000
						Total of Vr no 15 - GIA:	16,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,28,600
						03 Dearness Allowance	3,06,008
						06 Other Allowances	180
						55 House Rent Allowance	16,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	26 - EST					Total of Vr no 26 - EST:	8,50,988
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,73,223
						03 Dearness Allowance	2,16,470
						06 Other Allowances	58
						55 House Rent Allowance	10,130
						Total of Vr no 27 - EST:	5,99,881
						Total of MAINPURI (09):	**61,48,41,330**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	170 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,43,79,940
						Total of Vr no 170 - PEN:	3,43,79,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	170 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,79,940
						Total of Vr no 170 - PEN:	3,43,79,940

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	2,17,930
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	3,400
						Total of Vr no 15 - EST:	1,52,868

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	43,504
	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	17 - EST					Total of Vr no 17 - EST:	42,280
	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,56,300
						03 Dearness Allowance	1,48,654
						06 Other Allowances	40
						55 House Rent Allowance	9,790
						Total of Vr no 18 - EST:	4,14,784
	20 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,770
						Total of Vr no 20 - EST:	3,42,098
	24 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 24 - EST:	2,06,774

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,28,33,558
						Total of Vr no 10 - GIA:	11,28,33,558
	40 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,13,953
						Total of Vr no 40 - GIA:	1,13,953
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,02,99,668
						Total of Vr no 8 - GIA:	18,02,99,668
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,13,96,014
						Total of Vr no 9 - GIA:	24,13,96,014

Sub Head	07	Not Available	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	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,84,078
						Total of Vr no 24 - GIA:	79,84,078
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,24,561
						Total of Vr no 25 - GIA:	48,24,561

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,20,632
						06 Other Allowances	360
						55 House Rent Allowance	12,230
						Total of Vr no 19 - EST:	6,13,622
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,88,400
						03 Dearness Allowance	2,25,272
						55 House Rent Allowance	12,230
						Total of Vr no 21 - EST:	6,25,902
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,28,600
						03 Dearness Allowance	2,48,588
						06 Other Allowances	40
						55 House Rent Allowance	14,440
						Total of Vr no 22 - EST:	6,91,668
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,28,600
						03 Dearness Allowance	2,48,588
						06 Other Allowances	40
						55 House Rent Allowance	14,440
						Total of Vr no 23 - EST:	6,91,668
						Total of MATHURA (07):	**62,02,54,810**

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,04,336
						Total of Vr no 46 - GIA:	7,04,336
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,30,44,939
						Total of Vr no 51 - GIA:	14,30,44,939
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,24,97,405
						Total of Vr no 52 - GIA:	28,24,97,405

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,27,096
						Total of Vr no 2 - GIA:	3,27,096
	45 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,93,400
						Total of Vr no 45 - GIA:	5,93,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,45,550
						03 Dearness Allowance	3,74,419
						06 Other Allowances	750
						55 House Rent Allowance	18,430
						Total of Vr no 22 - EST:	10,39,149
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,70,200
						03 Dearness Allowance	2,72,716
						55 House Rent Allowance	14,530
						Total of Vr no 23 - EST:	7,57,446
						Total of MAU (66):	**42,89,63,771**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary 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 (`)
04004354	1071 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,37,53,906
						Total of Vr no 1071 - PEN:	3,37,53,906

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	1071 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,53,906
						Total of Vr no 1071 - PEN:	3,37,53,906

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	137 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	6,300
						Total of Vr no 137 - EST:	1,00,310
	142 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,70,100
						03 Dearness Allowance	2,22,060
						55 House Rent Allowance	28,780
						Total of Vr no 142 - EST:	6,20,940
	143 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	6,300
						Total of Vr no 143 - EST:	1,01,500
	35 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,70,100
						03 Dearness Allowance	2,14,658
						55 House Rent Allowance	28,780
						Total of Vr no 35 - EST:	6,13,538

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	31 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,26,000
						03 Dearness Allowance	1,31,080
						55 House Rent Allowance	7,620
						Total of Vr no 31 - EST:	3,64,700
	32 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	66,838
	33 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	46,072
	34 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	47,700
						03 Dearness Allowance	27,666
						55 House Rent Allowance	4,400
						Total of Vr no 34 - EST:	79,766
	39 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						55 House Rent Allowance	28,100
						Total of Vr no 39 - EST:	7,08,290

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,35,85,178
						Total of Vr no 11 - GIA:	42,35,85,178

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,02,86,307
						Total of Vr no 12 - GIA:	3,02,86,307

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,49,900
						03 Dearness Allowance	5,50,942
						55 House Rent Allowance	70,500
						Total of Vr no 36 - EST:	15,71,342
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	56,902
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,79,600
						03 Dearness Allowance	2,20,168
						55 House Rent Allowance	29,560
						Total of Vr no 38 - EST:	6,29,328
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,89,800
						03 Dearness Allowance	3,42,084
						55 House Rent Allowance	47,520
						Total of Vr no 40 - EST:	9,79,404
						Total of MEERUT (04):	52,73,18,227

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,92,500
						03 Dearness Allowance	1,69,650
						06 Other Allowances	40
						55 House Rent Allowance	11,270
						Total of Vr no 1 - EST:	4,73,460
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,40,500
						03 Dearness Allowance	1,44,300
						06 Other Allowances	40
						55 House Rent Allowance	9,250
						Total of Vr no 37 - EST:	3,94,090

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	30 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	41,178
	38 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						55 House Rent Allowance	730
						Total of Vr no 38 - EST:	41,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,61,62,270
						Total of Vr no 1 - GIA:	10,61,62,270
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,91,34,401
						Total of Vr no 2 - GIA:	22,91,34,401
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,55,00,646
						Total of Vr no 3 - GIA:	14,55,00,646
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,85,741
						Total of Vr no 4 - GIA:	44,85,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	38,11,072
						Total of Vr no 5 - GIA:	38,11,072
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,55,757
						Total of Vr no 6 - GIA:	52,55,757

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,24,400
						Total of Vr no 23 - GIA:	17,24,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						06 Other Allowances	120
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	3,14,744
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,47,400
						03 Dearness Allowance	2,59,492
						06 Other Allowances	160
						55 House Rent Allowance	17,240
						Total of Vr no 3 - EST:	7,24,292
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,36,300
						03 Dearness Allowance	3,21,780
						06 Other Allowances	120
						55 House Rent Allowance	16,830
						Total of Vr no 39 - EST:	8,75,030
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,31,300
						03 Dearness Allowance	4,38,780
						06 Other Allowances	160
						55 House Rent Allowance	23,970
						Total of Vr no 40 - EST:	11,94,210
						Total of MIRZAPUR (28):	**50,01,32,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	475 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,99,560
						Total of Vr no 475 - PEN:	18,99,560
	476 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,84,70,158
						Total of Vr no 476 - PEN:	3,84,70,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	475 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,99,560
						Total of Vr no 475 - PEN:	18,99,560
	476 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,70,158
						Total of Vr no 476 - PEN:	3,84,70,158

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	69 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,58,300
						03 Dearness Allowance	91,814
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 69 - EST:	2,62,394
	70 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,320
						Total of Vr no 70 - EST:	50,036

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	76 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	44,744
	77 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,22,264
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 77 - EST:	3,44,344

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,29,47,148
						Total of Vr no 1 - GIA:	28,29,47,148
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,32,17,310
						Total of Vr no 2 - GIA:	22,32,17,310

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	73,46,822
						Total of Vr no 5 - GIA:	73,46,822
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	75,45,440
						Total of Vr no 6 - GIA:	75,45,440

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	28 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,42,000
						Total of Vr no 28 - GIA:	3,42,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	42 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,97,241
						Total of Vr no 42 - MIS:	1,97,241
	43 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	23,050
						Total of Vr no 43 - MIS:	23,050
	44 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	41,026
						Total of Vr no 44 - MIS:	41,026
	45 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	16,864
						Total of Vr no 45 - MIS:	16,864
	46 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	8,068
						Total of Vr no 46 - MIS:	8,068
	71 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,43,500
						03 Dearness Allowance	4,31,230
						06 Other Allowances	120
						55 House Rent Allowance	47,480
						Total of Vr no 71 - EST:	12,22,330
	72 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,83,802
						55 House Rent Allowance	16,180
						Total of Vr no 72 - EST:	5,16,882

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201	Elementary Education Buildings
Sub Head	04	Not Available	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	1 - MIS	Second	Voted	No Objection	420201201 04 00	24 Other Expense	2,95,96,593
						Total of Vr no 1 - MIS:	2,95,96,593
						Total of MORADABAD (14):	**63,44,61,728**

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 MAY 2026 **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	328 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,37,14,127
						Total of Vr no 328 - PEN:	4,37,14,127

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	328 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,14,127
						Total of Vr no 328 - PEN:	4,37,14,127

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,36,200
						03 Dearness Allowance	1,36,822
						55 House Rent Allowance	9,020
						Total of Vr no 4 - EST:	3,82,042

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,54,08,801
						Total of Vr no 2 - GIA:	36,54,08,801

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,04,75,426
						Total of Vr no 1 - GIA:	2,04,75,426

Sub Head	23	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,72,800
						Total of Vr no 13 - GIA:	16,72,800
	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,10,646
						Total of Vr no 4 - GIA:	9,10,646

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,69,692
						55 House Rent Allowance	18,640
						Total of Vr no 5 - EST:	10,25,732
						Total of MUZAFFARNAGAR (03):	**47,73,03,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	152 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,19,58,719
						Total of Vr no 152 - PEN:	9,19,58,719

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	152 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,19,58,719
						Total of Vr no 152 - PEN:	9,19,58,719

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,55,992
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,51,90,213
						Total of Vr no 3 - GIA:	33,51,90,213
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,17,00,214
						Total of Vr no 4 - GIA:	24,17,00,214

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,38,314
						Total of Vr no 1 - GIA:	16,38,314
	110 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,21,706
						Total of Vr no 110 - GIA:	26,21,706
	111 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,50,64,703
						Total of Vr no 111 - GIA:	1,50,64,703
	134 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,27,026
						Total of Vr no 134 - GIA:	18,27,026
	135 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,01,293
						Total of Vr no 135 - GIA:	2,01,293

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	60,94,800
						Total of Vr no 2 - GIA:	60,94,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	2,770
						Total of Vr no 26 - EST:	1,40,230
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	2,770
						Total of Vr no 27 - EST:	1,40,230
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 28 - EST:	99,698
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,78,000
						03 Dearness Allowance	4,06,800
						55 House Rent Allowance	22,310
						Total of Vr no 45 - EST:	11,07,110

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						55 House Rent Allowance	5,040
						Total of Vr no 46 - EST:	2,96,560
						Total of PADRAUNA (73):	**79,02,56,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	195 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,24,62,000
						Total of Vr no 195 - PEN:	4,24,62,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	195 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,62,000
						Total of Vr no 195 - PEN:	4,24,62,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	57,114
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	71,000
						03 Dearness Allowance	41,180
						55 House Rent Allowance	3,400
						Total of Vr no 2 - EST:	1,15,580
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,00,296

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	66 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	66 - EST					Total of Vr no 66 - EST:	65,728

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,73,152
						Total of Vr no 1 - GIA:	2,73,152
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,87,167
						Total of Vr no 10 - GIA:	2,87,167
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,99,124
						Total of Vr no 11 - GIA:	76,99,124
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,55,88,459
						Total of Vr no 12 - GIA:	1,55,88,459
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,10,593
						Total of Vr no 13 - GIA:	1,00,10,593
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,69,360
						Total of Vr no 14 - GIA:	53,69,360
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,32,319
						Total of Vr no 15 - GIA:	64,32,319
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,18,528
						Total of Vr no 16 - GIA:	82,18,528
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,50,94,530
						Total of Vr no 17 - GIA:	3,50,94,530
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,30,028
						Total of Vr no 18 - GIA:	15,30,028
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,16,780
						Total of Vr no 19 - GIA:	85,16,780
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,00,322
						Total of Vr no 2 - GIA:	12,00,322
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,57,137
						Total of Vr no 3 - GIA:	24,57,137
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,29,93,928
						Total of Vr no 4 - GIA:	6,29,93,928
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,20,61,760
						Total of Vr no 5 - GIA:	3,20,61,760

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 MAY 2026 **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	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,49,35,799
						Total of Vr no 6 - GIA:	3,49,35,799
	67 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,15,739
						Total of Vr no 67 - GIA:	5,15,739
	68 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,47,749
						Total of Vr no 68 - GIA:	3,47,749
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,90,94,662
						Total of Vr no 7 - GIA:	2,90,94,662
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,34,11,141
						Total of Vr no 8 - GIA:	3,34,11,141
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,05,57,480
						Total of Vr no 9 - GIA:	3,05,57,480
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,272
						Total of Vr no 90 - GIA:	57,272

Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	63 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,39,354
						Total of Vr no 63 - GIA:	7,39,354
	69 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,32,000
						Total of Vr no 69 - GIA:	13,32,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	67 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,63,734
						55 House Rent Allowance	10,790
						Total of Vr no 67 - EST:	4,56,824
	68 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,89,500
						03 Dearness Allowance	3,99,910
						06 Other Allowances	120
						55 House Rent Allowance	22,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	68 - EST					Total of Vr no 68 - EST:	11,11,950
						Total of PILIBHIT (16):	**41,55,55,875**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,45,000
						03 Dearness Allowance	1,42,100
						55 House Rent Allowance	9,610
						Total of Vr no 1 - EST:	3,96,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	56,874
	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	58,492

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,64,10,206
						Total of Vr no 3 - GIA:	68,64,10,206

Sub Head	07	Not Available	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	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,10,462
						Total of Vr no 17 - GIA:	16,10,462
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,96,19,907
						Total of Vr no 6 - GIA:	2,96,19,907

Sub Head	23	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,00,000
						Total of Vr no 1 - GIA:	34,00,000
	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	61,16,400
						Total of Vr no 7 - GIA:	61,16,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,40,070
						06 Other Allowances	60
						55 House Rent Allowance	8,470
						Total of Vr no 10 - EST:	3,90,100
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,13,300
						03 Dearness Allowance	5,87,714
						06 Other Allowances	200
						55 House Rent Allowance	29,290
						Total of Vr no 11 - EST:	16,30,504
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,63,100
						03 Dearness Allowance	3,26,598
						55 House Rent Allowance	17,520
						Total of Vr no 12 - EST:	9,07,218
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	94,700
						03 Dearness Allowance	54,926
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 15 - EST:	1,53,536
	37 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	15,734
						Total of Vr no 37 - MIS:	15,734
	38 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	51,956
						Total of Vr no 38 - MIS:	51,956
						Total of PRATAPGARH (53):	**73,08,18,099**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-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	466 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,14,93,807
						Total of Vr no 466 - PEN:	6,14,93,807
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	192 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,36,872
						Total of Vr no 192 - PEN:	1,36,872

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	466 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,14,93,807
						Total of Vr no 466 - PEN:	6,14,93,807
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	192 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,872
						Total of Vr no 192 - PEN:	1,36,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	37 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	35,700
						03 Dearness Allowance	20,706
						55 House Rent Allowance	3,948
						Total of Vr no 37 - EST:	60,354
	71 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	8,84,400
						03 Dearness Allowance	5,30,640
						06 Other Allowances	180
						55 House Rent Allowance	76,940
						Total of Vr no 71 - EST:	14,92,160
	72 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	8,92,900
						03 Dearness Allowance	5,35,740
						06 Other Allowances	120
						55 House Rent Allowance	86,700

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	72 - EST					Total of Vr no 72 - EST:	15,15,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	22 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	8,72,800
						03 Dearness Allowance	5,02,951
						55 House Rent Allowance	71,680
						Total of Vr no 22 - EST:	14,47,431
	25 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,552
						03 Dearness Allowance	900
						55 House Rent Allowance	1,285
						Total of Vr no 25 - EST:	3,737
	26 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	7,845
						03 Dearness Allowance	4,550
						Total of Vr no 26 - EST:	12,395
	27 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	4,645
						03 Dearness Allowance	2,694
						55 House Rent Allowance	2,032
						Total of Vr no 27 - EST:	9,371
	28 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	4,645
						03 Dearness Allowance	2,694
						Total of Vr no 28 - EST:	7,339
	33 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 33 - EST:	1,31,614
	35 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	4,697
						03 Dearness Allowance	2,723
						55 House Rent Allowance	5,310
						Total of Vr no 35 - EST:	12,730
	36 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	4,748
						03 Dearness Allowance	2,753
						55 House Rent Allowance	5,358
						Total of Vr no 36 - EST:	12,859
	42 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	26,54,800
						03 Dearness Allowance	15,92,880
						06 Other Allowances	240
						55 House Rent Allowance	2,26,300
						Total of Vr no 42 - EST:	44,74,220
	43 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	16,76,100
						03 Dearness Allowance	10,05,660
						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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	43 - EST	Second	Voted	No Objection	220201001 03 00	55 House Rent Allowance	1,12,920
						Total of Vr no 43 - EST:	27,94,860
	44 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 44 - EST:	1,33,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	50,618
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	20
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,35,592

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,31,132
						Total of Vr no 1 - GIA:	2,31,132
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,49,46,726
						Total of Vr no 2 - GIA:	57,49,46,726
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,33,37,496
						Total of Vr no 3 - GIA:	47,33,37,496
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,93,96,411
						Total of Vr no 9 - GIA:	1,93,96,411

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,69,268

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	11 - GIA					Total of Vr no 11 - GIA:	5,69,268
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,49,407
						Total of Vr no 12 - GIA:	3,49,407
	122 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,500
						Total of Vr no 122 - GIA:	38,500
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,13,471
						Total of Vr no 13 - GIA:	1,13,471
	139 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,592
						Total of Vr no 139 - GIA:	9,592
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,272
						Total of Vr no 14 - GIA:	13,272
	141 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,825
						Total of Vr no 141 - GIA:	7,825
	142 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,949
						Total of Vr no 142 - GIA:	6,949
	143 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,110
						Total of Vr no 143 - GIA:	6,110
	144 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,69,84,304
						Total of Vr no 144 - GIA:	1,69,84,304
	145 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,504
						Total of Vr no 145 - GIA:	22,504
	147 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,528
						Total of Vr no 147 - GIA:	12,528
	156 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,66,650
						Total of Vr no 156 - GIA:	4,66,650
	157 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,02,154
						Total of Vr no 157 - GIA:	2,02,154
	158 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,50,560
						Total of Vr no 158 - GIA:	2,50,560
	159 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,56,499
						Total of Vr no 159 - GIA:	1,56,499
	160 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,46,549
						Total of Vr no 160 - GIA:	1,46,549
	161 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,28,508
						Total of Vr no 161 - GIA:	1,28,508
	162 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,76,200

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	162 - GIA					Total of Vr no 162 - GIA:	5,76,200
	163 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,53,627
						Total of Vr no 163 - GIA:	3,53,627
	164 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,14,828
						Total of Vr no 164 - GIA:	1,14,828
	165 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,880
						Total of Vr no 165 - GIA:	16,880
	166 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,426
						Total of Vr no 166 - GIA:	5,426
	167 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,740
						Total of Vr no 167 - GIA:	27,740
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,69,84,304
						Total of Vr no 30 - GIA:	1,69,84,304
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	53,001
						Total of Vr no 31 - GIA:	53,001
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,74,999
						Total of Vr no 32 - GIA:	1,74,999
	33 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	78,284
						Total of Vr no 33 - GIA:	78,284
	48 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,500
						Total of Vr no 48 - GIA:	38,500
	49 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 49 - GIA:	55,000
	50 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 50 - GIA:	55,000
	51 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 51 - GIA:	55,000
	52 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	81,634
						Total of Vr no 52 - GIA:	81,634
	53 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	53 - GIA					Total of Vr no 53 - GIA:	4,500
	54 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 54 - GIA:	4,500

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,29,12,908
						Total of Vr no 21 - GIA:	2,29,12,908
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,40,59,552
						Total of Vr no 22 - GIA:	1,40,59,552

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,12,13,548
						Total of Vr no 10 - GIA:	1,12,13,548
	29 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,02,00,800
						Total of Vr no 29 - GIA:	2,02,00,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,038
						55 House Rent Allowance	16,240
						Total of Vr no 3 - EST:	3,81,378
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,24,950
						03 Dearness Allowance	8,26,471
						55 House Rent Allowance	62,610
						Total of Vr no 4 - EST:	23,14,031
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,100
						03 Dearness Allowance	44,718

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	5 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	4,050
						Total of Vr no 5 - EST:	1,25,868
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,56,600
						03 Dearness Allowance	3,22,828
						55 House Rent Allowance	29,490
						Total of Vr no 6 - EST:	9,08,918
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						55 House Rent Allowance	7,920
						Total of Vr no 7 - EST:	2,94,216
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	86,820
						55 House Rent Allowance	12,980
						Total of Vr no 73 - EST:	2,44,500
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,62,700
						03 Dearness Allowance	2,17,620
						55 House Rent Allowance	28,560
						Total of Vr no 74 - EST:	6,08,880
						Total of PRAYAGRAJ-2 (64):	**1,31,48,95,815**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	284 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	13,63,52,844
						Total of Vr no 284 - PEN:	13,63,52,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,63,52,844
						Total of Vr no 284 - PEN:	13,63,52,844

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	61,428
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	61,560
						55 House Rent Allowance	5,170
						Total of Vr no 29 - EST:	1,69,330
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	91,500
						55 House Rent Allowance	4,420
						Total of Vr no 30 - EST:	2,48,420
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	62,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,70,72,797
						Total of Vr no 2 - GIA:	50,70,72,797
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,33,53,210
						Total of Vr no 3 - GIA:	13,33,53,210

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,78,257
						Total of Vr no 1 - GIA:	1,42,78,257

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	36,70,200
						Total of Vr no 13 - GIA:	36,70,200
	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,45,484
						Total of Vr no 8 - GIA:	20,45,484

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	20 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	82,564
						Total of Vr no 20 - MIS:	82,564
						Total of RAIBAREILLY (45):	**93,37,49,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,09,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,18,818
						Total of Vr no 15 - GIA:	29,18,818

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,06,684
						Total of Vr no 1 - GIA:	21,06,684

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	28 - MIS	Second	Voted	No Objection	220201104 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 28 - MIS:	1,00,000
						Total of RAMPUR (17):	**52,34,512**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	376 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,90,66,488
						Total of Vr no 376 - PEN:	10,90,66,488
	385 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,09,64,199
						Total of Vr no 385 - PEN:	2,09,64,199

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	376 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,90,66,488
						Total of Vr no 376 - PEN:	10,90,66,488
	385 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,64,199
						Total of Vr no 385 - PEN:	2,09,64,199

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	48,000
						03 Dearness Allowance	27,840
						06 Other Allowances	600
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	81,040
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	14,380
						Total of Vr no 2 - EST:	2,80,294

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,97,04,950
						Total of Vr no 1 - GIA:	41,97,04,950
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,86,73,075
						Total of Vr no 4 - GIA:	10,86,73,075

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,99,823
						Total of Vr no 2 - GIA:	1,15,99,823
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,12,623
						Total of Vr no 3 - GIA:	46,12,623

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	42,78,000
						Total of Vr no 11 - GIA:	42,78,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	11,900
						Total of Vr no 25 - EST:	2,92,192
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,59,094
						06 Other Allowances	40
						55 House Rent Allowance	19,180
						Total of Vr no 26 - EST:	4,52,614
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,46,550
						03 Dearness Allowance	4,32,999
						55 House Rent Allowance	33,340
						Total of Vr no 27 - EST:	12,12,889

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,83,850
						03 Dearness Allowance	1,64,633
						55 House Rent Allowance	11,230
						Total of Vr no 28 - EST:	4,59,713
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	1,03,796
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						55 House Rent Allowance	1,870
						Total of Vr no 30 - EST:	1,40,436
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,66,170
						55 House Rent Allowance	13,400
						Total of Vr no 31 - EST:	4,66,070
						Total of SAHARANPUR (02):	**81,24,18,889**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	132 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,93,21,799
						Total of Vr no 132 - PEN:	1,93,21,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	132 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,21,799
						Total of Vr no 132 - PEN:	1,93,21,799

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,05,56,573
						Total of Vr no 17 - GIA:	5,05,56,573
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,13,770
						Total of Vr no 22 - GIA:	63,13,770
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	32,825
						Total of Vr no 23 - GIA:	32,825
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,93,52,604
						Total of Vr no 8 - GIA:	24,93,52,604

Sub Head	07	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,02,254
						Total of Vr no 7 - GIA:	51,02,254

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	8,39,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	6 - GIA	First	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 6 - GIA:	8,39,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,00,630
						55 House Rent Allowance	6,890
						Total of Vr no 26 - EST:	2,81,020
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,75,848
						55 House Rent Allowance	12,510
						Total of Vr no 27 - EST:	7,63,958
						Total of SAMBHAL (92):	**35,18,86,002**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	115 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,49,47,862
						Total of Vr no 115 - PEN:	2,49,47,862
	116 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,51,00,915
						Total of Vr no 116 - PEN:	2,51,00,915
	153 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,37,161
						Total of Vr no 153 - PEN:	9,37,161
	154 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,89,217
						Total of Vr no 154 - PEN:	9,89,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	115 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,47,862
						Total of Vr no 115 - PEN:	2,49,47,862
	116 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,00,915
						Total of Vr no 116 - PEN:	2,51,00,915
	153 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,37,161
						Total of Vr no 153 - PEN:	9,37,161
	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,89,217
						Total of Vr no 154 - PEN:	9,89,217

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 36 - EST:	57,950
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	38 - EST	Second	Voted	No Objection	220201001 04 00	55 House Rent Allowance	2,760
						Total of Vr no 38 - EST:	99,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,66,337
						Total of Vr no 14 - GIA:	1,66,337
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,02,946
						Total of Vr no 19 - GIA:	12,02,946
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,92,064
						Total of Vr no 27 - GIA:	13,92,064
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,55,57,123
						Total of Vr no 28 - GIA:	18,55,57,123
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,37,54,518
						Total of Vr no 29 - GIA:	4,37,54,518
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,52,22,828
						Total of Vr no 30 - GIA:	4,52,22,828

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,27,749
						Total of Vr no 10 - GIA:	57,27,749
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,77,122
						Total of Vr no 11 - GIA:	65,77,122
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,03,387
						Total of Vr no 20 - GIA:	4,03,387
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,60,158
						Total of Vr no 21 - GIA:	2,60,158
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,45,316
						Total of Vr no 25 - GIA:	67,45,316
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,07,530
						Total of Vr no 26 - GIA:	62,07,530

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	23,61,400
						Total of Vr no 16 - GIA:	23,61,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,66,900
						03 Dearness Allowance	4,44,802
						55 House Rent Allowance	25,710
						Total of Vr no 10 - EST:	12,37,412
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,48,600
						03 Dearness Allowance	1,49,160
						55 House Rent Allowance	5,670
						Total of Vr no 37 - EST:	4,03,430
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,48,600
						03 Dearness Allowance	1,44,188
						55 House Rent Allowance	5,670
						Total of Vr no 9 - EST:	3,98,458
						Total of SANT KABIR NAGAR (80):	**41,17,25,438**

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 MAY 2026 **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	124 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,71,67,309
						Total of Vr no 124 - PEN:	5,71,67,309

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	124 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,71,67,309
						Total of Vr no 124 - PEN:	5,71,67,309

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,10,900
						03 Dearness Allowance	64,322
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	1,80,002
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 58 - EST:	98,350
	59 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						55 House Rent Allowance	4,780
						Total of Vr no 59 - EST:	1,82,220
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	97,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,033
						Total of Vr no 31 - GIA:	60,033
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,73,733
						Total of Vr no 32 - GIA:	1,73,733
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,53,51,692
						Total of Vr no 33 - GIA:	1,53,51,692
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,39,45,567
						Total of Vr no 34 - GIA:	2,39,45,567
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,25,57,624
						Total of Vr no 35 - GIA:	3,25,57,624
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,15,59,898
						Total of Vr no 36 - GIA:	4,15,59,898
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,50,04,773
						Total of Vr no 37 - GIA:	4,50,04,773
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,96,90,811
						Total of Vr no 38 - GIA:	4,96,90,811
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,50,77,768
						Total of Vr no 39 - GIA:	6,50,77,768
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,99,06,232
						Total of Vr no 40 - GIA:	12,99,06,232
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,20,842
						Total of Vr no 63 - GIA:	1,20,842

Sub Head	07	Not Available	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	44 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,06,960
						Total of Vr no 44 - GIA:	7,06,960
	45 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,49,885
						Total of Vr no 45 - GIA:	18,49,885

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	32,57,400
						Total of Vr no 14 - GIA:	32,57,400

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	41 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,34,000
						Total of Vr no 41 - GIA:	11,34,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,58,978
						55 House Rent Allowance	7,010
						Total of Vr no 11 - EST:	4,40,088
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,68,500
						03 Dearness Allowance	2,71,730
						55 House Rent Allowance	14,350
						Total of Vr no 12 - EST:	7,54,580
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 57 - EST:	73,860
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,56,700
						03 Dearness Allowance	2,14,020
						55 House Rent Allowance	10,160
						Total of Vr no 60 - EST:	5,80,880
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,68,500
						03 Dearness Allowance	2,81,100
						55 House Rent Allowance	14,350
						Total of Vr no 61 - EST:	7,63,950
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	72,962
						Total of SANT RAVIDAS NAGAR (72):	**52,79,75,888**

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 MAY 2026 **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	195 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,93,23,374
						Total of Vr no 195 - PEN:	4,93,23,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	195 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,23,374
						Total of Vr no 195 - PEN:	4,93,23,374

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	1,22,856
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	1,19,380
	20 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,352
						Total of Vr no 20 - EST:	14,352
	21 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,600
						Total of Vr no 21 - EST:	5,600
	22 - EST	Second	Voted	No Objection	220201001 04 00	55 House Rent Allowance	3,160
						Total of Vr no 22 - EST:	3,160
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,18,100
						03 Dearness Allowance	70,860
						55 House Rent Allowance	5,890
						Total of Vr no 23 - EST:	1,94,850
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	24 - EST					Total of Vr no 24 - EST:	1,14,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,92,350
						Total of Vr no 18 - GIA:	12,92,350
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,76,823
						Total of Vr no 22 - GIA:	1,76,823

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,02,41,099
						Total of Vr no 32 - GIA:	1,02,41,099
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,10,336
						Total of Vr no 33 - GIA:	48,10,336

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,76,800
						Total of Vr no 15 - GIA:	24,76,800
						Total of SHAHJAHANPUR (15):	**11,82,19,164**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	175 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,12,33,173
						Total of Vr no 175 - PEN:	4,12,33,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,33,173
						Total of Vr no 175 - PEN:	4,12,33,173

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220201001 04 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						55 House Rent Allowance	5,960
						Total of Vr no 5 - EST:	2,24,474

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	13 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,500
						Total of Vr no 13 - GIA:	17,500
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,83,88,182
						Total of Vr no 2 - GIA:	2,83,88,182
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,72,08,212
						Total of Vr no 3 - GIA:	1,72,08,212
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,57,71,712
						Total of Vr no 4 - GIA:	14,57,71,712

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,63,987
						Total of Vr no 5 - GIA:	65,63,987

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,61,273
						Total of Vr no 1 - GIA:	3,61,273
	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,75,600
						Total of Vr no 8 - GIA:	6,75,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,76,858
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,34,378
						55 House Rent Allowance	15,780
						Total of Vr no 4 - EST:	6,54,258
						Total of SHAMLI (91):	**28,25,08,402**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary 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 (`)
67004354	177 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,83,39,300
						Total of Vr no 177 - PEN:	5,83,39,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	177 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,39,300
						Total of Vr no 177 - PEN:	5,83,39,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	40,400
	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	91,560
						06 Other Allowances	40
						55 House Rent Allowance	5,700
						Total of Vr no 21 - EST:	2,49,900
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	61,560
						55 House Rent Allowance	5,170
						Total of Vr no 22 - EST:	1,69,330

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,48,143

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 MAY 2026 **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	12 - GIA					Total of Vr no 12 - GIA:	43,48,143
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,28,522
						Total of Vr no 36 - GIA:	1,28,522
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,73,061
						Total of Vr no 37 - GIA:	35,73,061
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,06,156
						Total of Vr no 41 - GIA:	10,06,156
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,741
						Total of Vr no 42 - GIA:	27,741
	47 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	65,661
						Total of Vr no 47 - GIA:	65,661
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	98,29,880
						Total of Vr no 48 - GIA:	98,29,880
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,58,936
						Total of Vr no 49 - GIA:	1,02,58,936
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,35,336
						Total of Vr no 50 - GIA:	37,35,336
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,03,370
						Total of Vr no 55 - GIA:	26,03,370
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,32,10,123
						Total of Vr no 60 - GIA:	18,32,10,123
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,31,17,109
						Total of Vr no 62 - GIA:	7,31,17,109
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,530
						Total of Vr no 63 - GIA:	29,530
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,30,32,089
						Total of Vr no 64 - GIA:	22,30,32,089

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 (`)
67004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,70,934
						Total of Vr no 13 - GIA:	56,70,934
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,34,628
						Total of Vr no 39 - GIA:	12,34,628
	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,11,489

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 MAY 2026 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	61 - GIA					Total of Vr no 61 - GIA:	62,11,489

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,07,732
						Total of Vr no 14 - GIA:	40,07,732
	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	71,61,000
						Total of Vr no 33 - GIA:	71,61,000
	51 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	84,613
						Total of Vr no 51 - GIA:	84,613
	52 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	73,000
						Total of Vr no 52 - GIA:	73,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 4 - EST:	99,698
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,22,400
						03 Dearness Allowance	3,02,992
						06 Other Allowances	40
						55 House Rent Allowance	14,880
						Total of Vr no 5 - EST:	8,40,312
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,57,500
						03 Dearness Allowance	3,81,350
						06 Other Allowances	120
						55 House Rent Allowance	18,580
						Total of Vr no 6 - EST:	10,57,550
						Total of SIDDHARTH NAGAR (67):	**65,85,44,843**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	213 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,24,544
						Total of Vr no 213 - PEN:	30,24,544
	214 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,86,00,438
						Total of Vr no 214 - PEN:	5,86,00,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	213 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	30,24,544
						Total of Vr no 213 - PEN:	30,24,544
	214 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,86,00,438
						Total of Vr no 214 - PEN:	5,86,00,438

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 57 - EST:	63,270
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,97,200
						03 Dearness Allowance	1,18,320
						06 Other Allowances	40
						55 House Rent Allowance	10,230
						Total of Vr no 58 - EST:	3,25,790

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,58,08,295
						Total of Vr no 1 - GIA:	42,58,08,295
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,97,30,625
						Total of Vr no 2 - GIA:	66,97,30,625
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,45,38,105
						Total of Vr no 38 - GIA:	1,45,38,105
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,81,122
						Total of Vr no 39 - GIA:	4,81,122

Sub Head	07	Not Available	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	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,21,71,591
						Total of Vr no 48 - GIA:	2,21,71,591
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,87,953
						Total of Vr no 49 - GIA:	1,67,87,953

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,93,60,000
						Total of Vr no 23 - GIA:	1,93,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,88,400
						03 Dearness Allowance	3,99,272
						06 Other Allowances	510
						55 House Rent Allowance	25,140
						Total of Vr no 45 - EST:	11,13,322
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						06 Other Allowances	180
						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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	46 - EST					Total of Vr no 46 - EST:	3,40,722
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	9,360
						Total of Vr no 50 - EST:	3,13,352
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,91,000
						03 Dearness Allowance	4,58,780
						55 House Rent Allowance	20,700
						Total of Vr no 51 - EST:	12,70,480
						Total of SITAPUR (46):	**1,29,55,54,591**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	143 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,20,42,744
						Total of Vr no 143 - PEN:	4,20,42,744

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	143 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,42,744
						Total of Vr no 143 - PEN:	4,20,42,744

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,52,960
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,22,600
						03 Dearness Allowance	73,560
						55 House Rent Allowance	5,440
						Total of Vr no 29 - EST:	2,01,600

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 (`)
69004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,53,93,887
						Total of Vr no 1 - GIA:	36,53,93,887
	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,01,247
						Total of Vr no 10 - GIA:	16,01,247
	7 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,83,381
						Total of Vr no 7 - GIA:	65,83,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,52,893
						Total of Vr no 5 - GIA:	12,52,893

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	96,297
						Total of Vr no 11 - MIS:	96,297
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	6,800
						Total of Vr no 19 - EST:	2,53,912
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						55 House Rent Allowance	6,370
						Total of Vr no 20 - EST:	2,13,350
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,15,600
						03 Dearness Allowance	1,25,048
						55 House Rent Allowance	6,070
						Total of Vr no 22 - EST:	3,46,718
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,68,600
						03 Dearness Allowance	3,87,788
						55 House Rent Allowance	18,310
						Total of Vr no 23 - EST:	10,74,698
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	69,284
						Total of SONBHADRA (69):	**46,13,25,715**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	221 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,90,503
						Total of Vr no 221 - PEN:	1,23,90,503
	83 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,52,519
						Total of Vr no 83 - PEN:	1,52,519
	84 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,21,14,286
						Total of Vr no 84 - PEN:	1,21,14,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	221 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,90,503
						Total of Vr no 221 - PEN:	1,23,90,503
	83 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,519
						Total of Vr no 83 - PEN:	1,52,519
	84 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,14,286
						Total of Vr no 84 - PEN:	1,21,14,286

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,03,298
	39 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	1,03,298
	40 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	40 - EST					Total of Vr no 40 - EST:	1,03,298
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,200
						03 Dearness Allowance	34,336
						Total of Vr no 8 - EST:	93,536
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,03,298

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	2 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,04,081
						Total of Vr no 2 - GIA:	8,04,081

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,99,921
						Total of Vr no 1 - GIA:	24,99,921

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 10 - GIA:	2,20,000
	3 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,96,000
						Total of Vr no 3 - GIA:	3,96,000
	4 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,98,000
						Total of Vr no 4 - GIA:	37,98,000
	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,09,354
						Total of Vr no 9 - GIA:	21,09,354

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	MAY 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	5,96,48,700

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 MAY 2026 **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	349 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	52,20,266
						Total of Vr no 349 - PEN:	52,20,266
	350 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,55,30,878
						Total of Vr no 350 - PEN:	9,55,30,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	349 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	52,20,266
						Total of Vr no 349 - PEN:	52,20,266
	350 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,55,30,878
						Total of Vr no 350 - PEN:	9,55,30,878

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	58,982
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,24,700
						03 Dearness Allowance	72,326
						55 House Rent Allowance	5,850
						Total of Vr no 5 - EST:	2,02,876

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,88,265

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 MAY 2026 **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	21 - GIA					Total of Vr no 21 - GIA:	3,88,265
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,47,720
						Total of Vr no 22 - GIA:	13,47,720
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,32,05,271
						Total of Vr no 3 - GIA:	15,32,05,271
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 32 - GIA:	49,000
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,69,35,981
						Total of Vr no 4 - GIA:	51,69,35,981

Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,89,85,580
						Total of Vr no 5 - GIA:	1,89,85,580
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,75,315
						Total of Vr no 6 - GIA:	71,75,315

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	67,44,600
						Total of Vr no 16 - GIA:	67,44,600
	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,45,483
						Total of Vr no 2 - GIA:	37,45,483

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,33,650
						03 Dearness Allowance	1,35,517
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	3,75,987

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,23,300
						03 Dearness Allowance	6,51,514
						55 House Rent Allowance	31,770
						Total of Vr no 2 - EST:	18,06,584
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,42,707
						03 Dearness Allowance	3,14,770
						06 Other Allowances	1,000
						55 House Rent Allowance	21,930
						Total of Vr no 3 - EST:	8,80,407
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,174
						03 Dearness Allowance	681
						Total of Vr no 50 - EST:	1,855
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	29,010
						03 Dearness Allowance	10,506
						55 House Rent Allowance	24,099
						Total of Vr no 51 - EST:	63,615
						Total of SULTANPUR (52):	91,34,69,809

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 MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,16,641
						Total of Vr no 5 - GIA:	1,16,641

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,38,616
						Total of Vr no 7 - GIA:	30,38,616
	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	54,85,200
						Total of Vr no 8 - GIA:	54,85,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	83 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,06,000
						03 Dearness Allowance	6,99,480
						55 House Rent Allowance	34,330
						Total of Vr no 83 - EST:	19,39,810
	84 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,00,600
						03 Dearness Allowance	2,32,348
						55 House Rent Allowance	12,500
						Total of Vr no 84 - EST:	6,45,448
						Total of UNNAO (44):	**1,12,25,715**

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	480 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,73,60,000
						Total of Vr no 480 - PEN:	24,73,60,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	480 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,73,60,000
						Total of Vr no 480 - PEN:	24,73,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						55 House Rent Allowance	11,020
						Total of Vr no 1 - EST:	2,36,328
	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	96,628
	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	41,600
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,13,500
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,42,600
						03 Dearness Allowance	85,560
						55 House Rent Allowance	11,020
						Total of Vr no 19 - EST:	2,39,180

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 MAY 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,75,28,997
						Total of Vr no 1 - GIA:	65,75,28,997
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,04,171
						Total of Vr no 49 - GIA:	19,04,171

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,01,04,220
						Total of Vr no 2 - GIA:	2,01,04,220

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	3 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,65,483
						Total of Vr no 3 - GIA:	20,65,483
	48 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,19,400
						Total of Vr no 48 - GIA:	37,19,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	101 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	29,183
						Total of Vr no 101 - MIS:	29,183
	102 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,58,319
						Total of Vr no 102 - MIS:	1,58,319
	103 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	34,750
						Total of Vr no 103 - MIS:	34,750
	104 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	17,968
						Total of Vr no 104 - MIS:	17,968
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,40,000
						03 Dearness Allowance	2,64,000
						06 Other Allowances	60
						55 House Rent Allowance	32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	20 - EST					Total of Vr no 20 - EST:	7,36,560
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,04,500
						03 Dearness Allowance	62,700
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	1,69,600
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						06 Other Allowances	120
						55 House Rent Allowance	10,020
						Total of Vr no 37 - EST:	2,15,740
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,61,940
						55 House Rent Allowance	21,420
						Total of Vr no 38 - EST:	4,53,260
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,97,180
						55 House Rent Allowance	45,540
						Total of Vr no 39 - EST:	8,38,020
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,44,600
						03 Dearness Allowance	2,06,760
						06 Other Allowances	180
						55 House Rent Allowance	30,620
						Total of Vr no 40 - EST:	5,82,160
						Total of VARANASI (27):	**1,18,40,05,067**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	39 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,00,790
						Total of Vr no 39 - GIA:	6,00,790

Sub Head	04	Not Available	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	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,79,928

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	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	40 - GIA					Total of Vr no 40 - GIA:	4,79,928

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	74 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	13,680
						Total of Vr no 74 - EST:	2,96,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	32,550
						03 Dearness Allowance	18,879
						55 House Rent Allowance	3,600
						Total of Vr no 100 - EST:	55,029
	15 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	48,125
						Total of Vr no 15 - MIS:	48,125
	16 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	61,714
						Total of Vr no 16 - MIS:	61,714
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	77,133
						03 Dearness Allowance	44,737
						55 House Rent Allowance	7,020
						Total of Vr no 26 - EST:	1,28,890
	49 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	21,530
						Total of Vr no 49 - MIS:	21,530
	50 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	1,47,232
	50 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,03,000
						Total of Vr no 50 - MIS:	1,03,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	51 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 51 - MIS:	5,000
	52 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 52 - MIS:	6,000
	53 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 53 - MIS:	30,000
	54 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 54 - MIS:	30,000
	55 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,06,812
						Total of Vr no 55 - MIS:	1,06,812
	56 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	91,916
						Total of Vr no 56 - MIS:	91,916
	57 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,80,346
						Total of Vr no 57 - MIS:	1,80,346
	58 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,62,408
						Total of Vr no 58 - MIS:	1,62,408
	60 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	35,000
						Total of Vr no 60 - MIS:	35,000
	69 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,95,200
						03 Dearness Allowance	3,45,216
						06 Other Allowances	80
						55 House Rent Allowance	44,740
						Total of Vr no 69 - EST:	9,85,236
	70 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,89,768
						55 House Rent Allowance	42,540
						Total of Vr no 70 - EST:	8,31,908
	71 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						06 Other Allowances	80
						55 House Rent Allowance	6,360
						Total of Vr no 71 - EST:	1,66,178
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,21,502
						06 Other Allowances	100
						55 House Rent Allowance	33,520

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	72 - EST					Total of Vr no 72 - EST:	6,37,022
	73 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,16,700
						03 Dearness Allowance	67,686
						55 House Rent Allowance	11,400
						Total of Vr no 73 - EST:	1,95,786
	83 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 83 - EST:	1,44,392
	84 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 84 - EST:	65,186

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	7,610
						Total of Vr no 1 - EST:	5,01,518
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						55 House Rent Allowance	9,260
						Total of Vr no 10 - EST:	4,72,674
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,890
						03 Dearness Allowance	38,934
						55 House Rent Allowance	1,707
						Total of Vr no 101 - EST:	1,73,531
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,886
						03 Dearness Allowance	5,162
						55 House Rent Allowance	551
						Total of Vr no 102 - EST:	15,599
	103 - EST	Second	Voted	No Objection	220202109 03 00	52 Arrear of Revised Salary (State)	82,344
						Total of Vr no 103 - EST:	82,344
	104 - EST	Second	Voted	No Objection	220202109 03 00	52 Arrear of Revised Salary	1,73,052

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	104 - EST	Second	Voted	No Objection	220202109 03 00	(State)	
						Total of Vr no 104 - EST:	1,73,052
	105 - EST	Second	Voted	No Objection	220202109 03 00	52 Arrear of Revised Salary (State)	60,612
						Total of Vr no 105 - EST:	60,612
	106 - EST	Second	Voted	No Objection	220202109 03 00	52 Arrear of Revised Salary (State)	51,717
						Total of Vr no 106 - EST:	51,717
	107 - EST	Second	Voted	No Objection	220202109 03 00	52 Arrear of Revised Salary (State)	43,461
						Total of Vr no 107 - EST:	43,461
	108 - EST	Second	Voted	No Objection	220202109 03 00	52 Arrear of Revised Salary (State)	41,172
						Total of Vr no 108 - EST:	41,172
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
	119 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	1,52,990
						52 Arrear of Revised Salary (State)	41,172
						Total of Vr no 119 - EST:	41,172
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,400
						03 Dearness Allowance	1,77,132
						55 House Rent Allowance	10,030
	120 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	4,92,562
						01 Pay	8,530
						03 Dearness Allowance	1,299
						06 Other Allowances	5,462
						55 House Rent Allowance	1,446
	121 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 120 - EST:	16,737
						01 Pay	6,541
						03 Dearness Allowance	2,076
						55 House Rent Allowance	264
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 121 - EST:	8,881
						01 Pay	2,18,900
						03 Dearness Allowance	1,26,962
						55 House Rent Allowance	17,200
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	3,63,062
						01 Pay	3,42,000
						03 Dearness Allowance	1,98,360

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	28,100
						Total of Vr no 14 - EST:	5,68,460
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						06 Other Allowances	750
						55 House Rent Allowance	3,970
						Total of Vr no 15 - EST:	2,75,216
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,93,604
						55 House Rent Allowance	10,120
						Total of Vr no 16 - EST:	5,37,524
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,48,566
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,36,126
						55 House Rent Allowance	7,420
						Total of Vr no 18 - EST:	3,78,246
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,300
						03 Dearness Allowance	3,01,194
						55 House Rent Allowance	14,120
						Total of Vr no 19 - EST:	8,34,614
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,000
						03 Dearness Allowance	83,520
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	2,32,000
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,07,532
						55 House Rent Allowance	12,600
						Total of Vr no 20 - EST:	3,05,532
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,200
						03 Dearness Allowance	2,09,496
						55 House Rent Allowance	30,500
						Total of Vr no 21 - EST:	6,01,196
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,400
						03 Dearness Allowance	1,12,172
						55 House Rent Allowance	6,350
						Total of Vr no 22 - EST:	3,11,922
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,442
						55 House Rent Allowance	4,200
						Total of Vr no 23 - EST:	2,80,542
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,44,300
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						55 House Rent Allowance	6,350
						Total of Vr no 25 - EST:	3,36,886
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,60,544
						55 House Rent Allowance	9,230
						Total of Vr no 27 - EST:	4,46,574
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	1,55,764
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,76,312
						55 House Rent Allowance	39,240
						Total of Vr no 29 - EST:	7,91,952
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	2,17,478
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,05,500
						03 Dearness Allowance	5,25,190
						55 House Rent Allowance	87,280
						Total of Vr no 30 - EST:	15,17,970
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,64,600
						03 Dearness Allowance	3,27,468
						55 House Rent Allowance	18,610
						Total of Vr no 31 - EST:	9,10,678
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,52,990
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,65,630
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,90,522
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 34 - EST:	8,33,462
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,57,190
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,32,292
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,99,056
						55 House Rent Allowance	10,120
						Total of Vr no 37 - EST:	5,52,376
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,52,990
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,400
						03 Dearness Allowance	2,75,732
						55 House Rent Allowance	13,860
						Total of Vr no 39 - EST:	7,64,992
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,37,200
						03 Dearness Allowance	3,69,576
						55 House Rent Allowance	54,340
						Total of Vr no 4 - EST:	10,61,116
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,52,990
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,88,268
						55 House Rent Allowance	9,350
						Total of Vr no 41 - EST:	5,22,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 42 - EST:	1,64,470
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,200
						03 Dearness Allowance	2,90,696
						55 House Rent Allowance	13,860
						Total of Vr no 43 - EST:	8,05,756
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,343
						Total of Vr no 43 - MIS:	24,343
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	1,52,766
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,364
						Total of Vr no 44 - MIS:	30,364
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,69,062
						55 House Rent Allowance	41,540
						Total of Vr no 45 - EST:	7,74,502
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,976
						Total of Vr no 45 - MIS:	49,976
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,600
						03 Dearness Allowance	2,78,748
						55 House Rent Allowance	41,280
						Total of Vr no 46 - EST:	8,00,628
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	63,866
						Total of Vr no 46 - MIS:	63,866
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,11,816
						06 Other Allowances	40
						55 House Rent Allowance	27,360
						Total of Vr no 47 - EST:	6,04,416
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,00,178
						Total of Vr no 47 - MIS:	1,00,178
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,29,000
						03 Dearness Allowance	7,12,820
						55 House Rent Allowance	1,08,180
						Total of Vr no 48 - EST:	20,50,000

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,17,785
						Total of Vr no 48 - MIS:	1,17,785
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,80,000
						03 Dearness Allowance	3,36,400
						06 Other Allowances	40
						55 House Rent Allowance	42,920
						Total of Vr no 49 - EST:	9,59,360
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 5 - EST:	2,72,484
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	4,200
						Total of Vr no 51 - EST:	2,50,680
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,467
						03 Dearness Allowance	1,80,651
						55 House Rent Allowance	10,060
						Total of Vr no 52 - EST:	5,02,178
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,61,820
						55 House Rent Allowance	13,680
						Total of Vr no 53 - EST:	4,54,500
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,200
						03 Dearness Allowance	3,66,096
						55 House Rent Allowance	39,920
						Total of Vr no 54 - EST:	10,37,216
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	13,860
						Total of Vr no 55 - EST:	3,18,010
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,93,952
						06 Other Allowances	400
						55 House Rent Allowance	28,000
						Total of Vr no 56 - EST:	5,56,752
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						55 House Rent Allowance	12,600
						Total of Vr no 57 - EST:	2,97,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,02,500
						03 Dearness Allowance	4,07,450
						55 House Rent Allowance	67,780
						Total of Vr no 58 - EST:	11,77,730
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 59 - EST:	1,69,510
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						55 House Rent Allowance	8,190
						Total of Vr no 6 - EST:	4,31,788
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,83,968
						55 House Rent Allowance	41,640
						Total of Vr no 60 - EST:	8,15,208
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	6,300
						Total of Vr no 61 - EST:	1,48,974
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,50,800
						03 Dearness Allowance	3,19,464
						55 House Rent Allowance	51,504
						Total of Vr no 62 - EST:	9,21,768
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,500
						03 Dearness Allowance	71,050
						06 Other Allowances	840
						55 House Rent Allowance	2,670
						Total of Vr no 63 - EST:	1,97,060
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,700
						03 Dearness Allowance	3,64,646
						55 House Rent Allowance	18,000
						Total of Vr no 64 - EST:	10,11,346
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 65 - EST:	1,52,766
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,59,442
						55 House Rent Allowance	24,780

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	66 - EST					Total of Vr no 66 - EST:	4,59,122
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						55 House Rent Allowance	12,600
						Total of Vr no 67 - EST:	3,46,454
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,700
						03 Dearness Allowance	2,05,726
						55 House Rent Allowance	33,420
						Total of Vr no 68 - EST:	5,93,846
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,48,500
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,64,000
						03 Dearness Allowance	5,01,120
						06 Other Allowances	120
						55 House Rent Allowance	57,060
						Total of Vr no 75 - EST:	14,22,300
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,94,100
						03 Dearness Allowance	4,02,578
						06 Other Allowances	40
						55 House Rent Allowance	58,540
						Total of Vr no 76 - EST:	11,55,258
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,900
						03 Dearness Allowance	3,10,242
						55 House Rent Allowance	15,590
						Total of Vr no 79 - EST:	8,60,732
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,200
						03 Dearness Allowance	2,51,836
						55 House Rent Allowance	36,800
						Total of Vr no 8 - EST:	7,22,836
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	3,440
						Total of Vr no 80 - EST:	2,20,848
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,700
						03 Dearness Allowance	3,79,146
						55 House Rent Allowance	63,620
						Total of Vr no 81 - EST:	10,96,466
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,44,392
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,76,726
						55 House Rent Allowance	10,030
						Total of Vr no 9 - EST:	4,91,456
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,491
						03 Dearness Allowance	865
						55 House Rent Allowance	1,708
						Total of Vr no 99 - EST:	4,064

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,95,683
						Total of Vr no 38 - GIA:	1,58,95,683

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,64,700
						03 Dearness Allowance	2,78,820
						06 Other Allowances	150
						55 House Rent Allowance	41,660
						Total of Vr no 1 - EST:	7,85,330
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,55,300
						03 Dearness Allowance	93,180
						55 House Rent Allowance	12,980
						Total of Vr no 10 - EST:	2,61,460
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	36,982
						Total of Vr no 10 - MIS:	36,982
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and	10,486

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	11 - MIS	Second	Voted	No Objection	220400102 04 00	Purchasing of Petrol etc	
						Total of Vr no 11 - MIS:	10,486
	12 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,521
						Total of Vr no 12 - MIS:	6,521
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	52,634
						Total of Vr no 13 - MIS:	52,634
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,118
						Total of Vr no 14 - MIS:	2,118
	15 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,000
						Total of Vr no 15 - MIS:	14,000
	16 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	70,440
						Total of Vr no 17 - MIS:	70,440
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 18 - MIS:	1,049
	19 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,835
						Total of Vr no 19 - MIS:	11,835
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	61,100
						03 Dearness Allowance	36,660
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	1,03,160
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	14,793
						Total of Vr no 2 - MIS:	14,793
	20 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	29,211
						Total of Vr no 20 - MIS:	29,211
	21 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	773
						Total of Vr no 21 - MIS:	773
	22 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	23,000
						Total of Vr no 22 - MIS:	23,000
	23 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	23 - MIS					Total of Vr no 23 - MIS:	23,000
	24 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,167
						Total of Vr no 24 - MIS:	2,167
	25 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	13,170
						Total of Vr no 25 - MIS:	13,170
	26 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,874
						Total of Vr no 26 - MIS:	2,874
	27 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,138
						Total of Vr no 27 - MIS:	4,138
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,910
						Total of Vr no 28 - MIS:	1,910
	29 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,166
						Total of Vr no 29 - MIS:	2,166
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,46,000
						03 Dearness Allowance	2,67,600
						55 House Rent Allowance	33,960
						Total of Vr no 3 - EST:	7,47,560
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,780
						Total of Vr no 3 - MIS:	9,780
	30 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	31,683
						Total of Vr no 30 - MIS:	31,683
	31 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	10,679
						Total of Vr no 31 - MIS:	10,679
	32 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,44,239
						Total of Vr no 32 - MIS:	3,44,239
	33 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,90,732
						Total of Vr no 33 - MIS:	2,90,732
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,82,900
						03 Dearness Allowance	1,09,740
						55 House Rent Allowance	15,720
						Total of Vr no 4 - EST:	3,08,360
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,771
						Total of Vr no 4 - MIS:	3,771
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,71,000
						03 Dearness Allowance	2,22,600
						06 Other Allowances	90
						55 House Rent Allowance	23,940
						Total of Vr no 5 - EST:	6,17,630

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,903
						Total of Vr no 5 - MIS:	21,903
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,39,700
						03 Dearness Allowance	83,820
						06 Other Allowances	60
						55 House Rent Allowance	11,680
						Total of Vr no 6 - EST:	2,35,260
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,460
						Total of Vr no 6 - MIS:	2,460
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,69,400
						03 Dearness Allowance	1,61,640
						55 House Rent Allowance	25,420
						Total of Vr no 7 - EST:	4,56,460
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 7 - MIS:	1,049
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,44,100
						03 Dearness Allowance	86,460
						55 House Rent Allowance	12,220
						Total of Vr no 8 - EST:	2,42,780
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,912
						Total of Vr no 8 - MIS:	6,912
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,42,900
						03 Dearness Allowance	2,65,740
						06 Other Allowances	90
						55 House Rent Allowance	39,080
						Total of Vr no 9 - EST:	7,47,810
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,936
						Total of Vr no 9 - MIS:	3,936

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824

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 MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	70,964
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	44,744
						Total of AGRA (08):	**6,66,05,418**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,67,414
						Total of Vr no 27 - GIA:	18,67,414

Sub Head	04	Not Available	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)	5,28,338
						Total of Vr no 26 - GIA:	5,28,338

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	2,04,426
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,09,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	24 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,31,603
						Total of Vr no 24 - MIS:	1,31,603
	25 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	16,812
						Total of Vr no 25 - MIS:	16,812
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,69,400
						03 Dearness Allowance	3,88,252
						06 Other Allowances	45
						55 House Rent Allowance	56,480
						Total of Vr no 3 - EST:	11,14,177

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,61,936
						06 Other Allowances	15
						55 House Rent Allowance	27,920
						Total of Vr no 4 - EST:	4,69,071

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,693
						03 Dearness Allowance	91,648
						55 House Rent Allowance	2,618
						Total of Vr no 32 - EST:	2,53,959
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	72,842
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,62,000
						03 Dearness Allowance	40,95,960
						06 Other Allowances	1,750
						55 House Rent Allowance	3,19,190
						Total of Vr no 5 - EST:	1,14,78,900
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,63,300
						03 Dearness Allowance	53,72,714
						06 Other Allowances	2,000
						55 House Rent Allowance	4,08,200
						Total of Vr no 6 - EST:	1,50,46,214
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,12,100
						03 Dearness Allowance	5,87,018
						55 House Rent Allowance	28,980
						Total of Vr no 7 - EST:	16,28,098
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,63,200
						03 Dearness Allowance	15,44,656
						06 Other Allowances	2,000
						55 House Rent Allowance	1,03,600
						Total of Vr no 8 - EST:	43,13,456

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 MAY 2026 **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	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,95,488
						Total of Vr no 18 - GIA:	1,08,95,488
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,00,837
						Total of Vr no 19 - GIA:	1,20,00,837
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,60,22,614
						Total of Vr no 20 - GIA:	5,60,22,614
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,90,86,694
						Total of Vr no 21 - GIA:	7,90,86,694
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,086
						Total of Vr no 35 - GIA:	35,086
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,43,368
						Total of Vr no 36 - GIA:	1,41,43,368
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,23,22,494
						Total of Vr no 37 - GIA:	2,23,22,494
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,608
						Total of Vr no 39 - GIA:	1,37,608
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,65,646
						Total of Vr no 40 - GIA:	9,65,646
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,59,206
						Total of Vr no 41 - GIA:	44,59,206
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,08,501
						Total of Vr no 42 - GIA:	51,08,501

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
06004506	45 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,84,000
						Total of Vr no 45 - MIS:	4,84,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,106

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	28 - GIA					Total of Vr no 28 - GIA:	1,09,106
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,16,610
						Total of Vr no 29 - GIA:	4,16,610
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,03,904
						Total of Vr no 30 - GIA:	2,03,904
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,27,026
						Total of Vr no 31 - GIA:	1,27,026

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,53,100
						03 Dearness Allowance	1,46,798
						06 Other Allowances	180
						55 House Rent Allowance	22,800
	1 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 1 - EST:	4,22,878
						17 Rent, Surcharge and Tax-ownership	47,440
	10 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 1 - MIS:	47,440
						01 Pay	4,40,900
						03 Dearness Allowance	2,55,722
						06 Other Allowances	120
						55 House Rent Allowance	19,320
	10 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 10 - EST:	7,16,062
						15 Maintenance of Cars and Purchasing of Petrol etc	49,091
	11 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 10 - MIS:	49,091
						01 Pay	8,359
	11 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 11 - EST:	8,359
						07 Honorarium	3,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 11 - MIS:	3,000
						13 Expenditure on Telephone	5,671
	13 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 12 - MIS:	5,671
						17 Rent, Surcharge and Tax-ownership	51,700
						Total of Vr no 13 - MIS:	51,700

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,360
						03 Dearness Allowance	3,109
						55 House Rent Allowance	464
						Total of Vr no 14 - EST:	8,933
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 14 - MIS:	65,800
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,620
						03 Dearness Allowance	1,963
						55 House Rent Allowance	2,336
						Total of Vr no 15 - EST:	7,919
	15 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	10,800
						Total of Vr no 15 - MIS:	10,800
	16 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	17,300
						Total of Vr no 16 - MIS:	17,300
	17 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	26,000
						Total of Vr no 17 - MIS:	26,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,440
						Total of Vr no 18 - MIS:	5,440
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,100
						Total of Vr no 19 - MIS:	1,100
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,34,200
						03 Dearness Allowance	1,93,836
						06 Other Allowances	60
						55 House Rent Allowance	27,300
						Total of Vr no 2 - EST:	5,55,396
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 20 - MIS:	7,000
	21 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,116
						Total of Vr no 21 - MIS:	1,116
	22 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,885
						Total of Vr no 22 - MIS:	4,885
	23 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-	51,526

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	23 - MIS	Second	Voted	No Objection	220400102 04 00	ownership	
						Total of Vr no 23 - MIS:	51,526
	24 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	7,593
						Total of Vr no 24 - MIS:	7,593
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,987
						Total of Vr no 25 - MIS:	14,987
	26 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	27,438
						Total of Vr no 26 - MIS:	27,438
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,608
						Total of Vr no 27 - MIS:	4,608
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,64,510
						03 Dearness Allowance	1,53,410
						06 Other Allowances	120
						55 House Rent Allowance	24,000
						Total of Vr no 3 - EST:	4,42,040
	3 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	9,656
						Total of Vr no 3 - MIS:	9,656
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,400
						03 Dearness Allowance	32,132
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	92,872
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,959
						Total of Vr no 4 - MIS:	7,959
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	5,140
						Total of Vr no 5 - EST:	87,300
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,20,890
						03 Dearness Allowance	1,28,064
						55 House Rent Allowance	19,860
						Total of Vr no 6 - EST:	3,68,814
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	17,259
						Total of Vr no 6 - MIS:	17,259
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	7 - EST					Total of Vr no 7 - EST:	82,968
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,590
						Total of Vr no 7 - MIS:	18,590
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,58,400
						03 Dearness Allowance	2,65,872
						06 Other Allowances	60
						55 House Rent Allowance	41,960
						Total of Vr no 8 - EST:	7,66,292
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	3,202
						Total of Vr no 8 - MIS:	3,202
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	43,444
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,829
						Total of Vr no 9 - MIS:	2,829
						Total of ALIGARH (06):	**24,78,21,765**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,96,242
						Total of Vr no 10 - GIA:	5,96,242

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,63,256
						Total of Vr no 9 - GIA:	8,63,256

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	77,228
	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	89,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	67,428
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,75,700
						03 Dearness Allowance	1,01,906
						06 Other Allowances	40
						55 House Rent Allowance	8,110
						Total of Vr no 25 - EST:	2,85,756

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	27 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	11,924
						Total of Vr no 27 - TA:	11,924
	28 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	11,930
						Total of Vr no 28 - TA:	11,930
	29 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	10,522
						Total of Vr no 29 - TA:	10,522
	30 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	9,809
						Total of Vr no 30 - TA:	9,809
	31 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,770
						Total of Vr no 31 - TA:	4,770
	32 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	34,368
						Total of Vr no 32 - MIS:	34,368

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,35,100
						03 Dearness Allowance	22,23,778
						55 House Rent Allowance	1,37,480
						Total of Vr no 11 - EST:	61,96,358
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,81,100
						03 Dearness Allowance	32,95,038
						06 Other Allowances	1,080
						55 House Rent Allowance	2,23,900
						Total of Vr no 12 - EST:	92,01,118
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,99,767
						03 Dearness Allowance	11,01,865
						06 Other Allowances	393
						55 House Rent Allowance	60,165
						Total of Vr no 13 - EST:	30,62,190
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,96,600
						03 Dearness Allowance	7,52,028
						55 House Rent Allowance	34,840
						Total of Vr no 14 - EST:	20,83,468
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	15 - EST					Total of Vr no 15 - EST:	74,836
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,43,242
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	1,37,548

Sub Head	06	Not Available	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 06 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,33,342

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	8 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	8,55,800
						03 Dearness Allowance	4,96,364
						55 House Rent Allowance	30,620
						Total of Vr no 8 - EST:	13,82,784
	9 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						55 House Rent Allowance	2,690
						Total of Vr no 9 - EST:	1,70,486

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,83,27,788
						Total of Vr no 11 - GIA:	10,83,27,788
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,05,377

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 MAY 2026 **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	21 - GIA					Total of Vr no 21 - GIA:	16,05,377
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,56,147
						Total of Vr no 22 - GIA:	77,56,147
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,43,762
						Total of Vr no 26 - GIA:	47,43,762

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
74004506	33 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	8,15,000
						Total of Vr no 33 - MIS:	8,15,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,06,842
						Total of Vr no 18 - GIA:	16,06,842
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,75,710
						Total of Vr no 20 - GIA:	30,75,710
	6 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,70,000
						Total of Vr no 6 - GIA:	1,70,000
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	66,81,480
						Total of Vr no 8 - GIA:	66,81,480

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	17 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,05,238
						Total of Vr no 17 - GIA:	4,05,238
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	38,14,128
						Total of Vr no 7 - GIA:	38,14,128
						Total of AMBEDKAR NAGAR (74):	**16,36,49,313**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,69,692
						Total of Vr no 16 - GIA:	8,69,692
	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,60,802
						Total of Vr no 17 - GIA:	16,60,802

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	86,708

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	13 - TA	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	44,840
						Total of Vr no 13 - TA:	44,840
	23 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,206
						Total of Vr no 23 - MIS:	17,206
	24 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,015
						Total of Vr no 24 - MIS:	19,015
	25 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,000
						Total of Vr no 25 - MIS:	49,000
	26 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,570
						Total of Vr no 26 - MIS:	2,570
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						55 House Rent Allowance	7,800
						Total of Vr no 3 - EST:	3,35,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	55,664

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	10,030
						Total of Vr no 1 - EST:	5,13,418
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,44,300
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,32,704
						55 House Rent Allowance	7,420
						Total of Vr no 11 - EST:	3,68,924
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,65,630
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,67,504
						55 House Rent Allowance	8,250
						Total of Vr no 13 - EST:	4,64,554
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,83,270
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	8,380
						Total of Vr no 15 - EST:	3,03,050
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,664
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,45,684
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,87,688
						55 House Rent Allowance	8,940
						Total of Vr no 17 - EST:	5,20,228
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,60,058
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						55 House Rent Allowance	10,210
						Total of Vr no 19 - EST:	5,07,910
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,40,192
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						55 House Rent Allowance	4,910
						Total of Vr no 20 - EST:	2,95,314
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,100
						03 Dearness Allowance	2,74,978
						55 House Rent Allowance	15,210
						Total of Vr no 21 - EST:	7,64,288
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						55 House Rent Allowance	7,450
						Total of Vr no 22 - EST:	4,42,424
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 23 - EST:	2,72,484
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,60,532
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,700

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,61,066
						55 House Rent Allowance	8,220
						Total of Vr no 25 - EST:	4,46,986
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						55 House Rent Allowance	6,510
						Total of Vr no 26 - EST:	3,29,462
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,40,192
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	1,45,748
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,400
						03 Dearness Allowance	3,00,092
						55 House Rent Allowance	14,550
						Total of Vr no 32 - EST:	8,32,042
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,40,192
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						55 House Rent Allowance	6,320
						Total of Vr no 9 - EST:	3,11,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,52,429
						Total of Vr no 14 - GIA:	6,52,429
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,59,465
						Total of Vr no 15 - GIA:	30,59,465
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,20,233

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	20 - GIA					Total of Vr no 20 - GIA:	13,20,233
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,85,612
						Total of Vr no 22 - GIA:	14,85,612
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,55,04,239
						Total of Vr no 6 - GIA:	3,55,04,239
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,34,30,379
						Total of Vr no 7 - GIA:	6,34,30,379
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,55,340
						Total of Vr no 8 - GIA:	10,55,340
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,68,962
						Total of Vr no 9 - GIA:	12,68,962

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
81004506	31 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,20,000
						Total of Vr no 31 - MIS:	6,20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 18 - GIA:	75,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - EST					Total of Vr no 1 - EST:	47,796
	1 - MIS	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - CON	First	Voted	No Objection	220500105 08 00	02 Wages	9,000
						Total of Vr no 2 - CON:	9,000
	3 - MIS	First	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	9,912
						Total of Vr no 6 - MIS:	9,912
	7 - CON	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	17,000
						Total of Vr no 7 - CON:	17,000
	8 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	17,000
						Total of Vr no 8 - MIS:	17,000
	9 - MIS	First	Voted	No Objection	220500105 08 00	42 Other Expense	19,824
						Total of Vr no 9 - MIS:	19,824
						Total of AURAIYA (81):	**12,00,46,164**

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 MAY 2026 **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	572 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	96,288
						Total of Vr no 572 - PEN:	96,288
	573 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,31,54,644
						Total of Vr no 573 - PEN:	1,31,54,644
	575 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,885
						Total of Vr no 575 - PEN:	63,885
	576 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,40,163
						Total of Vr no 576 - PEN:	24,40,163
	577 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,46,43,205
						Total of Vr no 577 - PEN:	1,46,43,205
	578 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,45,895
						Total of Vr no 578 - PEN:	8,45,895
	579 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,885
						Total of Vr no 579 - PEN:	63,885
	594 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,042
						Total of Vr no 594 - PEN:	15,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	572 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	96,288
						Total of Vr no 572 - PEN:	96,288
	573 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,54,644
						Total of Vr no 573 - PEN:	1,31,54,644
	575 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,885
						Total of Vr no 575 - PEN:	63,885
	576 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,40,163
						Total of Vr no 576 - PEN:	24,40,163
	577 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,43,205
						Total of Vr no 577 - PEN:	1,46,43,205
	578 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	8,45,895

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	578 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 578 - PEN:	8,45,895
	579 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,885
						Total of Vr no 579 - PEN:	63,885
	594 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,042
						Total of Vr no 594 - PEN:	15,042

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,15,112
						Total of Vr no 28 - GIA:	2,15,112
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,48,324
						Total of Vr no 29 - GIA:	1,48,324

Sub Head	04	Not Available	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	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,69,556
						Total of Vr no 30 - GIA:	4,69,556
	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,23,506
						Total of Vr no 31 - GIA:	1,23,506

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	48 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,65,681
						Total of Vr no 48 - MIS:	1,65,681
	8 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,636
						55 House Rent Allowance	10,068

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	8 - EST					Total of Vr no 8 - EST:	3,95,904

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,30,42,980
						Total of Vr no 26 - GIA:	6,30,42,980
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,62,85,902
						Total of Vr no 27 - GIA:	11,62,85,902
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,68,571
						Total of Vr no 32 - GIA:	13,68,571
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,20,815
						Total of Vr no 45 - GIA:	37,20,815
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,52,629
						Total of Vr no 46 - GIA:	50,52,629
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,63,192
						Total of Vr no 47 - GIA:	63,63,192
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,392
						Total of Vr no 50 - GIA:	77,392

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,344
						Total of Vr no 1 - MIS:	1,344
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,88,700
						03 Dearness Allowance	2,93,220
						55 House Rent Allowance	20,980
						Total of Vr no 12 - EST:	8,02,900
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,900
						03 Dearness Allowance	56,340
						55 House Rent Allowance	3,870
						Total of Vr no 13 - EST:	1,54,110

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	52,328
						Total of Vr no 14 - EST:	52,328
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,464
						Total of Vr no 15 - EST:	8,464
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,88,700
						03 Dearness Allowance	2,83,446
						55 House Rent Allowance	20,980
						Total of Vr no 2 - EST:	7,93,126
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,050
						Total of Vr no 2 - MIS:	3,050
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						55 House Rent Allowance	3,870
						Total of Vr no 3 - EST:	1,52,232
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	47,406
						Total of Vr no 3 - MIS:	47,406
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	95,348
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	87,448
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	60,120
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,284
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	38,804
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	9 - EST					Total of Vr no 9 - EST:	33,550
						Total of AZAMGARH (34):	**26,24,75,092**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,79,182
						Total of Vr no 3 - GIA:	8,79,182

Sub Head	04	Not Available	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	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,26,150
						Total of Vr no 22 - GIA:	22,26,150

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	63 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 63 - EST:	1,13,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	54,124
						Total of Vr no 1 - MIS:	54,124
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,86,600
						03 Dearness Allowance	3,40,228
						06 Other Allowances	80
						55 House Rent Allowance	18,880
						Total of Vr no 62 - EST:	9,45,788
	64 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						55 House Rent Allowance	8,930
						Total of Vr no 64 - EST:	2,95,068
	87 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	5,670
						Total of Vr no 87 - EST:	5,670
	9 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	5,05,480

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	9 - MIS					Total of Vr no 9 - MIS:	5,05,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,86,818
						06 Other Allowances	40
						55 House Rent Allowance	13,550
						Total of Vr no 10 - EST:	5,22,508
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,600
						03 Dearness Allowance	2,60,188
						06 Other Allowances	80
						55 House Rent Allowance	14,850
						Total of Vr no 11 - EST:	7,23,718
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,90,933
						03 Dearness Allowance	3,42,741
						06 Other Allowances	80
						55 House Rent Allowance	21,300
						Total of Vr no 12 - EST:	9,55,054
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						55 House Rent Allowance	9,060
						Total of Vr no 13 - EST:	3,58,082
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	90,886
						55 House Rent Allowance	7,070
						Total of Vr no 14 - EST:	2,54,656
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,110
						Total of Vr no 15 - EST:	1,44,310
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,43,782
						55 House Rent Allowance	7,680
						Total of Vr no 16 - EST:	3,99,362
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	17 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,32,292
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						55 House Rent Allowance	7,460
						Total of Vr no 18 - EST:	3,66,120
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,192
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,51,512
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,000
						03 Dearness Allowance	2,63,900
						55 House Rent Allowance	15,700
						Total of Vr no 20 - EST:	7,34,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,25,794
						55 House Rent Allowance	11,160
						Total of Vr no 21 - EST:	6,26,254
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,900
						03 Dearness Allowance	26,622
						55 House Rent Allowance	1,530
						Total of Vr no 22 - EST:	74,052
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						55 House Rent Allowance	8,380
						Total of Vr no 23 - EST:	2,36,216
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,710
						Total of Vr no 24 - EST:	1,51,914
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,24,508
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,300

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,16,754
						55 House Rent Allowance	6,580
						Total of Vr no 26 - EST:	3,24,634
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						55 House Rent Allowance	9,530
						Total of Vr no 27 - EST:	3,40,066
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,49,616
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,235
						Total of Vr no 28 - MIS:	21,235
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 29 - EST:	2,78,100
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,44,300
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	1,37,292
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	73,369
						Total of Vr no 30 - MIS:	73,369
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 31 - EST:	2,52,390
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,239
						Total of Vr no 31 - MIS:	43,239
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,00,630
						55 House Rent Allowance	4,200
						Total of Vr no 32 - EST:	2,78,330
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	33 - EST					Total of Vr no 33 - EST:	2,62,902
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	2,900
						Total of Vr no 34 - EST:	1,97,082
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,52,000
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,36,010
						55 House Rent Allowance	7,620
						Total of Vr no 36 - EST:	3,78,130
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,44,300
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	5,550
						Total of Vr no 38 - EST:	2,72,570
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,40,192
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,63,260
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,49,630
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,40,192
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	42 - EST					Total of Vr no 42 - EST:	3,60,174
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 43 - EST:	84,000
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,68,000
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						55 House Rent Allowance	5,780
						Total of Vr no 45 - EST:	2,94,130
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	1,65,630
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	3,080
						Total of Vr no 47 - EST:	2,04,530
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,47,260
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	76,270
						55 House Rent Allowance	3,210
						Total of Vr no 49 - EST:	2,10,980
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 5 - EST:	1,46,466
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,49,630
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						06 Other Allowances	1,000
						55 House Rent Allowance	14,190

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	51 - EST					Total of Vr no 51 - EST:	4,83,660
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,48,566
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,63,260
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,25,570
						06 Other Allowances	1,000
						55 House Rent Allowance	11,090
						Total of Vr no 6 - EST:	3,54,160
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 69 - EST:	1,41,242
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,567
						03 Dearness Allowance	97,189
						55 House Rent Allowance	9,480
						Total of Vr no 7 - EST:	2,74,236
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 70 - EST:	2,52,390
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,49,630
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
						Total of Vr no 72 - EST:	60,230
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,390
						Total of Vr no 73 - EST:	3,36,030
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,600
						03 Dearness Allowance	2,47,428

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	74 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,900
						Total of Vr no 74 - EST:	6,88,928
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,55,150
						06 Other Allowances	40
						55 House Rent Allowance	13,450
						Total of Vr no 75 - EST:	4,36,140
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 76 - EST:	60,760
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,58,622
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 81 - EST:	98,192
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,591
						03 Dearness Allowance	1,503
						55 House Rent Allowance	989
						Total of Vr no 83 - EST:	5,083
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,411
						03 Dearness Allowance	3,138
						Total of Vr no 84 - EST:	8,549
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,050
						03 Dearness Allowance	2,929
						Total of Vr no 85 - EST:	7,979
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,067
						03 Dearness Allowance	5,839
						Total of Vr no 86 - EST:	15,906
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,61,467
						03 Dearness Allowance	2,67,651
						06 Other Allowances	47
						55 House Rent Allowance	16,630
						Total of Vr no 9 - EST:	7,45,795

Sub Head	26	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808
						55 House Rent Allowance	6,380
						Total of Vr no 1 - EST:	3,02,788
	77 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808
						55 House Rent Allowance	6,380
						Total of Vr no 77 - EST:	3,02,788

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,04,850
						Total of Vr no 10 - GIA:	14,04,850
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,20,770
						Total of Vr no 23 - GIA:	62,20,770
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,25,537
						Total of Vr no 24 - GIA:	92,25,537
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,22,642
						Total of Vr no 29 - GIA:	2,22,642
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,08,063
						Total of Vr no 4 - GIA:	2,19,08,063
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,79,48,447
						Total of Vr no 5 - GIA:	2,79,48,447

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	18 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 18 - GIA:	3,50,000
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,87,612
						Total of Vr no 33 - GIA:	9,87,612

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	7 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	5,29,135
						Total of Vr no 7 - GIA:	5,29,135
	8 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	13,77,098
						Total of Vr no 8 - GIA:	13,77,098
						Total of BADAUN (13):	**9,30,63,889**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,11,952
						Total of Vr no 7 - GIA:	2,11,952

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	16 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,30,200
						Total of Vr no 16 - GIA:	3,30,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	24 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 24 - EST:	84,688
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 7 - EST:	84,688

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,88,210
						06 Other Allowances	80
						55 House Rent Allowance	13,590
						Total of Vr no 29 - EST:	5,26,380
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,47,610
						06 Other Allowances	80
						55 House Rent Allowance	10,780
						Total of Vr no 30 - EST:	4,12,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	13,900
						Total of Vr no 10 - EST:	4,76,840
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						55 House Rent Allowance	11,810
						Total of Vr no 11 - EST:	6,90,420
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,000
						03 Dearness Allowance	2,89,420
						55 House Rent Allowance	14,420
						Total of Vr no 12 - EST:	8,02,840
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,500
						03 Dearness Allowance	2,60,130
						55 House Rent Allowance	16,160
						Total of Vr no 13 - EST:	7,24,790
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,82,816
						55 House Rent Allowance	12,730
						Total of Vr no 14 - EST:	5,10,746
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,07,600
						03 Dearness Allowance	5,26,408
						06 Other Allowances	80
						55 House Rent Allowance	39,520
						Total of Vr no 15 - EST:	14,73,608
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,24,508
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,55,142
						55 House Rent Allowance	13,560
						Total of Vr no 17 - EST:	7,08,602
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,800
						03 Dearness Allowance	3,02,644
						55 House Rent Allowance	15,040
						Total of Vr no 18 - EST:	8,39,484
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						55 House Rent Allowance	7,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	19 - EST					Total of Vr no 19 - EST:	4,00,724
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,80,140
						55 House Rent Allowance	19,910
						Total of Vr no 20 - EST:	7,83,050
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,36,698
						55 House Rent Allowance	18,200
						Total of Vr no 21 - EST:	6,62,998
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,55,600
						03 Dearness Allowance	4,38,248
						55 House Rent Allowance	31,070
						Total of Vr no 22 - EST:	12,24,918
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,500
						03 Dearness Allowance	2,04,450
						55 House Rent Allowance	10,260
						Total of Vr no 23 - EST:	5,67,210
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,07,905
						03 Dearness Allowance	2,95,916
						55 House Rent Allowance	22,720
						Total of Vr no 25 - EST:	8,26,541
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,25,100
						03 Dearness Allowance	4,20,558
						55 House Rent Allowance	21,730
						Total of Vr no 26 - EST:	11,67,388
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,39,656
						55 House Rent Allowance	13,140
						Total of Vr no 27 - EST:	6,65,996
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,49,672
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						55 House Rent Allowance	11,810
						Total of Vr no 31 - EST:	6,90,420
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,88,848
						55 House Rent Allowance	9,490

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	32 - EST					Total of Vr no 32 - EST:	5,23,938
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	81,630
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,400
						03 Dearness Allowance	2,46,732
						55 House Rent Allowance	19,520
						Total of Vr no 8 - EST:	6,91,652
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,500
						03 Dearness Allowance	2,07,350
						55 House Rent Allowance	14,730
						Total of Vr no 9 - EST:	5,79,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,64,169
						Total of Vr no 17 - GIA:	1,61,64,169
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,24,273
						Total of Vr no 21 - GIA:	9,24,273
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,44,643
						Total of Vr no 22 - GIA:	41,44,643
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,59,891
						Total of Vr no 23 - GIA:	26,59,891
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,67,824
						Total of Vr no 24 - GIA:	12,67,824
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,90,766
						Total of Vr no 25 - GIA:	42,90,766
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,66,903
						Total of Vr no 26 - GIA:	14,66,903
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,97,586
						Total of Vr no 27 - GIA:	20,97,586
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,71,087
						Total of Vr no 28 - GIA:	10,71,087
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,84,659

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 MAY 2026 **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	31 - GIA					Total of Vr no 31 - GIA:	42,84,659
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,37,17,518
						Total of Vr no 6 - GIA:	6,37,17,518
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,58,86,749
						Total of Vr no 8 - GIA:	3,58,86,749
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,219
						Total of Vr no 9 - GIA:	64,219

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	11 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 11 - GIA:	50,000
	12 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,80,036
						Total of Vr no 12 - GIA:	2,80,036
	13 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,31,850
						Total of Vr no 13 - GIA:	6,31,850
	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,76,362
						Total of Vr no 14 - GIA:	5,76,362
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,35,890
						Total of Vr no 15 - GIA:	4,35,890

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,432
						Total of Vr no 1 - MIS:	64,432
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,60,800
						03 Dearness Allowance	1,56,480
						55 House Rent Allowance	12,510
						Total of Vr no 2 - EST:	4,29,790
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,52,000

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	91,200
						06 Other Allowances	270
						55 House Rent Allowance	6,820
						Total of Vr no 3 - EST:	2,50,290
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,160
						Total of Vr no 4 - EST:	12,160
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,538
						Total of Vr no 4 - TA:	11,538
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	20,864
						Total of Vr no 5 - EST:	20,864
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,908
						Total of Vr no 5 - MIS:	8,908
						Total of BAGPAT (83):	**15,79,30,840**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	74,162
						Total of Vr no 18 - GIA:	74,162

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,37,780
						Total of Vr no 19 - GIA:	2,37,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	95,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,65,860
						55 House Rent Allowance	13,800
						Total of Vr no 18 - EST:	7,22,760
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,42,380
						03 Dearness Allowance	1,45,380
						55 House Rent Allowance	7,050
						Total of Vr no 19 - EST:	3,94,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,16,300
						03 Dearness Allowance	31,99,454
						55 House Rent Allowance	2,18,990
						Total of Vr no 10 - EST:	89,34,744
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,04,121
						03 Dearness Allowance	15,11,016
						55 House Rent Allowance	97,890
						Total of Vr no 11 - EST:	42,13,027
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,20,633
						03 Dearness Allowance	5,91,967
						06 Other Allowances	100
						55 House Rent Allowance	35,357
						Total of Vr no 12 - EST:	16,48,057
	14 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	899
						Total of Vr no 14 - EST:	899
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	84,000
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	3,740
						Total of Vr no 16 - EST:	1,78,172
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,267
						03 Dearness Allowance	1,19,635
						55 House Rent Allowance	5,807
						Total of Vr no 17 - EST:	3,31,709
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,17,208
						Total of Vr no 26 - MIS:	1,17,208
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,09,211
						Total of Vr no 27 - MIS:	1,09,211
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,28,560
						Total of Vr no 28 - MIS:	1,28,560
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,45,500
						03 Dearness Allowance	6,64,390
						55 House Rent Allowance	27,570
						Total of Vr no 7 - EST:	18,37,460
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,10,400
						03 Dearness Allowance	12,82,032
						55 House Rent Allowance	83,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	8 - EST					Total of Vr no 8 - EST:	35,76,152
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,94,000
						03 Dearness Allowance	33,02,520
						55 House Rent Allowance	1,97,080
						Total of Vr no 9 - EST:	91,93,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,57,637
						Total of Vr no 14 - GIA:	15,57,637
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,09,72,941
						Total of Vr no 15 - GIA:	3,09,72,941
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,49,567
						Total of Vr no 16 - GIA:	1,85,49,567

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,93,950
						Total of Vr no 20 - GIA:	8,93,950
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,60,336
						Total of Vr no 29 - GIA:	2,60,336

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,26,758
						Total of Vr no 13 - GIA:	3,26,758
						Total of BAHRAICH (51):	**8,44,39,280**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	102 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,90,174
						Total of Vr no 102 - GIA:	4,90,174
	107 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,41,276
						Total of Vr no 107 - GIA:	10,41,276
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,41,276
						Total of Vr no 19 - GIA:	10,41,276
	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,90,174
						Total of Vr no 36 - GIA:	4,90,174
	55 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,40,590
						Total of Vr no 55 - GIA:	3,40,590
	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,161
						Total of Vr no 69 - GIA:	27,161

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,03,800
						03 Dearness Allowance	62,280
						06 Other Allowances	40
						55 House Rent Allowance	2,670
						Total of Vr no 14 - EST:	1,68,790
	60 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	63,181
						Total of Vr no 60 - MIS:	63,181
	61 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	20,500
						Total of Vr no 61 - MIS:	20,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,69,700
						03 Dearness Allowance	23,02,426
						06 Other Allowances	920
						55 House Rent Allowance	1,40,340

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST					Total of Vr no 1 - EST:	64,13,386
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,57,800
						03 Dearness Allowance	3,94,680
						55 House Rent Allowance	15,750
						Total of Vr no 15 - EST:	10,68,230
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,09,500
						03 Dearness Allowance	25,25,700
						55 House Rent Allowance	1,52,840
						Total of Vr no 16 - EST:	68,88,040
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,55,500
						03 Dearness Allowance	11,13,300
						06 Other Allowances	500
						55 House Rent Allowance	55,750
						Total of Vr no 17 - EST:	30,25,050
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,69,700
						03 Dearness Allowance	23,81,820
						06 Other Allowances	920
						55 House Rent Allowance	1,40,340
						Total of Vr no 18 - EST:	64,92,780
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,57,800
						03 Dearness Allowance	3,81,524
						55 House Rent Allowance	15,750
						Total of Vr no 2 - EST:	10,55,074
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,55,500
						03 Dearness Allowance	10,76,190
						06 Other Allowances	500
						55 House Rent Allowance	55,750
						Total of Vr no 3 - EST:	29,87,940
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,09,500
						03 Dearness Allowance	24,41,510
						55 House Rent Allowance	1,52,840
						Total of Vr no 4 - EST:	68,03,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,14,822

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	100 - GIA					Total of Vr no 100 - GIA:	3,14,822
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,60,229
						Total of Vr no 101 - GIA:	2,60,229
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,66,187
						Total of Vr no 103 - GIA:	4,66,187
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	38,07,537
						Total of Vr no 104 - GIA:	38,07,537
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	49,36,184
						Total of Vr no 105 - GIA:	49,36,184
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,35,353
						Total of Vr no 106 - GIA:	4,35,353
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,14,51,365
						Total of Vr no 108 - GIA:	7,14,51,365
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,68,36,641
						Total of Vr no 109 - GIA:	4,68,36,641
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,78,724
						Total of Vr no 110 - GIA:	3,78,724
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,42,801
						Total of Vr no 111 - GIA:	16,42,801
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,03,005
						Total of Vr no 112 - GIA:	2,03,005
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,32,256
						Total of Vr no 113 - GIA:	7,32,256
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,08,872
						Total of Vr no 114 - GIA:	5,08,872
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,19,765
						Total of Vr no 115 - GIA:	1,19,765
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,99,071
						Total of Vr no 118 - GIA:	4,99,071
	12 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,75,09,396
						Total of Vr no 12 - GIA:	4,75,09,396
	13 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,11,65,090
						Total of Vr no 13 - GIA:	7,11,65,090
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,44,768
						Total of Vr no 131 - GIA:	1,44,768
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,996
						Total of Vr no 132 - GIA:	15,996

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,564
						Total of Vr no 133 - GIA:	1,71,564
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,303
						Total of Vr no 134 - GIA:	68,303
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,634
						Total of Vr no 135 - GIA:	72,634
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,268
						Total of Vr no 136 - GIA:	1,27,268
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,973
						Total of Vr no 137 - GIA:	33,973
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,910
						Total of Vr no 138 - GIA:	90,910
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,326
						Total of Vr no 139 - GIA:	93,326
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,131
						Total of Vr no 140 - GIA:	1,07,131
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,81,002
						Total of Vr no 141 - GIA:	7,81,002
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,258
						Total of Vr no 143 - GIA:	1,05,258
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,10,516
						Total of Vr no 146 - GIA:	2,10,516
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,99,360
						Total of Vr no 18 - GIA:	1,99,360
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,85,776
						Total of Vr no 3 - GIA:	4,85,776
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,14,895
						Total of Vr no 33 - GIA:	80,14,895
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,391
						Total of Vr no 34 - GIA:	21,391
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,66,811
						Total of Vr no 35 - GIA:	36,66,811
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,51,665
						Total of Vr no 37 - GIA:	31,51,665
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,95,742
						Total of Vr no 39 - GIA:	21,95,742
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,88,380

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	4 - GIA					Total of Vr no 4 - GIA:	2,88,380
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,67,284
						Total of Vr no 40 - GIA:	5,67,284
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,665
						Total of Vr no 41 - GIA:	52,665
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,63,611
						Total of Vr no 43 - GIA:	7,63,611
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,486
						Total of Vr no 44 - GIA:	62,486
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,79,060
						Total of Vr no 46 - GIA:	8,79,060
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,79,040
						Total of Vr no 5 - GIA:	18,79,040
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,170
						Total of Vr no 54 - GIA:	29,170
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,18,422
						Total of Vr no 56 - GIA:	15,18,422
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,93,526
						Total of Vr no 57 - GIA:	25,93,526
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,94,556
						Total of Vr no 58 - GIA:	1,94,556
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,32,338
						Total of Vr no 6 - GIA:	5,32,338
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 62 - GIA:	13,816
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,69,760
						Total of Vr no 63 - GIA:	4,69,760
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,544
						Total of Vr no 65 - GIA:	1,14,544
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,384
						Total of Vr no 66 - GIA:	72,384
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,842
						Total of Vr no 67 - GIA:	1,41,842
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,470
						Total of Vr no 68 - GIA:	1,85,470
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 7 - GIA:	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,782
						Total of Vr no 70 - GIA:	72,782
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,982
						Total of Vr no 74 - GIA:	90,982
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,39,680
						Total of Vr no 76 - GIA:	2,39,680
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,840
						Total of Vr no 77 - GIA:	2,37,840
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,842
						Total of Vr no 78 - GIA:	2,86,842
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,24,435
						Total of Vr no 79 - GIA:	8,24,435
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,65,100
						Total of Vr no 8 - GIA:	11,65,100
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,24,435
						Total of Vr no 80 - GIA:	8,24,435
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,564
						Total of Vr no 81 - GIA:	1,45,564
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,599
						Total of Vr no 84 - GIA:	61,599
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,51,950
						Total of Vr no 90 - GIA:	1,16,51,950
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,582
						Total of Vr no 91 - GIA:	22,582
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,040
						Total of Vr no 92 - GIA:	3,50,040
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 93 - GIA:	69,080
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,140
						Total of Vr no 95 - GIA:	1,140
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,447
						Total of Vr no 96 - GIA:	75,447
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,268
						Total of Vr no 98 - GIA:	2,27,268
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,628
						Total of Vr no 99 - GIA:	1,96,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
31004506	119 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,31,000
						Total of Vr no 119 - MIS:	2,31,000
	120 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,31,000
						Total of Vr no 120 - MIS:	2,31,000
	142 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	22,000
						Total of Vr no 142 - MIS:	22,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,632
						Total of Vr no 116 - GIA:	3,43,632
	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,58,176
						Total of Vr no 117 - GIA:	4,58,176
	121 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,964
						Total of Vr no 121 - GIA:	2,20,964
	122 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,34,286
						Total of Vr no 122 - GIA:	2,34,286
	123 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,15,590
						Total of Vr no 123 - GIA:	5,15,590
	124 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,07,836
						Total of Vr no 124 - GIA:	9,07,836
	125 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,20,724
						Total of Vr no 125 - GIA:	4,20,724
	126 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,20,724
						Total of Vr no 126 - GIA:	4,20,724
	127 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,54,060
						Total of Vr no 127 - GIA:	3,54,060
	128 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,02,612
						Total of Vr no 128 - GIA:	3,02,612
	129 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,58,074
						Total of Vr no 129 - GIA:	3,58,074
	144 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,632
						Total of Vr no 144 - GIA:	3,43,632

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,55,400
						Total of Vr no 15 - GIA:	17,55,400
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,14,544
						Total of Vr no 16 - GIA:	1,14,544
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,632
						Total of Vr no 17 - GIA:	3,43,632
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,67,826
						Total of Vr no 20 - GIA:	15,67,826
	30 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,05,000
						Total of Vr no 30 - GIA:	6,05,000
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	54,98,534
						Total of Vr no 59 - GIA:	54,98,534
	64 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,14,544
						Total of Vr no 64 - GIA:	1,14,544
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,58,176
						Total of Vr no 71 - GIA:	4,58,176
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,41,928
						Total of Vr no 75 - GIA:	4,41,928
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,154
						Total of Vr no 82 - GIA:	1,07,154
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,14,544
						Total of Vr no 83 - GIA:	1,14,544
	97 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,45,756
						Total of Vr no 97 - GIA:	3,45,756

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	130 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,72,392
						Total of Vr no 130 - GIA:	13,72,392
	31 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,79,140
						Total of Vr no 31 - GIA:	13,79,140
	32 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	23,74,992
						Total of Vr no 32 - GIA:	23,74,992

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,430
						Total of Vr no 1 - MIS:	2,430
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,259
						Total of Vr no 2 - MIS:	2,259
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,11,200
						03 Dearness Allowance	3,06,720
						06 Other Allowances	240
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	8,31,400
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,918
						Total of Vr no 3 - MIS:	3,918
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	77,200
						03 Dearness Allowance	46,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,24,720
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,724
						Total of Vr no 4 - MIS:	19,724
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,300
						03 Dearness Allowance	2,36,580
						06 Other Allowances	330
						55 House Rent Allowance	13,990
						Total of Vr no 5 - EST:	6,45,200
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,499
						Total of Vr no 5 - MIS:	3,499
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,29,900
						03 Dearness Allowance	77,940
						55 House Rent Allowance	6,720
						Total of Vr no 6 - EST:	2,14,560
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,554
						Total of Vr no 6 - MIS:	4,554
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,554
						Total of Vr no 7 - MIS:	4,554
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and	4,226

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	MAY 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	8 - MIS	Second	Voted	No Objection	220400102 04 00	Purchasing of Petrol etc	
						Total of Vr no 8 - MIS:	4,226
						Total of BALLIA (31):	**36,01,98,263**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	51 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,67,858
						Total of Vr no 51 - GIA:	2,67,858
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,67,858
						Total of Vr no 53 - GIA:	2,67,858

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	85,085
						Total of Vr no 40 - GIA:	85,085
	41 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	71,883
						Total of Vr no 41 - GIA:	71,883

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	2,12,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	42,852
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	2,55,922

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,47,260
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,49,630
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,33,630
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,46,902
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,92,850
						55 House Rent Allowance	10,260
						Total of Vr no 14 - EST:	5,35,610
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,300
						03 Dearness Allowance	2,97,134
						06 Other Allowances	40
						55 House Rent Allowance	17,950
						Total of Vr no 15 - EST:	8,27,424
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,26,300
						03 Dearness Allowance	3,63,254
						06 Other Allowances	80
						55 House Rent Allowance	21,140
						Total of Vr no 16 - EST:	10,10,774
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,03,900
						03 Dearness Allowance	4,08,262
						06 Other Allowances	80
						55 House Rent Allowance	23,430
						Total of Vr no 17 - EST:	11,35,672
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,47,260
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,84,092
						55 House Rent Allowance	11,040
						Total of Vr no 23 - EST:	5,12,532
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,31,260
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,58,636
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,65,630
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,49,630
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,47,260
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,60,532
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 30 - EST:	3,31,260
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	70,228
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,88,200
						03 Dearness Allowance	4,57,156
						06 Other Allowances	80
						55 House Rent Allowance	26,390
						Total of Vr no 36 - EST:	12,71,826

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	89,056
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	91,742
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,65,630
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,40,466

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,65,690
						Total of Vr no 10 - GIA:	37,65,690
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,25,411
						Total of Vr no 3 - GIA:	20,25,411
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,47,060
						Total of Vr no 39 - GIA:	30,47,060
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,16,318
						Total of Vr no 4 - GIA:	28,16,318
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,31,155
						Total of Vr no 42 - GIA:	3,31,155
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,55,311
						Total of Vr no 47 - GIA:	29,55,311
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,37,898
						Total of Vr no 49 - GIA:	14,37,898
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,02,295
						Total of Vr no 5 - GIA:	20,02,295

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 MAY 2026 **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	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,29,024
						Total of Vr no 50 - GIA:	16,29,024
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,390
						Total of Vr no 52 - GIA:	80,390
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,428
						Total of Vr no 54 - GIA:	27,428
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,523
						Total of Vr no 55 - GIA:	33,523
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,437
						Total of Vr no 56 - GIA:	2,18,437
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,95,582
						Total of Vr no 6 - GIA:	16,95,582
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,89,119
						Total of Vr no 8 - GIA:	13,89,119
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,10,655
						Total of Vr no 9 - GIA:	53,10,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
79004506	57 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 57 - MIS:	4,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,24,534
						Total of Vr no 11 - GIA:	3,24,534
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,29,790
						Total of Vr no 12 - GIA:	2,29,790
	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 7 - GIA:	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,80,410
						03 Dearness Allowance	3,36,632
						06 Other Allowances	150
						55 House Rent Allowance	24,620
						Total of Vr no 1 - EST:	9,41,812
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,80,410
						03 Dearness Allowance	3,48,240
						06 Other Allowances	150
						55 House Rent Allowance	24,620
						Total of Vr no 3 - EST:	9,53,420
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	48,228
						Total of Vr no 4 - EST:	48,228
						Total of BALRAMPUR (79):	**4,21,94,338**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	81 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 81 - EST:	1,13,410

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						55 House Rent Allowance	9,660
						Total of Vr no 2 - EST:	3,92,968
	29 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,000
						Total of Vr no 29 - TA:	4,000
	30 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	13,891
						Total of Vr no 30 - TA:	13,891
	51 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,10,606
						55 House Rent Allowance	5,340
						Total of Vr no 51 - EST:	3,06,646

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,320
						Total of Vr no 1 - EST:	4,15,380
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,63,260
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	100 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 100 - EST:	1,46,100
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 101 - EST:	2,50,320
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						55 House Rent Allowance	4,480
						Total of Vr no 102 - EST:	2,19,680
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,55,100
						55 House Rent Allowance	9,320
						Total of Vr no 103 - EST:	4,22,920
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 104 - EST:	2,63,280
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	66,180
						55 House Rent Allowance	3,710
						Total of Vr no 105 - EST:	1,80,190
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	1,50,420
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 107 - EST:	1,65,280
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 108 - EST:	1,46,100
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,08,660
						55 House Rent Allowance	4,620
						Total of Vr no 109 - EST:	2,94,380
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	11 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	7,390
						Total of Vr no 11 - EST:	3,59,940
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	2,520
						Total of Vr no 110 - EST:	1,48,280
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 111 - EST:	1,67,680
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 112 - EST:	1,65,280
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 113 - EST:	2,52,720
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,33,500
						06 Other Allowances	1,000
						55 House Rent Allowance	7,390
						Total of Vr no 114 - EST:	3,64,390
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 115 - EST:	1,70,080
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 116 - EST:	2,52,720
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	2,520
						Total of Vr no 117 - EST:	1,48,280
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 118 - EST:	1,67,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	7,360
						Total of Vr no 119 - EST:	3,45,920
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,41,688
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 120 - EST:	2,50,320
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 121 - EST:	2,52,720
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 122 - EST:	1,67,680
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,30,260
						55 House Rent Allowance	7,360
						Total of Vr no 123 - EST:	3,54,720
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	9,320
						Total of Vr no 128 - EST:	4,20,520
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,91,160
						55 House Rent Allowance	11,190
						Total of Vr no 129 - EST:	5,20,950
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						55 House Rent Allowance	7,390
						Total of Vr no 13 - EST:	3,81,060
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,400
						03 Dearness Allowance	3,02,040
						55 House Rent Allowance	11,620
						Total of Vr no 130 - EST:	8,17,060

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 131 - EST:	69,590
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	1,03,140
						55 House Rent Allowance	5,780
						Total of Vr no 132 - EST:	2,80,820
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,71,840
						55 House Rent Allowance	9,720
						Total of Vr no 133 - EST:	4,67,960
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,89,660
						55 House Rent Allowance	9,750
						Total of Vr no 134 - EST:	5,15,510
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						55 House Rent Allowance	2,100
						Total of Vr no 135 - EST:	1,19,220
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,70,960
						55 House Rent Allowance	14,900
						Total of Vr no 136 - EST:	7,37,460
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,93,800
						55 House Rent Allowance	11,010
						Total of Vr no 137 - EST:	5,27,810
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 138 - EST:	67,670
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,300
						03 Dearness Allowance	1,51,380
						55 House Rent Allowance	8,760
						Total of Vr no 139 - EST:	4,12,440
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,47,260

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,98,300
						03 Dearness Allowance	4,78,980
						55 House Rent Allowance	28,380
						Total of Vr no 140 - EST:	13,05,660
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,79,900
						03 Dearness Allowance	7,07,940
						06 Other Allowances	1,000
						55 House Rent Allowance	44,040
						Total of Vr no 141 - EST:	19,32,880
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,42,560
						55 House Rent Allowance	8,220
						Total of Vr no 142 - EST:	3,88,380
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,000
						03 Dearness Allowance	2,55,600
						55 House Rent Allowance	13,460
						Total of Vr no 143 - EST:	6,95,060
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,15,220
						06 Other Allowances	1,000
						55 House Rent Allowance	9,710
						Total of Vr no 144 - EST:	5,84,630
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,600
						03 Dearness Allowance	1,28,160
						55 House Rent Allowance	7,300
						Total of Vr no 145 - EST:	3,49,060
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 146 - EST:	1,66,520
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	1,45,740
						55 House Rent Allowance	7,420
						Total of Vr no 147 - EST:	3,96,060
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,49,630
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,65,630
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,47,260
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,65,630
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,48,566
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,65,630
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,68,000
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,63,260
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,48,566
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,48,566
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,62,902
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,060
						Total of Vr no 25 - MIS:	20,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						55 House Rent Allowance	3,710
						Total of Vr no 26 - EST:	1,77,984
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,48,566
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,49,630
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,68,000
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 3 - EST:	2,72,484
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,49,630
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,44,300
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,11,824
						Total of Vr no 31 - MIS:	3,11,824
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,98,300
						03 Dearness Allowance	4,63,014
						55 House Rent Allowance	28,380
						Total of Vr no 32 - EST:	12,89,694
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,725
						Total of Vr no 32 - MIS:	55,725
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,79,900
						03 Dearness Allowance	6,84,342
						06 Other Allowances	1,000
						55 House Rent Allowance	44,040

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	33 - EST					Total of Vr no 33 - EST:	19,09,282
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,11,500
						03 Dearness Allowance	4,12,670
						06 Other Allowances	1,000
						55 House Rent Allowance	24,070
						Total of Vr no 34 - EST:	11,49,240
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,70,200
						03 Dearness Allowance	8,52,716
						06 Other Allowances	2,000
						55 House Rent Allowance	51,340
						Total of Vr no 35 - EST:	23,76,256
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	66,838
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,000
						03 Dearness Allowance	2,99,860
						55 House Rent Allowance	15,380
						Total of Vr no 37 - EST:	8,32,240
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,83,338
						55 House Rent Allowance	9,750
						Total of Vr no 38 - EST:	5,09,188
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,000
						03 Dearness Allowance	2,47,080
						55 House Rent Allowance	13,460
						Total of Vr no 39 - EST:	6,86,540
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 4 - EST:	1,64,470
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,600
						03 Dearness Allowance	1,23,888
						55 House Rent Allowance	7,300
						Total of Vr no 40 - EST:	3,44,788
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,08,046
						06 Other Allowances	1,000
						55 House Rent Allowance	9,710
						Total of Vr no 41 - EST:	5,77,456

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	68,734
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						55 House Rent Allowance	5,780
						Total of Vr no 43 - EST:	2,77,382
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,03,400
						03 Dearness Allowance	2,91,972
						55 House Rent Allowance	11,620
						Total of Vr no 44 - EST:	8,06,992
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						55 House Rent Allowance	8,220
						Total of Vr no 45 - EST:	3,83,628
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	4,480
						Total of Vr no 46 - EST:	2,16,990
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	9,320
						Total of Vr no 47 - EST:	4,17,750
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	66,838
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,300
						03 Dearness Allowance	1,46,334
						55 House Rent Allowance	8,760
						Total of Vr no 49 - EST:	4,07,394
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	1,40,882
						55 House Rent Allowance	7,420
						Total of Vr no 5 - EST:	3,91,202
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						55 House Rent Allowance	5,550
						Total of Vr no 50 - EST:	2,78,574

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	11,190
						Total of Vr no 52 - EST:	5,14,578
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,87,340
						55 House Rent Allowance	11,010
						Total of Vr no 53 - EST:	5,21,350
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,13,440
						55 House Rent Allowance	12,670
						Total of Vr no 58 - EST:	5,94,110
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						55 House Rent Allowance	7,390
						Total of Vr no 59 - EST:	3,65,576
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,47,260
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,44,300
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,39,490
						55 House Rent Allowance	7,390
						Total of Vr no 61 - EST:	3,87,380
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						55 House Rent Allowance	9,720
						Total of Vr no 62 - EST:	4,62,232
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	3,210
						Total of Vr no 63 - EST:	2,33,890
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 66 - EST:	1,63,260

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						55 House Rent Allowance	4,620
						Total of Vr no 67 - EST:	2,90,758
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 68 - EST:	1,46,458
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 69 - EST:	1,46,458
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,49,630
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	1,88,856
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,40,192
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 72 - EST:	2,47,260
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,17,756
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,65,630
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,61,928
						55 House Rent Allowance	14,900
						Total of Vr no 80 - EST:	7,28,428

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,41,900
						55 House Rent Allowance	7,390
						Total of Vr no 86 - EST:	3,85,790
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 87 - EST:	1,50,420
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 88 - EST:	1,67,680
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	4,200
						Total of Vr no 89 - EST:	2,75,880
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	3,50,378
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	2,50,320
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	2,50,320
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,50,420
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 93 - EST:	2,66,160
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 94 - EST:	1,65,280

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 95 - EST:	1,50,420
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						55 House Rent Allowance	3,680
						Total of Vr no 96 - EST:	1,91,200
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,41,940
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	2,52,720
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,36,020
						55 House Rent Allowance	7,390
						Total of Vr no 99 - EST:	3,70,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,41,759
						Total of Vr no 20 - GIA:	9,41,759
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,24,486
						Total of Vr no 24 - GIA:	12,24,486

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,38,992
						Total of Vr no 14 - GIA:	3,38,992

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,39,436
						Total of Vr no 15 - GIA:	9,39,436
	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 17 - GIA:	7,50,000
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	76,548
						Total of Vr no 28 - GIA:	76,548

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	16 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,28,824
						Total of Vr no 16 - GIA:	7,28,824
						Total of BANDA (26):	**5,05,89,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,31,150
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,29,550

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	22 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	32,000
						Total of Vr no 22 - MIS:	32,000
	23 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	98,240
						Total of Vr no 23 - MIS:	98,240
	24 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,23,666
						Total of Vr no 24 - MIS:	1,23,666
	25 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	1,51,760
						Total of Vr no 25 - MIS:	1,51,760
	26 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	25,000
						Total of Vr no 26 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 29 - MIS:	50,000
	30 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	12,090
						Total of Vr no 30 - MIS:	12,090
	7 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	51,600
						03 Dearness Allowance	28,872
						Total of Vr no 7 - EST:	80,472

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,221
						03 Dearness Allowance	81,328
						55 House Rent Allowance	4,403
						Total of Vr no 10 - EST:	2,25,952
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,221
						03 Dearness Allowance	81,328
						55 House Rent Allowance	4,403
						Total of Vr no 11 - EST:	2,25,952
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,221
						03 Dearness Allowance	81,328
						55 House Rent Allowance	6,604
						Total of Vr no 12 - EST:	2,28,153
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,529
						03 Dearness Allowance	83,827
						55 House Rent Allowance	4,403
						Total of Vr no 13 - EST:	2,32,759
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,000
						03 Dearness Allowance	8,700
						55 House Rent Allowance	602
						Total of Vr no 14 - EST:	24,302
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,387
						03 Dearness Allowance	15,884
						55 House Rent Allowance	1,016
						Total of Vr no 15 - EST:	44,287
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	54,445
						03 Dearness Allowance	17,632
						55 House Rent Allowance	6,073
						Total of Vr no 16 - EST:	78,150
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,839
						03 Dearness Allowance	14,761
						55 House Rent Allowance	950
						Total of Vr no 17 - EST:	42,550
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,216
						Total of Vr no 20 - EST:	3,216
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,216

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	21 - EST					Total of Vr no 21 - EST:	3,216
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,312
						Total of Vr no 22 - EST:	3,312
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,416
						Total of Vr no 23 - EST:	4,416
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,535
						Total of Vr no 24 - EST:	8,535
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,49,881
						03 Dearness Allowance	3,29,928
						55 House Rent Allowance	15,018
						Total of Vr no 27 - EST:	8,94,827
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,22,400
						03 Dearness Allowance	3,73,440
						55 House Rent Allowance	15,750
						Total of Vr no 28 - EST:	10,11,590
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,55,700
						03 Dearness Allowance	3,33,420
						55 House Rent Allowance	13,020
						Total of Vr no 29 - EST:	9,02,140
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,38,429
						03 Dearness Allowance	11,03,058
						55 House Rent Allowance	67,133
						Total of Vr no 30 - EST:	30,08,620
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,13,500
						03 Dearness Allowance	10,28,100
						55 House Rent Allowance	59,770
						Total of Vr no 31 - EST:	28,01,370
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,74,762
						03 Dearness Allowance	9,44,857
						55 House Rent Allowance	55,822
						Total of Vr no 32 - EST:	25,75,441
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	3,808
						Total of Vr no 8 - EST:	1,39,056
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,221
						03 Dearness Allowance	81,328
						55 House Rent Allowance	4,403
						Total of Vr no 9 - EST:	2,25,952

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 MAY 2026 **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	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,76,830
						Total of Vr no 12 - GIA:	35,76,830
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,55,279
						Total of Vr no 13 - GIA:	45,55,279
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,58,492
						Total of Vr no 33 - GIA:	2,19,58,492
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,32,817
						Total of Vr no 34 - GIA:	3,19,32,817
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,30,141
						Total of Vr no 35 - GIA:	18,30,141

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	11 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	65,000
						Total of Vr no 11 - GIA:	65,000
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,25,371
						Total of Vr no 31 - GIA:	4,25,371
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,54,499
						Total of Vr no 32 - GIA:	12,54,499
	36 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	41,935
						Total of Vr no 36 - GIA:	41,935
						Total of BARABANKY (54):	**7,91,71,904**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	76 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,09,626
						Total of Vr no 76 - GIA:	1,09,626
	80 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,59,702
						Total of Vr no 80 - GIA:	3,59,702

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	27 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,05,363
						Total of Vr no 27 - GIA:	5,05,363
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,70,360
						Total of Vr no 5 - GIA:	7,70,360
	79 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,69,092
						Total of Vr no 79 - GIA:	10,69,092

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	69,108
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	44,744
	230 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 230 - EST:	69,940
	231 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 231 - EST:	45,280

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	130 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,519
						03 Dearness Allowance	1,461
						06 Other Allowances	2,886
						Total of Vr no 130 - EST:	6,866
	131 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,733
						03 Dearness Allowance	2,745
						06 Other Allowances	237
						Total of Vr no 131 - EST:	7,715
	145 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	5,620
						Total of Vr no 145 - EST:	1,13,060
	146 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 146 - EST:	42,216
	147 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 147 - EST:	68,978
	162 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,29,700
						03 Dearness Allowance	77,820
						55 House Rent Allowance	7,560
						Total of Vr no 162 - EST:	2,15,080
	166 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,59,100
						03 Dearness Allowance	5,15,460
						06 Other Allowances	180
						55 House Rent Allowance	65,600
						Total of Vr no 166 - EST:	14,40,340
	167 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,000
						03 Dearness Allowance	65,400
						55 House Rent Allowance	10,480
						Total of Vr no 167 - EST:	1,84,880
	219 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,50,800
						03 Dearness Allowance	2,10,480
						55 House Rent Allowance	33,600
						Total of Vr no 219 - EST:	5,94,880
	220 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,20,840
						55 House Rent Allowance	17,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	220 - EST					Total of Vr no 220 - EST:	3,39,580
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						55 House Rent Allowance	23,940
						Total of Vr no 3 - EST:	4,05,826
	30 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,400
						Total of Vr no 31 - MIS:	2,400
	32 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,000
						Total of Vr no 32 - MIS:	21,000
	37 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	15,343
						Total of Vr no 37 - MIS:	15,343
	38 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	11,084
						Total of Vr no 38 - MIS:	11,084
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	14,940
						Total of Vr no 4 - EST:	2,93,336
	45 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,450
						Total of Vr no 45 - MIS:	18,450
	47 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,682
						Total of Vr no 47 - MIS:	3,682
	48 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,111
						Total of Vr no 48 - MIS:	17,111
	49 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,196
						Total of Vr no 49 - MIS:	15,196
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,59,100
						03 Dearness Allowance	4,98,278
						06 Other Allowances	180
						55 House Rent Allowance	65,600
						Total of Vr no 5 - EST:	14,23,158
	50 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	1,696
						Total of Vr no 50 - TA:	1,696
	51 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	51 - TA					Total of Vr no 51 - TA:	5,112
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						55 House Rent Allowance	10,480
						Total of Vr no 6 - EST:	1,82,700
	61 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	57,500
						Total of Vr no 61 - MIS:	57,500
	68 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,000
						Total of Vr no 68 - MIS:	4,000
	69 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 69 - MIS:	3,000
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	2,12,486
	70 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,387
						Total of Vr no 70 - MIS:	1,387
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,700
						03 Dearness Allowance	35,786
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	99,886
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,77,700
						03 Dearness Allowance	3,35,066
						06 Other Allowances	120
						55 House Rent Allowance	45,700
						Total of Vr no 9 - EST:	9,58,586

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	29 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	18,000
						Total of Vr no 29 - MIS:	18,000
	46 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	6,73,794
						Total of Vr no 46 - MIS:	6,73,794
	55 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	72,450

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	55 - MIS					Total of Vr no 55 - MIS:	72,450
	57 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,03,600
						Total of Vr no 57 - MIS:	1,03,600
	58 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	42,350
						Total of Vr no 58 - MIS:	42,350

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	17 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	78,524
						Total of Vr no 17 - TA:	78,524
	18 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	22,000
						Total of Vr no 18 - TA:	22,000
	19 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Expenses	42,701
						Total of Vr no 19 - TA:	42,701
	20 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Expenses	51,160
						Total of Vr no 20 - TA:	51,160
	226 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,76,900
						03 Dearness Allowance	13,66,140
						06 Other Allowances	2,800
						55 House Rent Allowance	2,32,920
						Total of Vr no 226 - EST:	38,78,760
	227 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	8,20,600
						03 Dearness Allowance	4,92,360
						06 Other Allowances	40
						55 House Rent Allowance	70,300
						Total of Vr no 227 - EST:	13,83,300
	23 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	2,520
						Total of Vr no 23 - TA:	2,520
	24 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	47,177
						Total of Vr no 24 - TA:	47,177
	34 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	22,162
						Total of Vr no 34 - TA:	22,162
	35 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	30,155
						Total of Vr no 35 - TA:	30,155
	52 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	5,869
						Total of Vr no 52 - MIS:	5,869
	53 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	35,781

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	53 - MIS					Total of Vr no 53 - MIS:	35,781
	54 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	17,000
						Total of Vr no 54 - MIS:	17,000
	56 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	33,360
						Total of Vr no 56 - MIS:	33,360
	59 - MIS	Second	Voted	No Objection	220202108 04 00	42 Other Expense	26,675
						Total of Vr no 59 - MIS:	26,675
	62 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	47,471
						Total of Vr no 62 - MIS:	47,471
	63 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	22,295
						Total of Vr no 63 - MIS:	22,295
	64 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	9,237
						Total of Vr no 64 - TA:	9,237
	65 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	18,802
						Total of Vr no 65 - TA:	18,802
	66 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	17,491
						Total of Vr no 66 - TA:	17,491
	67 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	70,345
						Total of Vr no 67 - TA:	70,345
	72 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	62,353
						Total of Vr no 72 - TA:	62,353
	73 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	40,235
						Total of Vr no 73 - TA:	40,235
	74 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	3,484
						Total of Vr no 74 - TA:	3,484
	75 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	8,589
						Total of Vr no 75 - TA:	8,589

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	100 - EST					Total of Vr no 100 - EST:	2,76,816
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,32,292
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	5,550
						Total of Vr no 102 - EST:	2,66,408
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 103 - EST:	1,36,242
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,32,008
						55 House Rent Allowance	22,280
						Total of Vr no 104 - EST:	3,81,888
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	7,450
						Total of Vr no 105 - EST:	4,34,682
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	4,620
						Total of Vr no 106 - EST:	3,08,770
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,600
						03 Dearness Allowance	1,01,268
						55 House Rent Allowance	16,660
						Total of Vr no 107 - EST:	2,92,528
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	9,240
						Total of Vr no 108 - EST:	2,11,480
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,15,000
						03 Dearness Allowance	2,98,700
						06 Other Allowances	1,000
						55 House Rent Allowance	50,920
						Total of Vr no 109 - EST:	8,65,620
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,70,570

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	110 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,710
						Total of Vr no 110 - EST:	7,53,780
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 111 - EST:	1,46,458
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 112 - EST:	2,49,630
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 113 - EST:	1,64,470
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						55 House Rent Allowance	33,320
						Total of Vr no 114 - EST:	6,13,180
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	1,66,512
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,100
						03 Dearness Allowance	2,51,778
						55 House Rent Allowance	39,200
						Total of Vr no 116 - EST:	7,25,078
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	18,900
						Total of Vr no 117 - EST:	4,37,758
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						55 House Rent Allowance	5,550
						Total of Vr no 118 - EST:	2,68,146
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 119 - EST:	2,76,592
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	120 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 120 - EST:	2,47,260
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	8,670
						Total of Vr no 121 - EST:	3,00,180
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 122 - EST:	1,44,392
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	16,560
						Total of Vr no 123 - EST:	2,71,098
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,49,334
						55 House Rent Allowance	20,710
						Total of Vr no 124 - EST:	9,72,344
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 125 - EST:	1,48,566
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						55 House Rent Allowance	6,350
						Total of Vr no 126 - EST:	3,11,290
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 127 - EST:	1,40,192
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320
						Total of Vr no 128 - EST:	2,90,404
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 129 - EST:	1,52,990
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	132 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 132 - EST:	1,36,242
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						55 House Rent Allowance	11,160
						Total of Vr no 133 - EST:	5,01,750
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	98,890
						55 House Rent Allowance	5,550
						Total of Vr no 134 - EST:	2,74,940
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 135 - EST:	1,65,630
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 136 - EST:	38,898
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,38,900
						03 Dearness Allowance	3,70,562
						55 House Rent Allowance	55,600
						Total of Vr no 137 - EST:	10,65,062
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,67,156
						06 Other Allowances	80
						55 House Rent Allowance	21,540
						Total of Vr no 138 - EST:	4,76,976
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,15,536
						55 House Rent Allowance	7,390
						Total of Vr no 139 - EST:	3,22,126
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,667
						03 Dearness Allowance	1,48,287
						55 House Rent Allowance	8,269
						Total of Vr no 140 - EST:	4,12,223
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,14,078
						55 House Rent Allowance	9,510
						Total of Vr no 141 - EST:	5,92,688
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,400

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,49,292
						55 House Rent Allowance	24,580
						Total of Vr no 142 - EST:	4,31,272
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,287
						03 Dearness Allowance	20,466
						Total of Vr no 143 - EST:	55,753
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,355
						03 Dearness Allowance	1,946
						Total of Vr no 144 - EST:	5,301
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,54,440
						55 House Rent Allowance	24,580
						Total of Vr no 153 - EST:	4,36,420
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,65,200
						03 Dearness Allowance	4,59,120
						06 Other Allowances	920
						55 House Rent Allowance	58,740
						Total of Vr no 154 - EST:	12,83,980
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,45,400
						03 Dearness Allowance	12,87,240
						55 House Rent Allowance	1,80,820
						Total of Vr no 155 - EST:	36,13,460
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	2,520
						Total of Vr no 156 - EST:	1,48,280
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,79,900
						55 House Rent Allowance	16,710
						Total of Vr no 157 - EST:	7,63,110
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 158 - EST:	1,66,520
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 159 - EST:	2,52,720
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	160 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 160 - EST:	1,37,940
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 161 - EST:	1,67,680
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,600
						03 Dearness Allowance	1,04,760
						55 House Rent Allowance	16,660
						Total of Vr no 163 - EST:	2,96,020
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,10,700
						55 House Rent Allowance	8,670
						Total of Vr no 164 - EST:	3,03,870
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 165 - EST:	3,35,360
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 168 - EST:	1,52,800
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,60,860
						55 House Rent Allowance	24,680
						Total of Vr no 169 - EST:	4,53,640
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 170 - EST:	1,46,140
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,700
						03 Dearness Allowance	1,63,020
						55 House Rent Allowance	24,680
						Total of Vr no 171 - EST:	4,59,400
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	7,560
						Total of Vr no 172 - EST:	1,53,320
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,71,480

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	173 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	24,680
						Total of Vr no 173 - EST:	4,81,960
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	4,200
						Total of Vr no 174 - EST:	2,84,040
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,19,040
						55 House Rent Allowance	5,580
						Total of Vr no 175 - EST:	3,23,020
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 176 - EST:	1,46,100
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	85,740
						55 House Rent Allowance	4,510
						Total of Vr no 177 - EST:	2,33,150
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	7,560
						Total of Vr no 178 - EST:	1,71,560
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,20,200
						55 House Rent Allowance	33,320
						Total of Vr no 179 - EST:	6,20,520
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 180 - EST:	39,360
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 181 - EST:	1,50,420
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,61,380
						55 House Rent Allowance	20,710
						Total of Vr no 182 - EST:	9,84,390
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	183 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,200
						Total of Vr no 183 - EST:	2,80,040
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	99,720
						55 House Rent Allowance	5,550
						Total of Vr no 184 - EST:	2,71,470
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	4,620
						Total of Vr no 185 - EST:	3,12,620
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,62,240
						55 House Rent Allowance	7,450
						Total of Vr no 186 - EST:	4,40,090
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 187 - EST:	1,46,140
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	16,560
						Total of Vr no 188 - EST:	2,74,320
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 189 - EST:	1,37,940
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	99,060
						55 House Rent Allowance	5,550
						Total of Vr no 190 - EST:	2,69,710
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	6,300
						Total of Vr no 191 - EST:	1,63,740
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,95,900
						55 House Rent Allowance	28,000
						Total of Vr no 192 - EST:	5,50,400
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,36,560

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	193 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	22,280
						Total of Vr no 193 - EST:	3,86,440
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 194 - EST:	2,50,320
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 195 - EST:	1,46,100
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						55 House Rent Allowance	5,520
						Total of Vr no 196 - EST:	2,38,960
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	2,520
						Total of Vr no 197 - EST:	1,48,280
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 198 - EST:	2,52,720
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 199 - EST:	1,37,940
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 200 - EST:	1,67,680
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 201 - EST:	1,33,940
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	1,02,720
						55 House Rent Allowance	6,320
						Total of Vr no 202 - EST:	2,80,240
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	2,03,820

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	203 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,600
						Total of Vr no 203 - EST:	5,56,120
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,72,860
						55 House Rent Allowance	12,850
						Total of Vr no 204 - EST:	4,73,810
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						55 House Rent Allowance	2,520
						Total of Vr no 205 - EST:	1,57,080
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 206 - EST:	2,52,720
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 207 - EST:	1,41,940
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,15,800
						55 House Rent Allowance	6,350
						Total of Vr no 208 - EST:	3,15,150
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,98,000
						55 House Rent Allowance	11,160
						Total of Vr no 209 - EST:	5,39,160
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,87,200
						55 House Rent Allowance	11,160
						Total of Vr no 210 - EST:	5,10,360
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,200
						03 Dearness Allowance	1,56,120
						55 House Rent Allowance	7,680
						Total of Vr no 211 - EST:	4,24,000
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	6,300
						Total of Vr no 212 - EST:	2,77,980
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	213 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,760
						Total of Vr no 213 - EST:	85,960
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,15,000
						03 Dearness Allowance	3,09,000
						06 Other Allowances	1,000
						55 House Rent Allowance	50,920
						Total of Vr no 214 - EST:	8,75,920
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 215 - EST:	1,46,100
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 216 - EST:	2,69,070
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,59,060
						55 House Rent Allowance	18,900
						Total of Vr no 217 - EST:	4,43,060
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,100
						03 Dearness Allowance	2,60,460
						55 House Rent Allowance	39,200
						Total of Vr no 218 - EST:	7,33,760
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,21,460
						55 House Rent Allowance	9,510
						Total of Vr no 221 - EST:	6,00,070
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,86,300
						55 House Rent Allowance	11,160
						Total of Vr no 222 - EST:	5,07,960
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 223 - EST:	1,50,300
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,47,480
						55 House Rent Allowance	7,880
						Total of Vr no 224 - EST:	4,01,160
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	225 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,800
						55 House Rent Allowance	9,240
						Total of Vr no 225 - EST:	2,14,040
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	2,100
						Total of Vr no 228 - EST:	1,64,340
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,72,080
						06 Other Allowances	800
						55 House Rent Allowance	10,090
						Total of Vr no 229 - EST:	4,69,770
	232 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 232 - EST:	1,50,420
	233 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 233 - EST:	2,50,320
	234 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 234 - EST:	1,46,100
	235 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						55 House Rent Allowance	4,480
						Total of Vr no 235 - EST:	2,13,760
	236 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,72,920
						06 Other Allowances	80
						55 House Rent Allowance	21,540
						Total of Vr no 236 - EST:	4,82,740
	237 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,38,900
						03 Dearness Allowance	3,83,340
						55 House Rent Allowance	55,600
						Total of Vr no 237 - EST:	10,77,840
	238 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,57,500
						55 House Rent Allowance	18,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	238 - EST					Total of Vr no 238 - EST:	4,38,900
	239 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,06,781
						03 Dearness Allowance	2,44,068
						55 House Rent Allowance	41,540
						Total of Vr no 239 - EST:	6,92,389
	240 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 240 - EST:	61,180
	241 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,56,000
						55 House Rent Allowance	9,290
						Total of Vr no 241 - EST:	4,25,290
	242 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 242 - EST:	1,50,420
	243 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 243 - EST:	2,94,000
	244 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 244 - EST:	1,41,940
	245 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						55 House Rent Allowance	4,480
						Total of Vr no 245 - EST:	2,11,360
	246 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 246 - EST:	1,50,420
	247 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 247 - EST:	3,35,360
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	29 - EST					Total of Vr no 29 - EST:	1,66,512
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,45,400
						03 Dearness Allowance	12,44,332
						55 House Rent Allowance	1,80,820
						Total of Vr no 30 - EST:	35,70,552
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,65,200
						03 Dearness Allowance	4,43,816
						06 Other Allowances	920
						55 House Rent Allowance	53,120
						Total of Vr no 31 - EST:	12,63,056
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,36,042
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,65,630
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,44,300
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,89,370
						55 House Rent Allowance	28,000
						Total of Vr no 35 - EST:	5,43,870
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,61,772
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,500
						03 Dearness Allowance	2,60,710
						55 House Rent Allowance	20,410
						Total of Vr no 37 - EST:	7,30,620
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,44,536
						06 Other Allowances	40
						55 House Rent Allowance	9,960
						Total of Vr no 38 - EST:	4,03,736
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,66,344
						06 Other Allowances	800
						55 House Rent Allowance	10,090
						Total of Vr no 39 - EST:	4,64,034
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	94,030
						Total of Vr no 39 - MIS:	94,030
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,62,312
	40 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,73,147
						Total of Vr no 40 - MIS:	1,73,147
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	1,68,000
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	56,526
						Total of Vr no 41 - MIS:	56,526
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	1,48,500
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	99,117
						Total of Vr no 42 - MIS:	99,117
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,79,800
						03 Dearness Allowance	11,48,284
						06 Other Allowances	1,000
						55 House Rent Allowance	1,71,840
						Total of Vr no 43 - EST:	33,00,924
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	96,540
						Total of Vr no 43 - MIS:	96,540
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,14,000
						03 Dearness Allowance	8,76,670
						06 Other Allowances	80
						55 House Rent Allowance	1,11,540
						Total of Vr no 44 - EST:	25,02,290
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,300
						03 Dearness Allowance	74,994
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	45 - EST					Total of Vr no 45 - EST:	2,08,774
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,40,192
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	11,160
						Total of Vr no 47 - EST:	5,32,560
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,47,436
						55 House Rent Allowance	9,290
						Total of Vr no 48 - EST:	4,10,926
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						55 House Rent Allowance	11,160
						Total of Vr no 49 - EST:	5,04,120
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	4,480
						Total of Vr no 50 - EST:	2,11,144
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,44,300
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						55 House Rent Allowance	5,580
						Total of Vr no 52 - EST:	3,19,052
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	4,200
						Total of Vr no 53 - EST:	2,80,542
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,48,566
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	55 - EST					Total of Vr no 55 - EST:	3,31,260
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,77,596
						55 House Rent Allowance	11,130
						Total of Vr no 56 - EST:	4,94,926
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,50,800
						55 House Rent Allowance	9,290
						Total of Vr no 57 - EST:	4,20,090
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						55 House Rent Allowance	4,510
						Total of Vr no 58 - EST:	2,30,292
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,44,300
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,48,596
						55 House Rent Allowance	8,190
						Total of Vr no 60 - EST:	4,12,986
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,57,572
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						55 House Rent Allowance	11,960
						Total of Vr no 62 - EST:	5,60,536
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,65,764
						55 House Rent Allowance	24,680
						Total of Vr no 63 - EST:	4,76,244
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 64 - EST:	1,51,498
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,12,926
						55 House Rent Allowance	18,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	65 - EST					Total of Vr no 65 - EST:	3,26,586
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 66 - EST:	1,52,766
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,24,508
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,200
						03 Dearness Allowance	1,50,916
						55 House Rent Allowance	7,680
						Total of Vr no 68 - EST:	4,18,796
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,550
						Total of Vr no 69 - EST:	2,65,776
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,44,300
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,49,630
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	2,520
						Total of Vr no 72 - EST:	1,55,148
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,52,990
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						55 House Rent Allowance	24,680
						Total of Vr no 74 - EST:	4,48,278
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	75 - EST					Total of Vr no 75 - EST:	1,51,000
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 76 - EST:	84,000
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,46,276
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	4,04,776
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 78 - EST:	3,31,260
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 79 - EST:	1,46,458
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	2,47,260
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	1,48,566
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 82 - EST:	1,65,630
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,36,242
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 84 - EST:	2,49,630
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	85 - EST					Total of Vr no 85 - EST:	60,452
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,36,176
						55 House Rent Allowance	41,540
						Total of Vr no 86 - EST:	6,84,916
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	18,900
						Total of Vr no 87 - EST:	4,33,650
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,44,300
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,700
						03 Dearness Allowance	1,57,586
						55 House Rent Allowance	24,680
						Total of Vr no 89 - EST:	4,53,966
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 90 - EST:	1,44,392
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						55 House Rent Allowance	6,350
						Total of Vr no 91 - EST:	3,21,244
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,700
						03 Dearness Allowance	1,73,826
						55 House Rent Allowance	24,880
						Total of Vr no 92 - EST:	4,98,406
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 93 - EST:	1,57,190
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,67,098
						55 House Rent Allowance	12,850
						Total of Vr no 94 - EST:	4,68,048
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,97,026
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	95 - EST					Total of Vr no 95 - EST:	5,49,326
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320
						Total of Vr no 96 - EST:	2,90,404
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,48,566
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 98 - EST:	84,920
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,300
						Total of Vr no 99 - EST:	2,74,584

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,03,684
						Total of Vr no 28 - GIA:	1,63,03,684
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,86,558
						Total of Vr no 36 - GIA:	6,86,558
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,00,155
						Total of Vr no 6 - GIA:	41,00,155
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,19,491
						Total of Vr no 77 - GIA:	1,09,19,491
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,99,103
						Total of Vr no 78 - GIA:	12,99,103
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,96,242
						Total of Vr no 81 - GIA:	12,91,96,242

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 12 - GIA:	1,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,56,700
						03 Dearness Allowance	90,886
						55 House Rent Allowance	14,040
						Total of Vr no 1 - EST:	2,61,626
	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,020
						Total of Vr no 1 - MIS:	16,020
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,49,600
						03 Dearness Allowance	2,09,760
						55 House Rent Allowance	32,400
						Total of Vr no 10 - EST:	5,91,760
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	52,869
						Total of Vr no 10 - MIS:	52,869
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,17,200
						03 Dearness Allowance	3,10,320
						06 Other Allowances	240
						55 House Rent Allowance	42,700
						Total of Vr no 11 - EST:	8,70,460
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	95,157
						Total of Vr no 11 - MIS:	95,157
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,92,800
						03 Dearness Allowance	1,15,680
						55 House Rent Allowance	16,360
						Total of Vr no 12 - EST:	3,24,840
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	39,126
						Total of Vr no 12 - MIS:	39,126
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	13 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	14,040
						Total of Vr no 13 - EST:	2,66,680
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,106
						Total of Vr no 13 - MIS:	7,106
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,100
						03 Dearness Allowance	54,060
						55 House Rent Allowance	5,740
						Total of Vr no 14 - EST:	1,49,900
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,972
						Total of Vr no 14 - MIS:	2,972
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	636
						Total of Vr no 16 - MIS:	636
	17 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	96,611
						Total of Vr no 17 - MIS:	96,611
	18 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	42,516
						Total of Vr no 18 - MIS:	42,516
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	28,000
						Total of Vr no 19 - MIS:	28,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,96,590
						03 Dearness Allowance	1,71,506
						06 Other Allowances	180
						55 House Rent Allowance	26,880
						Total of Vr no 2 - EST:	4,95,156
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,129
						Total of Vr no 2 - MIS:	9,129
	20 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	318
						Total of Vr no 20 - MIS:	318
	21 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	52,869
						Total of Vr no 21 - MIS:	52,869
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	580
						Total of Vr no 22 - TA:	580
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	23 - TA					Total of Vr no 23 - TA:	570
	24 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	444
						Total of Vr no 24 - TA:	444
	25 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,170
						Total of Vr no 25 - TA:	1,170
	26 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	840
						Total of Vr no 26 - TA:	840
	27 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	444
						Total of Vr no 27 - TA:	444
	28 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,020
						Total of Vr no 28 - TA:	1,020
	29 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	95,157
						Total of Vr no 29 - MIS:	95,157
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,17,200
						03 Dearness Allowance	2,99,976
						06 Other Allowances	240
						55 House Rent Allowance	42,700
	3 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	8,60,116
						17 Rent, Surcharge and Tax-ownership	42,516
	30 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - MIS:	42,516
						42 Other Expense	18,150
	31 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 30 - MIS:	18,150
						42 Other Expense	11,137
	4 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 31 - MIS:	11,137
						01 Pay	1,92,800
						03 Dearness Allowance	1,11,824
						55 House Rent Allowance	16,360
	4 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	3,20,984
						13 Expenditure on Telephone	2,523
	5 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - MIS:	2,523
						01 Pay	3,92,480
						03 Dearness Allowance	2,27,638
						06 Other Allowances	72
						55 House Rent Allowance	37,920
	5 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	6,58,110
						09 Electrical Dues	96,624
	6 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	96,624
						01 Pay	90,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	52,258
						55 House Rent Allowance	5,740
						Total of Vr no 6 - EST:	1,48,098
	6 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	636
						Total of Vr no 6 - MIS:	636
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,800
						Total of Vr no 7 - MIS:	2,800
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,196
						Total of Vr no 8 - MIS:	2,196
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,96,590
						03 Dearness Allowance	1,77,420
						06 Other Allowances	180
						55 House Rent Allowance	26,880
						Total of Vr no 9 - EST:	5,01,070
	9 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	318
						Total of Vr no 9 - MIS:	318

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,216
	1 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	42,720
						Total of BAREILLY (11):	**26,20,83,612**

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 MAY 2026 **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	456 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,20,77,292
						Total of Vr no 456 - PEN:	2,20,77,292
	458 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,62,668
						Total of Vr no 458 - PEN:	11,62,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	456 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,77,292
						Total of Vr no 456 - PEN:	2,20,77,292
	458 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,62,668
						Total of Vr no 458 - PEN:	11,62,668

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	44 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 44 - MIS:	30,000
	45 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 45 - MIS:	30,000
	47 - CON	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	11,500
						Total of Vr no 47 - CON:	11,500
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	71,338
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	43,544

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	62,458
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,01,230
						03 Dearness Allowance	1,74,713
						55 House Rent Allowance	15,232
						Total of Vr no 23 - EST:	4,91,175
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						55 House Rent Allowance	8,660
						Total of Vr no 24 - EST:	3,62,264
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	65,400
						03 Dearness Allowance	37,932
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,06,462
	36 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,208
						Total of Vr no 36 - EST:	3,208
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	10,290
						03 Dearness Allowance	5,968
						55 House Rent Allowance	441
						Total of Vr no 37 - EST:	16,699
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						06 Other Allowances	120
						55 House Rent Allowance	9,080
						Total of Vr no 4 - EST:	4,16,050
	46 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 46 - MIS:	10,000
	48 - CON	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,770
						Total of Vr no 48 - CON:	29,770
	49 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	49,044
						Total of Vr no 49 - TA:	49,044
	50 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 50 - CON:	10,000
	55 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	50,718
						Total of Vr no 55 - TA:	50,718

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	57 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	43,116
						Total of Vr no 57 - CON:	43,116
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,200
						03 Dearness Allowance	66,816
						55 House Rent Allowance	5,210
						Total of Vr no 6 - EST:	1,87,226

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,53,990
						55 House Rent Allowance	9,460
						Total of Vr no 1 - EST:	4,28,950
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,40,112
						06 Other Allowances	400
						55 House Rent Allowance	19,500
						Total of Vr no 19 - EST:	9,46,412
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,56,000
						03 Dearness Allowance	4,96,480
						55 House Rent Allowance	43,930
						Total of Vr no 20 - EST:	13,96,410
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,70,520
						55 House Rent Allowance	9,260
						Total of Vr no 21 - EST:	4,73,780
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	3,210
						Total of Vr no 22 - EST:	2,15,246
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,502
						Total of Vr no 28 - MIS:	9,502
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,961
						Total of Vr no 29 - MIS:	57,961
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	97,377
						Total of Vr no 30 - MIS:	97,377

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,104
						Total of Vr no 31 - MIS:	38,104
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	63,864
						Total of Vr no 32 - MIS:	63,864
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,946
						Total of Vr no 33 - MIS:	33,946
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,167
						Total of Vr no 34 - EST:	2,12,167
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	79,240
						Total of Vr no 34 - MIS:	79,240
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,658
						03 Dearness Allowance	42,970
						Total of Vr no 35 - EST:	1,32,628
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,55,422
						Total of Vr no 43 - MIS:	1,55,422
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,571
						Total of Vr no 8 - EST:	2,03,571
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						Total of Vr no 9 - EST:	2,15,000

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 (`)
33004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,25,000
						Total of Vr no 11 - GIA:	3,25,000
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,69,096
						Total of Vr no 26 - GIA:	47,69,096
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,81,43,078
						Total of Vr no 4 - GIA:	10,81,43,078
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,58,813
						Total of Vr no 56 - GIA:	5,58,813
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,856
						Total of Vr no 62 - GIA:	1,88,856
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,404
						Total of Vr no 8 - GIA:	1,47,404

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 MAY 2026 **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	04	Not Available	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	51 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	16,08,000
						Total of Vr no 51 - GIA:	16,08,000
	52 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	10,00,000
						Total of Vr no 52 - GIA:	10,00,000
	53 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	34,58,100
						Total of Vr no 53 - GIA:	34,58,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
33004506	68 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,83,000
						Total of Vr no 68 - MIS:	5,83,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,81,723
						Total of Vr no 10 - GIA:	45,81,723
	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,45,000
						Total of Vr no 25 - GIA:	5,45,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,83,038
						Total of Vr no 9 - GIA:	7,83,038

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 1 - MIS:	1,064
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	765
						Total of Vr no 10 - MIS:	765
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 11 - MIS:	31,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	34,650
						Total of Vr no 12 - MIS:	34,650
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,583
						Total of Vr no 2 - MIS:	15,583
	3 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - CON:	5,000
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,956
						Total of Vr no 4 - TA:	1,956
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,42,100
						03 Dearness Allowance	2,05,260
						55 House Rent Allowance	14,720
						Total of Vr no 5 - EST:	5,62,080
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	45,630

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	65,532
						Total of BASTI (33):	**18,07,18,440**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,71,632
						Total of Vr no 4 - GIA:	6,71,632
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,10,894
						Total of Vr no 5 - GIA:	4,10,894

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 6 - GIA:	1,20,030
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,69,428
						Total of Vr no 7 - GIA:	11,69,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	107 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 107 - EST:	1,08,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	8,560
						Total of Vr no 108 - EST:	3,56,560
	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,60,100
						06 Other Allowances	40
						55 House Rent Allowance	18,020
						Total of Vr no 109 - EST:	7,11,660

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,85,650
						03 Dearness Allowance	4,55,677
						55 House Rent Allowance	35,230
						Total of Vr no 1 - EST:	12,76,557
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						55 House Rent Allowance	4,510
						Total of Vr no 10 - EST:	2,24,920
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,46,580
						55 House Rent Allowance	7,330
						Total of Vr no 100 - EST:	3,98,210
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,20,480
						55 House Rent Allowance	9,530
						Total of Vr no 101 - EST:	3,30,810
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,29,900
						55 House Rent Allowance	6,380
						Total of Vr no 102 - EST:	3,52,780
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 103 - EST:	1,46,100
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,79,900
						55 House Rent Allowance	16,500
						Total of Vr no 104 - EST:	7,62,900
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,25,000
						55 House Rent Allowance	11,340
						Total of Vr no 105 - EST:	6,11,340
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,49,820
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 106 - EST:	4,05,920
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	11 - EST					Total of Vr no 11 - EST:	2,80,542
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,37,292
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,700
						03 Dearness Allowance	71,746
						55 House Rent Allowance	6,720
						Total of Vr no 13 - EST:	2,02,166
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,49,616
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	8,380
						Total of Vr no 15 - EST:	2,84,722
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,45,350
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,21,626
						55 House Rent Allowance	9,580
						Total of Vr no 17 - EST:	3,40,906
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,96,156
						55 House Rent Allowance	15,150
						Total of Vr no 18 - EST:	5,49,506
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,45,350
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,75,680
						03 Dearness Allowance	3,91,848
						55 House Rent Allowance	23,520
						Total of Vr no 2 - EST:	10,91,048
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,90,936
						55 House Rent Allowance	9,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	20 - EST					Total of Vr no 20 - EST:	5,29,396
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,48,566
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,650
						03 Dearness Allowance	1,07,677
						55 House Rent Allowance	7,390
						Total of Vr no 22 - EST:	3,00,717
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,44,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,000
						03 Dearness Allowance	1,02,660
						55 House Rent Allowance	6,320
						Total of Vr no 24 - EST:	2,85,980
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,48,566
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,44,300
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,41,694
						55 House Rent Allowance	7,330
						Total of Vr no 27 - EST:	3,93,324
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,16,464
						55 House Rent Allowance	9,530
						Total of Vr no 28 - EST:	3,26,794
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,25,570
						55 House Rent Allowance	6,380
						Total of Vr no 29 - EST:	3,48,450
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,88,558
						55 House Rent Allowance	12,590

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	3 - EST					Total of Vr no 3 - EST:	5,26,248
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,44,300
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,900
						03 Dearness Allowance	2,02,942
						55 House Rent Allowance	16,400
						Total of Vr no 31 - EST:	5,69,242
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,90,580
						06 Other Allowances	40
						55 House Rent Allowance	22,620
						Total of Vr no 32 - EST:	8,14,240
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	2,82,642
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,600
						03 Dearness Allowance	2,70,628
						55 House Rent Allowance	24,630
						Total of Vr no 34 - EST:	7,61,858
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						55 House Rent Allowance	8,870
						Total of Vr no 35 - EST:	3,03,066
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808
						55 House Rent Allowance	10,940
						Total of Vr no 36 - EST:	3,07,348
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,400
						03 Dearness Allowance	86,652
						55 House Rent Allowance	6,770
						Total of Vr no 37 - EST:	2,42,822
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	3,320
						Total of Vr no 38 - EST:	1,34,776
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	39 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,45,350
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,78,682
						55 House Rent Allowance	28,350
						Total of Vr no 4 - EST:	10,59,932
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,40,700
						55 House Rent Allowance	11,750
						Total of Vr no 40 - EST:	6,67,450
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,40,592
						55 House Rent Allowance	6,640
						Total of Vr no 41 - EST:	3,89,632
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						55 House Rent Allowance	5,050
						Total of Vr no 42 - EST:	3,19,470
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,08,700
						03 Dearness Allowance	5,27,046
						06 Other Allowances	750
						55 House Rent Allowance	39,280
						Total of Vr no 43 - EST:	14,75,776
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,06,500
						03 Dearness Allowance	8,15,770
						06 Other Allowances	1,290
						55 House Rent Allowance	50,930
						Total of Vr no 44 - EST:	22,74,490
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,28,412
						55 House Rent Allowance	7,420
						Total of Vr no 45 - EST:	3,57,232
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,19,994
						55 House Rent Allowance	11,780
						Total of Vr no 46 - EST:	6,11,074
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	72,842

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,800
						03 Dearness Allowance	1,30,964
						55 House Rent Allowance	8,190
						Total of Vr no 48 - EST:	3,64,954
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,600
						03 Dearness Allowance	2,05,088
						55 House Rent Allowance	15,490
						Total of Vr no 49 - EST:	5,74,178
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,600
						03 Dearness Allowance	2,74,108
						55 House Rent Allowance	15,640
						Total of Vr no 5 - EST:	7,62,348
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	6,300
						Total of Vr no 50 - EST:	2,67,632
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 51 - EST:	67,198
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	1,81,272
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,670
						Total of Vr no 53 - EST:	60,130
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,500
						03 Dearness Allowance	70,470
						55 House Rent Allowance	4,510
						Total of Vr no 54 - EST:	1,96,480
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,47,030
						55 House Rent Allowance	9,200
						Total of Vr no 55 - EST:	4,09,730
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,32,292

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						55 House Rent Allowance	12,390
						Total of Vr no 57 - EST:	5,31,736
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	75,574
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 58 - EST:	2,10,724
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,100
						03 Dearness Allowance	1,78,118
						55 House Rent Allowance	9,050
						Total of Vr no 59 - EST:	4,94,268
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	67,198
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	77,024
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 60 - EST:	2,13,074
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	6,820
						Total of Vr no 61 - EST:	2,67,204
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,348
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 62 - EST:	94,190
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,66,460
						55 House Rent Allowance	9,260
						Total of Vr no 63 - EST:	4,62,720
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						06 Other Allowances	40
						55 House Rent Allowance	5,430
						Total of Vr no 64 - EST:	3,44,064
	65 - EST	First	Voted	No Objection	220202109 03 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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,43,202
						55 House Rent Allowance	9,900
						Total of Vr no 65 - EST:	4,00,002
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,28,230
						06 Other Allowances	40
						55 House Rent Allowance	15,340
						Total of Vr no 66 - EST:	6,37,110
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	6,320
						Total of Vr no 7 - EST:	2,08,086
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 75 - EST:	65,062
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,91,740
						55 House Rent Allowance	31,950
						Total of Vr no 76 - EST:	10,76,590
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,95,060
						55 House Rent Allowance	12,590
						Total of Vr no 77 - EST:	5,32,750
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,78,300
						03 Dearness Allowance	4,66,980
						55 House Rent Allowance	34,030
						Total of Vr no 78 - EST:	12,79,310
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,75,680
						03 Dearness Allowance	4,05,360
						55 House Rent Allowance	23,520
						Total of Vr no 79 - EST:	11,04,560
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,41,242
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,600
						03 Dearness Allowance	2,83,560
						55 House Rent Allowance	15,640
						Total of Vr no 80 - EST:	7,71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,470
						Total of Vr no 81 - EST:	68,030
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	76,620
						55 House Rent Allowance	6,320
						Total of Vr no 82 - EST:	2,10,640
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	4,200
						Total of Vr no 83 - EST:	2,84,040
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,500
						03 Dearness Allowance	83,700
						55 House Rent Allowance	4,510
						Total of Vr no 84 - EST:	2,27,710
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 85 - EST:	1,38,990
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,700
						03 Dearness Allowance	74,220
						55 House Rent Allowance	6,720
						Total of Vr no 86 - EST:	2,04,640
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 87 - EST:	1,51,470
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	8,380
						Total of Vr no 88 - EST:	2,88,220
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 89 - EST:	1,47,150
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						55 House Rent Allowance	6,770
						Total of Vr no 9 - EST:	2,41,874

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,25,820
						55 House Rent Allowance	9,580
						Total of Vr no 90 - EST:	3,45,100
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,200
						03 Dearness Allowance	2,02,920
						55 House Rent Allowance	15,150
						Total of Vr no 91 - EST:	5,56,270
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 92 - EST:	1,47,150
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,97,520
						55 House Rent Allowance	9,260
						Total of Vr no 93 - EST:	5,35,980
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 94 - EST:	1,50,420
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,32,600
						55 House Rent Allowance	7,390
						Total of Vr no 95 - EST:	3,60,990
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 96 - EST:	1,46,100
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,000
						03 Dearness Allowance	1,06,200
						55 House Rent Allowance	6,320
						Total of Vr no 97 - EST:	2,89,520
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 98 - EST:	1,50,420
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,46,100

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,56,52,825
						Total of Vr no 10 - GIA:	4,56,52,825
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,38,844
						Total of Vr no 12 - GIA:	10,38,844
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,78,078
						Total of Vr no 9 - GIA:	8,62,78,078

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 8 - GIA:	70,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,567
						Total of Vr no 3 - MIS:	7,567
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,340
						Total of Vr no 4 - MIS:	12,340
	5 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,500
						Total of Vr no 5 - CON:	4,500
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,98,400
						03 Dearness Allowance	2,99,040
						55 House Rent Allowance	12,880
						Total of Vr no 5 - EST:	8,10,320
	6 - CON	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 6 - CON:	11,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,700
						03 Dearness Allowance	37,620

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	6 - EST					Total of Vr no 6 - EST:	1,00,320
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,76,300
						03 Dearness Allowance	2,85,780
						55 House Rent Allowance	21,890
						Total of Vr no 7 - EST:	7,83,970
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	41,618
						Total of Vr no 7 - TA:	41,618
	8 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 8 - CON:	6,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,900
						03 Dearness Allowance	51,540
						55 House Rent Allowance	3,670
						Total of Vr no 8 - EST:	1,41,110
						Total of BIJNORE (12):	**17,72,81,992**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,19,980
						Total of Vr no 13 - GIA:	1,19,980
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,72,322
						Total of Vr no 14 - GIA:	7,72,322

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	35 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,65,100
						Total of Vr no 35 - GIA:	23,65,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						Total of Vr no 1 - EST:	57,670
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,03,298

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						55 House Rent Allowance	14,260
						Total of Vr no 2 - EST:	4,44,020
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 3 - EST:	1,31,614
	36 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	51,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	36 - MIS					Total of Vr no 36 - MIS:	51,477
	37 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	41,047
						Total of Vr no 37 - MIS:	41,047
	38 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	47,721
						Total of Vr no 38 - MIS:	47,721
	39 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	33,175
						Total of Vr no 39 - MIS:	33,175
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,35,886
						06 Other Allowances	30
						55 House Rent Allowance	13,260
						Total of Vr no 5 - EST:	6,55,876

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,71,564
						55 House Rent Allowance	9,200
						Total of Vr no 13 - EST:	4,76,564
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,21,154
						55 House Rent Allowance	16,710
						Total of Vr no 14 - EST:	6,19,164
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,19,994
						55 House Rent Allowance	12,880
						Total of Vr no 15 - EST:	6,12,174
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,19,700
						03 Dearness Allowance	4,75,426
						55 House Rent Allowance	36,130
						Total of Vr no 16 - EST:	13,31,256
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,03,700
						03 Dearness Allowance	5,24,146
						55 House Rent Allowance	29,070
						Total of Vr no 17 - EST:	14,56,916
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,47,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,75,434
						55 House Rent Allowance	29,210
						Total of Vr no 18 - EST:	10,51,944
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	62,458
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						55 House Rent Allowance	11,090
						Total of Vr no 20 - EST:	4,83,036
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,25,900
						03 Dearness Allowance	15,23,022
						55 House Rent Allowance	99,610
						Total of Vr no 21 - EST:	42,48,532
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,08,400
						03 Dearness Allowance	4,68,872
						55 House Rent Allowance	29,560
						Total of Vr no 22 - EST:	13,06,832
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,35,110
						03 Dearness Allowance	3,66,171
						06 Other Allowances	1,800
						55 House Rent Allowance	15,770
						Total of Vr no 23 - EST:	10,18,851
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,43,020
						03 Dearness Allowance	11,26,952
						06 Other Allowances	800
						55 House Rent Allowance	74,090
						Total of Vr no 24 - EST:	31,44,862
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,66,078
						03 Dearness Allowance	24,14,191
						55 House Rent Allowance	1,56,970
						Total of Vr no 25 - EST:	67,37,239
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,69,200
						03 Dearness Allowance	6,20,136
						06 Other Allowances	40
						55 House Rent Allowance	31,460
						Total of Vr no 26 - EST:	17,20,836
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,56,500
						03 Dearness Allowance	3,22,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	21,670
						Total of Vr no 27 - EST:	9,00,940
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,95,953
						03 Dearness Allowance	10,41,653
						55 House Rent Allowance	43,470
						Total of Vr no 33 - EST:	28,81,076
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,600
						03 Dearness Allowance	51,388
						06 Other Allowances	20
						Total of Vr no 34 - EST:	1,40,008
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,787
						03 Dearness Allowance	1,50,096
						55 House Rent Allowance	11,140
						Total of Vr no 35 - EST:	4,20,023
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,800
						03 Dearness Allowance	2,46,964
						55 House Rent Allowance	13,550
						Total of Vr no 36 - EST:	6,86,314
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	3,620
						Total of Vr no 37 - EST:	2,17,710
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,000
						03 Dearness Allowance	71,340
						55 House Rent Allowance	3,210
						Total of Vr no 38 - EST:	1,97,550
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,65,630
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,69,700
						03 Dearness Allowance	2,72,426
						55 House Rent Allowance	20,620
						Total of Vr no 41 - EST:	7,62,746
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,740
						Total of Vr no 42 - EST:	1,68,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,97,928
						Total of Vr no 10 - GIA:	38,97,928
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,85,38,255
						Total of Vr no 11 - GIA:	9,85,38,255
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,08,66,149
						Total of Vr no 12 - GIA:	15,08,66,149
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,68,215
						Total of Vr no 43 - GIA:	52,68,215
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,49,585
						Total of Vr no 44 - GIA:	38,49,585

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 15 - GIA:	1,25,000
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,62,978
						Total of Vr no 33 - GIA:	12,62,978
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,70,370
						Total of Vr no 34 - GIA:	6,70,370

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	44,531
						Total of Vr no 1 - CON:	44,531
	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,40,100
						03 Dearness Allowance	3,13,258
						06 Other Allowances	1,070
						55 House Rent Allowance	23,540
						Total of Vr no 1 - EST:	8,77,968

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	10 - COP	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,477
						Total of Vr no 10 - COP:	25,477
	11 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,012
						Total of Vr no 11 - MIS:	2,012
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	12,063
						Total of Vr no 12 - TA:	12,063
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,560
						Total of Vr no 13 - TA:	1,560
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,759
						Total of Vr no 14 - TA:	10,759
	15 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 15 - CON:	1,180
	16 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	69,444
						Total of Vr no 16 - CON:	69,444
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,42,566
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,225
						Total of Vr no 2 - MIS:	6,225
	3 - CON	First	Voted	No Objection	220400102 04 00	07 Honorarium	18,000
						Total of Vr no 3 - CON:	18,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	2,06,392
	4 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	44,531
						Total of Vr no 4 - CON:	44,531
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,38,200
						03 Dearness Allowance	1,96,156
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 4 - EST:	5,48,956
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	1,849

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	5 - MIS	First	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 5 - MIS:	1,849
	6 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,360
						Total of Vr no 6 - CON:	2,360
	7 - COP	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	13,946
						Total of Vr no 7 - COP:	13,946
	8 - COP	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,445
						Total of Vr no 8 - COP:	8,445
	9 - COP	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,946
						Total of Vr no 9 - COP:	8,946

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
						Total of BULANDSHAHAR (05):	**30,22,18,693**

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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 MAY 2026 **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	114 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	39,43,874
						Total of Vr no 114 - PEN:	39,43,874
	115 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	56,24,942
						Total of Vr no 115 - PEN:	56,24,942
	116 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,38,400
						Total of Vr no 116 - PEN:	4,38,400
	117 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,66,130
						Total of Vr no 117 - PEN:	12,66,130

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	114 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,43,874
						Total of Vr no 114 - PEN:	39,43,874
	115 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,24,942
						Total of Vr no 115 - PEN:	56,24,942
	116 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,400
						Total of Vr no 116 - PEN:	4,38,400
	117 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,66,130
						Total of Vr no 117 - PEN:	12,66,130

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	44 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,83,364
						Total of Vr no 44 - GIA:	9,83,364

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	98,350
	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	85,220

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	83,000
						03 Dearness Allowance	49,800
						55 House Rent Allowance	4,350
						Total of Vr no 38 - EST:	1,37,150
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	60,120
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 39 - EST:	1,64,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,12,300
						03 Dearness Allowance	3,55,134
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 10 - EST:	9,87,844
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,800
						03 Dearness Allowance	2,38,844
						55 House Rent Allowance	13,200
						Total of Vr no 11 - EST:	6,63,844
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,46,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,49,630
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	4,26,162
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	70,788
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,36,242
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,90,240
						55 House Rent Allowance	11,070
						Total of Vr no 19 - EST:	5,29,310
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,400
						03 Dearness Allowance	2,05,552
						55 House Rent Allowance	11,870
						Total of Vr no 3 - EST:	5,71,822
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,31,600
						03 Dearness Allowance	10,98,960
						06 Other Allowances	40
						55 House Rent Allowance	62,510
						Total of Vr no 33 - EST:	29,93,110
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,47,150
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,37,000
						55 House Rent Allowance	20,570
						Total of Vr no 35 - EST:	6,52,570

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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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,47,260
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,12,080
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	3,05,180
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,18,200
						03 Dearness Allowance	6,70,920
						55 House Rent Allowance	55,450
						Total of Vr no 41 - EST:	18,44,570
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,11,800
						03 Dearness Allowance	2,47,080
						55 House Rent Allowance	13,200
						Total of Vr no 42 - EST:	6,72,080
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,66,260
						55 House Rent Allowance	9,230
						Total of Vr no 43 - EST:	4,52,590
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,50,420
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,400
						03 Dearness Allowance	2,12,640
						55 House Rent Allowance	11,870
						Total of Vr no 45 - EST:	5,78,910
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,50,320
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,95,540
						55 House Rent Allowance	10,290
						Total of Vr no 47 - EST:	5,31,730
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,91,520
						55 House Rent Allowance	11,070
						Total of Vr no 48 - EST:	5,21,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,96,800
						55 House Rent Allowance	11,070
						Total of Vr no 49 - EST:	5,35,870
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,50,270
						55 House Rent Allowance	13,740
						Total of Vr no 5 - EST:	6,95,510
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 50 - EST:	2,94,000
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,37,940
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,58,900
						55 House Rent Allowance	13,740
						Total of Vr no 52 - EST:	7,04,140
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,33,940
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,21,640
						55 House Rent Allowance	12,880
						Total of Vr no 54 - EST:	6,03,920
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,50,420
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	2,52,720
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,32,292

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	2,99,976
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,18,200
						03 Dearness Allowance	6,48,556
						55 House Rent Allowance	55,450
						Total of Vr no 8 - EST:	18,22,206
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,14,252
						55 House Rent Allowance	12,880
						Total of Vr no 9 - EST:	5,96,532

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,59,297
						Total of Vr no 10 - GIA:	4,59,297
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,10,064
						Total of Vr no 11 - GIA:	4,10,064
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,66,701
						Total of Vr no 12 - GIA:	31,66,701
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,383
						Total of Vr no 14 - GIA:	1,24,383
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,21,442
						Total of Vr no 15 - GIA:	5,21,442
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,54,189
						Total of Vr no 16 - GIA:	12,54,189
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,27,630
						Total of Vr no 17 - GIA:	5,27,630
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,08,435
						Total of Vr no 18 - GIA:	21,08,435
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,70,300
						Total of Vr no 19 - GIA:	13,70,300
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,12,581
						Total of Vr no 20 - GIA:	13,12,581

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 MAY 2026 **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	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,353
						Total of Vr no 21 - GIA:	6,58,353
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,09,625
						Total of Vr no 22 - GIA:	3,09,625
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,70,864
						Total of Vr no 23 - GIA:	14,70,864
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,794
						Total of Vr no 24 - GIA:	2,71,794
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,27,280
						Total of Vr no 25 - GIA:	26,27,280
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,266
						Total of Vr no 26 - GIA:	1,12,266
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,66,737
						Total of Vr no 27 - GIA:	8,66,737
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,90,617
						Total of Vr no 28 - GIA:	17,90,617
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,442
						Total of Vr no 30 - GIA:	2,07,442
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,88,978
						Total of Vr no 31 - GIA:	5,88,978
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,405
						Total of Vr no 32 - GIA:	58,405
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,534
						Total of Vr no 33 - GIA:	1,37,534
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,48,320
						Total of Vr no 34 - GIA:	11,48,320
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,995
						Total of Vr no 35 - GIA:	5,68,995
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,492
						Total of Vr no 36 - GIA:	58,492
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,06,508
						Total of Vr no 37 - GIA:	4,06,508
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,38,091
						Total of Vr no 38 - GIA:	7,38,091
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,99,112
						Total of Vr no 39 - GIA:	11,99,112
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,32,129

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	40 - GIA					Total of Vr no 40 - GIA:	13,32,129
	41 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,58,757
						Total of Vr no 41 - GIA:	8,58,757
	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,78,302
						Total of Vr no 42 - GIA:	7,78,302
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,55,728
						Total of Vr no 43 - GIA:	7,55,728
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,80,825
						Total of Vr no 45 - GIA:	13,80,825
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,01,368
						Total of Vr no 46 - GIA:	8,01,368
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,93,768
						Total of Vr no 47 - GIA:	3,93,768
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,58,790
						Total of Vr no 48 - GIA:	3,58,790
	58 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,17,464
						Total of Vr no 58 - GIA:	7,17,464
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,56,162
						Total of Vr no 59 - GIA:	2,56,162
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,86,145
						Total of Vr no 6 - GIA:	2,86,145
	60 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,00,288
						Total of Vr no 60 - GIA:	4,00,288
	61 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,17,464
						Total of Vr no 61 - GIA:	7,17,464
	62 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 62 - GIA:	2,59,984
	63 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 63 - GIA:	2,59,984
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,80,720
						Total of Vr no 7 - GIA:	6,80,720
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,11,155
						Total of Vr no 79 - GIA:	8,11,155
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,62,584
						Total of Vr no 8 - GIA:	4,62,584
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,84,114
						Total of Vr no 80 - GIA:	17,84,114

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 MAY 2026 **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	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,82,012
						Total of Vr no 9 - GIA:	8,82,012

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,434
						Total of Vr no 13 - GIA:	1,37,434
	49 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 49 - GIA:	1,00,000
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 50 - GIA:	75,000
	81 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 81 - GIA:	75,000
	82 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 82 - GIA:	75,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,400
						Total of Vr no 1 - MIS:	7,400
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,300
						03 Dearness Allowance	2,62,380
						06 Other Allowances	150
						55 House Rent Allowance	19,680
						Total of Vr no 2 - EST:	7,19,510
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 2 - MIS:	1,769
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	90,600
						06 Other Allowances	90
						55 House Rent Allowance	6,190
						Total of Vr no 3 - EST:	2,47,880
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	6,592
						Total of Vr no 3 - MIS:	6,592
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	34,984
						Total of Vr no 4 - EST:	34,984
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	10,688
						Total of Vr no 4 - MIS:	10,688
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,080
						Total of Vr no 5 - EST:	12,080
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,776
						Total of Vr no 5 - MIS:	31,776
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	35,000
						Total of Vr no 7 - MIS:	35,000
						Total of CHANDAULI (77):	**8,37,26,935**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	67 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	89,00,000
						Total of Vr no 67 - PEN:	89,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	67 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,00,000
						Total of Vr no 67 - PEN:	89,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	92,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 16 - EST:	1,15,656

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	First	Voted	No Objection	220202109 03 00	01 Pay	9,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,22,580
						06 Other Allowances	320
						55 House Rent Allowance	25,560
						Total of Vr no 10 - EST:	14,50,960
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,23,100
						03 Dearness Allowance	7,09,398
						55 House Rent Allowance	30,220
						Total of Vr no 11 - EST:	19,62,718
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,02,784
						03 Dearness Allowance	13,93,615
						55 House Rent Allowance	84,340
						Total of Vr no 12 - EST:	38,80,739
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,53,540
						03 Dearness Allowance	40,89,986
						06 Other Allowances	300
						55 House Rent Allowance	2,47,770
						Total of Vr no 13 - EST:	1,13,91,596
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	77,048
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,68,000
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,19,200
						03 Dearness Allowance	3,59,136
						06 Other Allowances	920
						55 House Rent Allowance	16,010
						Total of Vr no 17 - EST:	9,95,266
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,228
						Total of Vr no 20 - MIS:	35,228
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,800
						03 Dearness Allowance	1,11,244
						55 House Rent Allowance	5,280
						Total of Vr no 8 - EST:	3,08,324
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,787
						03 Dearness Allowance	3,15,976
						06 Other Allowances	1,060
						55 House Rent Allowance	14,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	9 - EST					Total of Vr no 9 - EST:	8,76,113

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,65,059
						Total of Vr no 1 - GIA:	52,65,059
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,19,663
						Total of Vr no 7 - GIA:	8,19,663
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,19,663
						Total of Vr no 8 - GIA:	8,19,663

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
89004506	21 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,41,000
						Total of Vr no 21 - MIS:	5,41,000
						Total of CHATRAPATI S M NAGAR (89):	**4,65,99,695**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	2,63,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	1,98,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,900
						03 Dearness Allowance	3,60,702
						06 Other Allowances	2,000
						55 House Rent Allowance	18,540
						Total of Vr no 1 - EST:	10,03,142
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,87,400
						03 Dearness Allowance	3,98,692
						55 House Rent Allowance	24,160
						Total of Vr no 10 - EST:	11,10,252
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,800
						03 Dearness Allowance	2,12,164
						55 House Rent Allowance	12,970
						Total of Vr no 11 - EST:	5,90,934
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						55 House Rent Allowance	5,610
						Total of Vr no 12 - EST:	2,57,146
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	13 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,31,260
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	3,710
						Total of Vr no 14 - EST:	1,75,772
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,89,768
						55 House Rent Allowance	17,000
						Total of Vr no 15 - EST:	8,06,368
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 16 - EST:	34,286
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,29,500
						03 Dearness Allowance	5,97,110
						55 House Rent Allowance	16,040
						Total of Vr no 17 - EST:	16,42,650
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,900
						03 Dearness Allowance	3,02,702
						06 Other Allowances	800
						55 House Rent Allowance	17,120
						Total of Vr no 18 - EST:	8,42,522
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,70,800
						03 Dearness Allowance	21,87,064
						06 Other Allowances	1,000
						55 House Rent Allowance	1,35,340
						Total of Vr no 2 - EST:	60,94,204
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,95,600
						03 Dearness Allowance	5,19,448
						55 House Rent Allowance	30,190
						Total of Vr no 4 - EST:	14,45,238
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,900
						03 Dearness Allowance	97,962
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	2,74,242
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,71,200
						03 Dearness Allowance	5,63,296
						06 Other Allowances	1,000
						55 House Rent Allowance	40,850
						Total of Vr no 6 - EST:	15,76,346

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	96,110
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,900
						03 Dearness Allowance	2,72,542
						06 Other Allowances	1,000
						55 House Rent Allowance	16,680
						Total of Vr no 8 - EST:	7,60,122
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	96,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,09,489
						Total of Vr no 10 - GIA:	1,58,09,489
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,83,343
						Total of Vr no 11 - GIA:	91,83,343
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,82,726
						Total of Vr no 12 - GIA:	17,82,726
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,64,077
						Total of Vr no 13 - GIA:	38,64,077

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
87004506	18 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	7,52,000
						Total of Vr no 18 - MIS:	7,52,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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 04 00	31 Subsidiary Grant-General (Pay)	3,04,004
						Total of Vr no 6 - GIA:	3,04,004
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,77,447
						Total of Vr no 7 - GIA:	18,77,447
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,95,000
						Total of Vr no 9 - GIA:	5,95,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,97,838
						Total of Vr no 8 - GIA:	3,97,838
						Total of CHITRAKOOT (87):	**5,21,64,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	70,25,421
						Total of Vr no 22 - GIA:	70,25,421
	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,02,972
						Total of Vr no 23 - GIA:	13,02,972
	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,26,161
						Total of Vr no 31 - GIA:	5,26,161
	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,45,132
						Total of Vr no 69 - GIA:	2,45,132
	73 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,12,426
						Total of Vr no 73 - GIA:	15,12,426

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,56,012
						55 House Rent Allowance	15,160
						Total of Vr no 26 - EST:	7,12,572
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						55 House Rent Allowance	10,950
						Total of Vr no 27 - EST:	3,62,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,24,508
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						55 House Rent Allowance	9,260
						Total of Vr no 21 - EST:	4,12,950

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,31,260
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,49,630
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	74,836
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,24,508
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 28 - EST:	1,51,984
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	870
						Total of Vr no 29 - EST:	63,754
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	81,630
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,25,000
						03 Dearness Allowance	3,15,000
						06 Other Allowances	1,000
						55 House Rent Allowance	18,340
						Total of Vr no 40 - EST:	8,59,340
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						Total of Vr no 41 - EST:	62,720
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,75,800
						03 Dearness Allowance	2,85,480
						55 House Rent Allowance	15,230
						Total of Vr no 42 - EST:	7,76,510

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,25,600
						03 Dearness Allowance	3,75,360
						06 Other Allowances	180
						55 House Rent Allowance	21,530
						Total of Vr no 43 - EST:	10,22,670
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,39,900
						03 Dearness Allowance	3,83,940
						55 House Rent Allowance	23,770
						Total of Vr no 44 - EST:	10,47,610
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,33,940
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	4,550
						Total of Vr no 48 - EST:	2,20,550
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,780
						Total of Vr no 49 - EST:	1,53,860
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	13,800
						Total of Vr no 50 - EST:	4,25,000
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,30,020
						55 House Rent Allowance	7,360
						Total of Vr no 51 - EST:	3,54,080
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,46,100
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,50,420
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,95,480
						55 House Rent Allowance	11,070

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	54 - EST					Total of Vr no 54 - EST:	5,32,350
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,600
						03 Dearness Allowance	2,04,360
						06 Other Allowances	120
						55 House Rent Allowance	6,470
						Total of Vr no 55 - EST:	5,51,550
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,82,500
						03 Dearness Allowance	5,29,500
						06 Other Allowances	840
						55 House Rent Allowance	24,410
						Total of Vr no 56 - EST:	14,37,250
	62 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,732
						Total of Vr no 62 - MIS:	39,732
	63 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	77,366
						Total of Vr no 63 - MIS:	77,366
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,12,050
						Total of Vr no 64 - MIS:	1,12,050
	84 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,628
						Total of Vr no 84 - MIS:	42,628
	85 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,906
						Total of Vr no 85 - MIS:	38,906
	86 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,119
						Total of Vr no 86 - MIS:	27,119

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,12,607
						Total of Vr no 20 - GIA:	6,79,12,607
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,44,69,164
						Total of Vr no 21 - GIA:	10,44,69,164
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,58,087
						Total of Vr no 27 - GIA:	31,58,087
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,56,174
						Total of Vr no 28 - GIA:	72,56,174
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,75,491

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	29 - GIA					Total of Vr no 29 - GIA:	21,75,491
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,44,109
						Total of Vr no 30 - GIA:	33,44,109
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,93,129
						Total of Vr no 65 - GIA:	40,93,129
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,19,596
						Total of Vr no 66 - GIA:	32,19,596
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,54,736
						Total of Vr no 67 - GIA:	9,54,736
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,27,991
						Total of Vr no 68 - GIA:	10,27,991
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,78,984
						Total of Vr no 74 - GIA:	13,78,984
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,68,574
						Total of Vr no 75 - GIA:	7,68,574
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,34,123
						Total of Vr no 81 - GIA:	17,34,123
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,69,252
						Total of Vr no 82 - GIA:	12,69,252
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,45,445
						Total of Vr no 83 - GIA:	35,45,445

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,44,271
						Total of Vr no 18 - GIA:	25,44,271
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,44,848
						Total of Vr no 19 - GIA:	37,44,848
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,70,000
						Total of Vr no 26 - GIA:	2,70,000
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,99,706
						Total of Vr no 58 - GIA:	23,99,706

Sub Head	05	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	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	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,26,436
						Total of Vr no 17 - GIA:	7,26,436
	57 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,418
						Total of Vr no 57 - GIA:	5,418

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,760
						Total of Vr no 1 - MIS:	8,760
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	31,407
						Total of Vr no 10 - TA:	31,407
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,16,000
						03 Dearness Allowance	2,49,600
						06 Other Allowances	90
						55 House Rent Allowance	15,460
						Total of Vr no 3 - EST:	6,81,150
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,775
						Total of Vr no 3 - MIS:	3,775
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,40,062
						03 Dearness Allowance	74,940
						06 Other Allowances	90
						55 House Rent Allowance	4,290
						Total of Vr no 4 - EST:	2,19,382
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,903
						Total of Vr no 4 - MIS:	9,903
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,14,100
						03 Dearness Allowance	3,08,460
						06 Other Allowances	90
						55 House Rent Allowance	17,100
						Total of Vr no 5 - EST:	8,39,750
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,75,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	5 - MIS					Total of Vr no 5 - MIS:	1,75,676
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	90
						55 House Rent Allowance	3,830
						Total of Vr no 6 - EST:	1,43,280
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,824
						Total of Vr no 7 - MIS:	13,824
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,768
						Total of Vr no 8 - MIS:	9,768
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,500
						Total of Vr no 9 - MIS:	4,500

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,392
						Total of DEORIA (35):	**23,99,39,303**

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 MAY 2026 **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	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,35,36,278
						Total of Vr no 161 - PEN:	1,35,36,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,36,278
						Total of Vr no 161 - PEN:	1,35,36,278

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,44,336
						Total of Vr no 23 - GIA:	3,44,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	48 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 48 - EST:	1,23,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,29,629
						03 Dearness Allowance	53,871

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	102 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	26,373
						Total of Vr no 102 - EST:	2,09,873
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,43,308
						03 Dearness Allowance	43,417
						Total of Vr no 103 - EST:	1,86,725
	19 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	56,690
						Total of Vr no 19 - MIS:	56,690
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,76,784
						55 House Rent Allowance	11,230
						Total of Vr no 46 - EST:	4,92,814
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 47 - EST:	1,27,822

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	4,17,300
						03 Dearness Allowance	2,42,034
						55 House Rent Allowance	19,570
						Total of Vr no 10 - EST:	6,78,904
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,000
						03 Dearness Allowance	2,03,400
						06 Other Allowances	800
						55 House Rent Allowance	11,930
						Total of Vr no 100 - EST:	5,55,130
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,480
						Total of Vr no 101 - EST:	3,40,280
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,47,030
						55 House Rent Allowance	9,790
						Total of Vr no 11 - EST:	4,10,320
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,700
						03 Dearness Allowance	55,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	12 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,060
						Total of Vr no 12 - EST:	1,56,266
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	5,600
						Total of Vr no 13 - EST:	3,60,310
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,100
						03 Dearness Allowance	1,84,498
						55 House Rent Allowance	10,060
						Total of Vr no 14 - EST:	5,12,658
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	1,39,522
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	3,04,584
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	6,470
						Total of Vr no 17 - EST:	3,04,774
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	82,660
						Total of Vr no 17 - MIS:	82,660
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,700
						03 Dearness Allowance	3,05,486
						55 House Rent Allowance	22,820
						Total of Vr no 18 - EST:	8,55,006
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	62,290
						Total of Vr no 18 - MIS:	62,290
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,48,566
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	5,550
						Total of Vr no 20 - EST:	2,80,470
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	20 - MIS					Total of Vr no 20 - MIS:	24,800
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,45,350
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,548
						Total of Vr no 21 - MIS:	14,548
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	11,090
						Total of Vr no 22 - EST:	3,65,800
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,36,242
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,85,748
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	2,520
						Total of Vr no 25 - EST:	1,74,424
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	3,710
						Total of Vr no 26 - EST:	1,84,146
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,719
						Total of Vr no 26 - MIS:	53,719
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,62,902
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,083
						Total of Vr no 27 - MIS:	41,083
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,37,292

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,20,054
						Total of Vr no 28 - MIS:	1,20,054
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 29 - EST:	2,52,390
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,36,242
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,433
						03 Dearness Allowance	1,11,611
						55 House Rent Allowance	6,531
						Total of Vr no 31 - EST:	3,10,575
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	4,200
						Total of Vr no 32 - EST:	2,76,434
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,63,260
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,36,242
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	5,580
						Total of Vr no 35 - EST:	2,94,246
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	58,238
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,87,108
						55 House Rent Allowance	16,760
						Total of Vr no 37 - EST:	5,26,468
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	38 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,44,300
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						55 House Rent Allowance	7,767
						Total of Vr no 39 - EST:	3,70,535
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						55 House Rent Allowance	5,550
						Total of Vr no 40 - EST:	2,52,188
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	9,290
						Total of Vr no 41 - EST:	4,17,720
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	4,200
						Total of Vr no 42 - EST:	2,76,434
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,700
						03 Dearness Allowance	1,51,786
						55 House Rent Allowance	9,520
						Total of Vr no 43 - EST:	4,23,006
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,000
						03 Dearness Allowance	1,96,620
						06 Other Allowances	800
						55 House Rent Allowance	11,930
						Total of Vr no 44 - EST:	5,48,350
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,480
						Total of Vr no 45 - EST:	3,36,120
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	66,838
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,640
						03 Dearness Allowance	1,46,624
						55 House Rent Allowance	6,580
						Total of Vr no 51 - EST:	4,07,844
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,48,566
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,16,464
						55 House Rent Allowance	7,390
						Total of Vr no 53 - EST:	3,24,654
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,500
						03 Dearness Allowance	1,45,290
						55 House Rent Allowance	8,470
						Total of Vr no 6 - EST:	4,04,260
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	67,670
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,500
						03 Dearness Allowance	1,50,300
						55 House Rent Allowance	8,470
						Total of Vr no 62 - EST:	4,09,270
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,100
						03 Dearness Allowance	1,83,060
						55 House Rent Allowance	11,110
						Total of Vr no 63 - EST:	4,99,270
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,38,360
						55 House Rent Allowance	11,340
						Total of Vr no 64 - EST:	3,80,300
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,63,320
						55 House Rent Allowance	10,530
						Total of Vr no 65 - EST:	4,46,050
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,17,300
						03 Dearness Allowance	2,50,380
						55 House Rent Allowance	19,570
						Total of Vr no 66 - EST:	6,87,250
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,52,100
						55 House Rent Allowance	9,790
						Total of Vr no 67 - EST:	4,15,390
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,420
						55 House Rent Allowance	5,060
						Total of Vr no 68 - EST:	1,58,180
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,34,700
						55 House Rent Allowance	5,600
						Total of Vr no 69 - EST:	3,64,800
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,100
						03 Dearness Allowance	1,76,958
						55 House Rent Allowance	11,110
						Total of Vr no 7 - EST:	4,93,168
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,100
						03 Dearness Allowance	1,90,860
						55 House Rent Allowance	10,060
						Total of Vr no 70 - EST:	5,19,020
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	2,220
						Total of Vr no 71 - EST:	1,41,260
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,13,280
						55 House Rent Allowance	6,280
						Total of Vr no 72 - EST:	3,08,360
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	1,14,540
						55 House Rent Allowance	6,830
						Total of Vr no 73 - EST:	3,12,270
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,26,700
						03 Dearness Allowance	3,16,020
						55 House Rent Allowance	22,820
						Total of Vr no 74 - EST:	8,65,540
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	1,50,420
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	5,550
						Total of Vr no 76 - EST:	2,83,950
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 77 - EST:	1,47,150
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,34,700
						55 House Rent Allowance	11,090
						Total of Vr no 78 - EST:	3,70,290
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,37,940
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						55 House Rent Allowance	11,340
						Total of Vr no 8 - EST:	3,75,688
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	68,760
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 80 - EST:	1,88,040
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	2,520
						Total of Vr no 81 - EST:	1,76,600
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						55 House Rent Allowance	3,710
						Total of Vr no 82 - EST:	1,86,430
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	2,66,160
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 84 - EST:	1,38,990
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	8,280
						Total of Vr no 85 - EST:	2,55,480

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,37,940
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,023
						03 Dearness Allowance	1,29,014
						55 House Rent Allowance	7,331
						Total of Vr no 87 - EST:	3,51,368
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	4,200
						Total of Vr no 88 - EST:	2,79,880
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 89 - EST:	1,65,280
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,57,876
						55 House Rent Allowance	10,530
						Total of Vr no 9 - EST:	4,40,606
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	1,37,940
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	5,580
						Total of Vr no 91 - EST:	2,97,900
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,100
						03 Dearness Allowance	21,660
						55 House Rent Allowance	1,200
						Total of Vr no 92 - EST:	58,960
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,93,560
						55 House Rent Allowance	16,760
						Total of Vr no 93 - EST:	5,32,920
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 94 - EST:	1,46,100

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,37,760
						55 House Rent Allowance	7,767
						Total of Vr no 95 - EST:	3,75,127
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	93,660
						55 House Rent Allowance	5,550
						Total of Vr no 96 - EST:	2,55,310
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,55,100
						55 House Rent Allowance	9,290
						Total of Vr no 97 - EST:	4,22,890
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	4,200
						Total of Vr no 98 - EST:	2,79,880
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,700
						03 Dearness Allowance	1,57,020
						55 House Rent Allowance	9,520
						Total of Vr no 99 - EST:	4,28,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,40,501
						Total of Vr no 24 - GIA:	28,40,501
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,67,446
						Total of Vr no 33 - GIA:	39,67,446
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,43,87,045
						Total of Vr no 7 - GIA:	7,43,87,045

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 22 - GIA:	50,000
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,086
						Total of Vr no 8 - GIA:	1,01,086

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	44,000
						Total of Vr no 1 - MIS:	44,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	4,250
						Total of Vr no 2 - MIS:	4,250
						Total of ETAH (10):	**13,63,76,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	80 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	2,75,00,000
						Total of Vr no 80 - PEN:	2,75,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	80 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,00,000
						Total of Vr no 80 - PEN:	2,75,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,35,226
						Total of Vr no 8 - GIA:	2,35,226

Sub Head	04	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,40,272
						Total of Vr no 7 - GIA:	8,40,272

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	25 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	57,273
						Total of Vr no 25 - MIS:	57,273
	37 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 37 - EST:	1,07,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	40 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 40 - EST:	1,05,860
	41 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 41 - EST:	1,05,860
	90 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						Total of Vr no 90 - EST:	1,07,200
	91 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 91 - EST:	1,08,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	11 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	30,472
						Total of Vr no 11 - MIS:	30,472
	12 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	36,143
						Total of Vr no 12 - MIS:	36,143
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,06,100
						03 Dearness Allowance	61,538
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	1,68,838
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,13,350
						03 Dearness Allowance	4,13,743
						06 Other Allowances	120
						55 House Rent Allowance	24,310
						Total of Vr no 45 - EST:	11,51,523
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,100
						03 Dearness Allowance	63,660
						55 House Rent Allowance	1,200
						Total of Vr no 92 - EST:	1,70,960
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,69,400
						03 Dearness Allowance	4,01,640
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	93 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	22,240
						Total of Vr no 93 - EST:	10,93,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,41,688
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,06,024
						06 Other Allowances	20
						55 House Rent Allowance	4,320
						Total of Vr no 11 - EST:	2,93,164
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,64,500
						03 Dearness Allowance	3,27,410
						55 House Rent Allowance	16,810
						Total of Vr no 12 - EST:	9,08,720
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						55 House Rent Allowance	2,520
						Total of Vr no 13 - EST:	2,20,402
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,56,020
						55 House Rent Allowance	7,650
						Total of Vr no 14 - EST:	4,32,670
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,97,374
						06 Other Allowances	120
						55 House Rent Allowance	7,760
						Total of Vr no 15 - EST:	5,45,554
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	6,320
						Total of Vr no 16 - EST:	3,17,632
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,51,935

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	16 - MIS					Total of Vr no 16 - MIS:	4,51,935
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	5,550
						Total of Vr no 17 - EST:	2,87,264
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,85,753
						Total of Vr no 17 - MIS:	1,85,753
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 18 - EST:	2,76,592
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	54,607
						Total of Vr no 18 - MIS:	54,607
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,44,362
						55 House Rent Allowance	7,420
						Total of Vr no 19 - EST:	4,00,682
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						55 House Rent Allowance	4,200
						Total of Vr no 20 - EST:	2,97,764
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	3,03,044
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,92,400
						03 Dearness Allowance	4,01,592
						06 Other Allowances	120
						55 House Rent Allowance	17,410
						Total of Vr no 22 - EST:	11,11,522
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,34,600
						03 Dearness Allowance	4,84,068
						06 Other Allowances	40
						55 House Rent Allowance	37,670
						Total of Vr no 23 - EST:	13,56,378
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	84,096
						Total of Vr no 23 - MIS:	84,096
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	24 - EST					Total of Vr no 24 - EST:	3,41,688
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,700
						Total of Vr no 24 - MIS:	68,700
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	2,520
						Total of Vr no 25 - EST:	1,74,424
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,31,260
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,48,566
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,49,630
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,36,242
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 3 - EST:	1,64,470
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,34,444
						55 House Rent Allowance	8,160
						Total of Vr no 30 - EST:	3,74,404
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						55 House Rent Allowance	6,720
						Total of Vr no 31 - EST:	3,32,516
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,77,538
						55 House Rent Allowance	11,470
						Total of Vr no 32 - EST:	4,95,108
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,30,260
						55 House Rent Allowance	9,550
						Total of Vr no 33 - EST:	6,36,810
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,32,700
						03 Dearness Allowance	4,82,966
						06 Other Allowances	160
						55 House Rent Allowance	24,240
						Total of Vr no 34 - EST:	13,40,066
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,63,500
						03 Dearness Allowance	5,00,830
						55 House Rent Allowance	35,720
						Total of Vr no 35 - EST:	14,00,050
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	65,760
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,713
						03 Dearness Allowance	1,80,214
						55 House Rent Allowance	11,070
						Total of Vr no 39 - EST:	5,01,997
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,33,630
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,70,172
						55 House Rent Allowance	9,230
						Total of Vr no 44 - EST:	4,72,802
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						06 Other Allowances	80
						55 House Rent Allowance	3,700
						Total of Vr no 46 - EST:	2,97,344
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						06 Other Allowances	80
						55 House Rent Allowance	3,700
						Total of Vr no 47 - EST:	2,97,344
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,520
						Total of Vr no 5 - EST:	1,59,730
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,37,940
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 56 - EST:	3,79,040
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	2,520
						Total of Vr no 57 - EST:	1,76,600
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 58 - EST:	3,35,360
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,83,660
						55 House Rent Allowance	11,470
						Total of Vr no 59 - EST:	5,01,230
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	3,02,876
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,23,720
						55 House Rent Allowance	6,720
						Total of Vr no 60 - EST:	3,36,640
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,92,400
						03 Dearness Allowance	4,15,440
						06 Other Allowances	120
						55 House Rent Allowance	17,410
						Total of Vr no 61 - EST:	11,25,370
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,34,600
						03 Dearness Allowance	5,00,760
						06 Other Allowances	40
						55 House Rent Allowance	37,670
						Total of Vr no 62 - EST:	13,73,070

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,38,200
						55 House Rent Allowance	9,550
						Total of Vr no 63 - EST:	6,44,750
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,46,100
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	7,360
						Total of Vr no 65 - EST:	3,45,920
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	82,740
						55 House Rent Allowance	2,520
						Total of Vr no 66 - EST:	2,23,160
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,61,400
						55 House Rent Allowance	7,650
						Total of Vr no 67 - EST:	4,38,050
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,900
						03 Dearness Allowance	88,682
						55 House Rent Allowance	3,630
						Total of Vr no 7 - EST:	2,45,212
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,50,420
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,52,720
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 72 - EST:	1,66,520
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 73 - EST:	3,37,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,300
						03 Dearness Allowance	2,04,180
						06 Other Allowances	120
						55 House Rent Allowance	7,760
						Total of Vr no 74 - EST:	5,52,360
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,17,840
						55 House Rent Allowance	6,320
						Total of Vr no 75 - EST:	3,21,560
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,900
						03 Dearness Allowance	91,740
						55 House Rent Allowance	3,630
						Total of Vr no 76 - EST:	2,48,270
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,29,840
						55 House Rent Allowance	7,390
						Total of Vr no 77 - EST:	3,53,630
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	4,200
						Total of Vr no 78 - EST:	2,80,040
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,49,340
						55 House Rent Allowance	7,420
						Total of Vr no 79 - EST:	4,05,660
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,390
						Total of Vr no 8 - EST:	3,49,302
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,11,480
						55 House Rent Allowance	4,200
						Total of Vr no 80 - EST:	3,01,480
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,12,680
						55 House Rent Allowance	6,320
						Total of Vr no 81 - EST:	3,06,800
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,09,680
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	82 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,320
						Total of Vr no 82 - EST:	2,96,820
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,64,500
						03 Dearness Allowance	3,38,700
						55 House Rent Allowance	16,810
						Total of Vr no 83 - EST:	9,20,010
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,32,700
						03 Dearness Allowance	4,99,620
						06 Other Allowances	160
						55 House Rent Allowance	24,240
						Total of Vr no 84 - EST:	13,56,720
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,63,500
						03 Dearness Allowance	5,18,100
						55 House Rent Allowance	35,720
						Total of Vr no 85 - EST:	14,17,320
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						55 House Rent Allowance	2,520
						Total of Vr no 86 - EST:	1,61,720
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	3,06,640
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,06,980
						55 House Rent Allowance	5,550
						Total of Vr no 88 - EST:	2,90,830
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	7,360
						Total of Vr no 89 - EST:	3,45,920
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,44,300

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	48 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,33,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	26	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	48 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	77,256
						55 House Rent Allowance	3,210
						Total of Vr no 48 - EST:	2,13,666
	49 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						55 House Rent Allowance	11,620
						Total of Vr no 49 - EST:	6,34,140
	68 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,33,200
						03 Dearness Allowance	79,920
						55 House Rent Allowance	3,210
						Total of Vr no 68 - EST:	2,16,330
	69 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,94,000
						03 Dearness Allowance	2,36,400
						55 House Rent Allowance	11,620
						Total of Vr no 69 - EST:	6,42,020

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 (`)
19004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,26,331
						Total of Vr no 14 - GIA:	37,26,331
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,85,14,729
						Total of Vr no 4 - GIA:	9,85,14,729

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 5 - GIA:	1,75,000
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,976
						Total of Vr no 6 - GIA:	1,05,976

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	35,133
						Total of Vr no 1 - MIS:	35,133
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,282
						Total of Vr no 2 - MIS:	19,282
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,68,500
						03 Dearness Allowance	2,81,100
						06 Other Allowances	90
						55 House Rent Allowance	20,790
						Total of Vr no 3 - EST:	7,70,480
	3 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	200
						Total of Vr no 3 - MIS:	200
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						55 House Rent Allowance	7,010
						Total of Vr no 4 - EST:	2,45,250
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	800
						Total of Vr no 4 - MIS:	800
						Total of ETAWAH (19):	**19,67,87,892**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	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	21 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,92,174
						Total of Vr no 21 - GIA:	3,92,174

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,11,438
						Total of Vr no 22 - GIA:	7,11,438
	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,31,264
						Total of Vr no 23 - GIA:	4,31,264
	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	89,062
						Total of Vr no 24 - GIA:	89,062

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						06 Other Allowances	40
						55 House Rent Allowance	5,140
						Total of Vr no 19 - EST:	1,82,772
	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						55 House Rent Allowance	5,800
						Total of Vr no 20 - EST:	2,56,704

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,22,600
						03 Dearness Allowance	3,03,108
						06 Other Allowances	60
						55 House Rent Allowance	11,270
						Total of Vr no 17 - EST:	8,37,038

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						06 Other Allowances	170
						55 House Rent Allowance	4,140
						Total of Vr no 18 - EST:	1,46,194
	26 - TA	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 26 - TA:	20,800
	27 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	30,784
						Total of Vr no 27 - TA:	30,784
	28 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	2,09,350
						Total of Vr no 28 - MIS:	2,09,350
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,82,072
	39 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	2,22,774
						Total of Vr no 39 - MIS:	2,22,774
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,016
	4 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	47,626
						Total of Vr no 4 - MIS:	47,626
	40 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	16,620
						Total of Vr no 40 - MIS:	16,620
	5 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	20,400
						Total of Vr no 5 - MIS:	20,400
	6 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	87,721
						Total of Vr no 6 - MIS:	87,721

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,758
						03 Dearness Allowance	1,12,960

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,15,078
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,500
						03 Dearness Allowance	97,150
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 11 - EST:	2,69,010
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						55 House Rent Allowance	17,910
						Total of Vr no 12 - EST:	8,82,012
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,82,700
						03 Dearness Allowance	7,43,966
						06 Other Allowances	200
						55 House Rent Allowance	44,990
						Total of Vr no 13 - EST:	20,71,856
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,43,500
						03 Dearness Allowance	10,69,230
						06 Other Allowances	120
						55 House Rent Allowance	71,260
						Total of Vr no 14 - EST:	29,84,110
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,44,300
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,78,544
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,38,902
						55 House Rent Allowance	13,710
						Total of Vr no 26 - EST:	6,64,512
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						55 House Rent Allowance	5,170
						Total of Vr no 27 - EST:	2,12,150
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,83,000
						03 Dearness Allowance	5,12,140
						06 Other Allowances	90

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	28 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	36,720
						Total of Vr no 28 - EST:	14,31,950
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 29 - EST:	2,25,584
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,85,186
						06 Other Allowances	40
						55 House Rent Allowance	14,780
						Total of Vr no 30 - EST:	7,91,706
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	87,380
						Total of Vr no 30 - MIS:	87,380
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	5,780
						Total of Vr no 31 - EST:	2,80,068
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,185
						Total of Vr no 33 - MIS:	48,185
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,500
						03 Dearness Allowance	3,01,310
						55 House Rent Allowance	15,930
						Total of Vr no 37 - EST:	8,36,740
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	2,26,664
						55 House Rent Allowance	10,030
						Total of Vr no 38 - EST:	6,27,494
	38 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,534
						Total of Vr no 38 - MIS:	71,534
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	47,796
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	81,630
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766

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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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	42 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,48,566
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,41,230
						55 House Rent Allowance	8,190
						Total of Vr no 43 - EST:	3,92,920
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,090
						Total of Vr no 46 - MIS:	75,090
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,34,444
						55 House Rent Allowance	8,160
						Total of Vr no 47 - EST:	3,74,404
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,40,192
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,64,604
						55 House Rent Allowance	10,000
						Total of Vr no 49 - EST:	4,58,404
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,44,300
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,670
						Total of Vr no 50 - EST:	67,438
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,34,500
						03 Dearness Allowance	3,68,010
						06 Other Allowances	40
						55 House Rent Allowance	24,170
						Total of Vr no 51 - EST:	10,26,720
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 52 - EST:	1,38,092
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	53 - EST					Total of Vr no 53 - EST:	2,91,510
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,48,566
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						55 House Rent Allowance	10,000
						Total of Vr no 55 - EST:	4,63,776
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,62,864
						55 House Rent Allowance	10,000
						Total of Vr no 56 - EST:	4,53,664
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,700
						03 Dearness Allowance	2,30,666
						55 House Rent Allowance	13,830
						Total of Vr no 57 - EST:	6,42,196
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	5,550
						Total of Vr no 59 - EST:	2,28,962
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,60,532
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,98,400
						03 Dearness Allowance	2,89,072
						55 House Rent Allowance	16,740
						Total of Vr no 60 - EST:	8,04,212
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 64 - EST:	1,25,528
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,75,500
						03 Dearness Allowance	2,75,790
						06 Other Allowances	40
						55 House Rent Allowance	14,270
						Total of Vr no 65 - EST:	7,65,600
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	68,774
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,95,700
						03 Dearness Allowance	6,35,506
						06 Other Allowances	160
						55 House Rent Allowance	36,290
						Total of Vr no 67 - EST:	17,67,656
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,34,100
						03 Dearness Allowance	7,15,778
						06 Other Allowances	1,000
						55 House Rent Allowance	39,800
						Total of Vr no 68 - EST:	19,90,678
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,44,300
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 7 - EST:	1,46,466
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,400
						03 Dearness Allowance	1,05,212
						55 House Rent Allowance	6,320
						Total of Vr no 70 - EST:	2,92,932
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,36,242
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 72 - EST:	3,33,630
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,700
						03 Dearness Allowance	1,00,746
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 73 - EST:	2,78,906
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,71,448

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	74 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 74 - EST:	4,76,238
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 75 - EST:	68,734
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,56,136
						55 House Rent Allowance	9,530
						Total of Vr no 76 - EST:	4,34,866
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,69,128
						55 House Rent Allowance	9,260
						Total of Vr no 8 - EST:	4,69,988
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,36,242

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,37,165
						Total of Vr no 12 - GIA:	84,37,165
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,46,947
						Total of Vr no 13 - GIA:	5,46,947
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,71,328
						Total of Vr no 14 - GIA:	8,71,328
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,19,968
						Total of Vr no 15 - GIA:	5,19,968
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,60,646
						Total of Vr no 25 - GIA:	8,60,646
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,18,945
						Total of Vr no 45 - GIA:	15,18,945
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,33,836

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 MAY 2026 **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	53 - GIA					Total of Vr no 53 - GIA:	13,33,836
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,57,839
						Total of Vr no 54 - GIA:	12,57,839
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,57,839
						Total of Vr no 55 - GIA:	12,57,839
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,58,013
						Total of Vr no 56 - GIA:	12,58,013
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,90,526
						Total of Vr no 57 - GIA:	25,90,526
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,22,196
						Total of Vr no 61 - GIA:	12,22,196
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,43,394
						Total of Vr no 7 - GIA:	1,53,43,394

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
49004506	49 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,99,000
						Total of Vr no 49 - MIS:	6,99,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,37,600
						Total of Vr no 16 - GIA:	8,37,600
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,43,522
						Total of Vr no 20 - GIA:	6,43,522
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,37,600
						Total of Vr no 44 - GIA:	8,37,600
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,10,438
						Total of Vr no 8 - GIA:	43,10,438
	9 - GIA	First	Voted	No Objection	220205103 04 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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	9 - GIA					Total of Vr no 9 - GIA:	5,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	19 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,82,868
						Total of Vr no 19 - GIA:	20,82,868
	29 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,82,578
						Total of Vr no 29 - GIA:	1,82,578

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	27,976
						Total of Vr no 1 - MIS:	27,976
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,37,600
						03 Dearness Allowance	2,02,560
						55 House Rent Allowance	12,970
						Total of Vr no 10 - EST:	5,53,130
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,726
						Total of Vr no 2 - MIS:	1,726
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,920
						Total of Vr no 3 - MIS:	1,920
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	90,207
						Total of Vr no 6 - MIS:	90,207
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,83,100
						03 Dearness Allowance	1,09,860
						55 House Rent Allowance	6,960
						Total of Vr no 7 - EST:	2,99,920
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	53,273
						Total of Vr no 7 - MIS:	53,273
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	8 - EST					Total of Vr no 8 - EST:	45,320
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,84,100
						03 Dearness Allowance	1,10,460
						06 Other Allowances	100
						55 House Rent Allowance	8,100
						Total of Vr no 9 - EST:	3,02,760

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	87,800
						03 Dearness Allowance	52,680
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,44,200
	2 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	99,900
						03 Dearness Allowance	59,940
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,64,190
						Total of FAIZABAD (49):	**7,89,70,642**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	23 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,33,546
						Total of Vr no 23 - GIA:	7,33,546

Sub Head	04	Not Available	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	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,80,036
						Total of Vr no 22 - GIA:	9,80,036

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	14 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	37,042
						Total of Vr no 14 - TA:	37,042
	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,780
						Total of Vr no 19 - EST:	1,53,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	15 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	10,120
						Total of Vr no 15 - TA:	10,120
	16 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	12,200
						Total of Vr no 16 - TA:	12,200
	17 - TA	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 17 - TA:	19,040
	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	61,470
	18 - TA	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	32,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	18 - TA					Total of Vr no 18 - TA:	32,480
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,59,360
						55 House Rent Allowance	5,170
						Total of Vr no 20 - EST:	4,30,130

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,62,168
						06 Other Allowances	180
						55 House Rent Allowance	10,590
						Total of Vr no 1 - EST:	4,52,538
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,50,320
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,41,940
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,19,040
						55 House Rent Allowance	6,350
						Total of Vr no 14 - EST:	3,23,790
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,07,280
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	2,89,230
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,900
						03 Dearness Allowance	2,36,340
						55 House Rent Allowance	19,960
						Total of Vr no 16 - EST:	6,50,200
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,46,360
						06 Other Allowances	1,080
						55 House Rent Allowance	10,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	17 - EST					Total of Vr no 17 - EST:	6,68,170
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,17,600
						03 Dearness Allowance	4,74,208
						06 Other Allowances	120
						55 House Rent Allowance	31,400
						Total of Vr no 2 - EST:	13,23,328
	21 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,09,405
						Total of Vr no 21 - EST:	1,09,405
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	3,44,058
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,48,566

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,82,933
						Total of Vr no 20 - GIA:	1,01,82,933

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,52,748
						Total of Vr no 21 - GIA:	1,52,748

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,827
						Total of Vr no 1 - MIS:	1,827
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,676
						Total of Vr no 10 - MIS:	32,676
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,615
						Total of Vr no 2 - MIS:	50,615
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,690
						Total of Vr no 4 - MIS:	3,690
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,156
						Total of Vr no 5 - MIS:	27,156
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	629
						Total of Vr no 6 - MIS:	629
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,111
						Total of Vr no 7 - MIS:	13,111
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,198
						Total of Vr no 8 - MIS:	5,198
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,460
						Total of Vr no 9 - MIS:	2,460

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,398
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,280

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	MAY 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	1,77,88,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	1,11,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	13 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	76,155
						Total of Vr no 13 - MIS:	76,155
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						Total of Vr no 37 - EST:	1,74,560
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,04,110
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,21,100
						03 Dearness Allowance	3,72,660
						55 House Rent Allowance	26,900
						Total of Vr no 40 - EST:	10,20,660

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	9,480
						Total of Vr no 10 - EST:	2,84,400
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,600
						03 Dearness Allowance	3,15,868
						55 House Rent Allowance	28,240
						Total of Vr no 11 - EST:	8,88,708
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 12 - EST:	2,50,020
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,200
						03 Dearness Allowance	2,32,116
						55 House Rent Allowance	13,170
						Total of Vr no 13 - EST:	6,45,486
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,600
						03 Dearness Allowance	3,08,328
						55 House Rent Allowance	18,030
						Total of Vr no 14 - EST:	8,57,958
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,39,432
						55 House Rent Allowance	7,620
						Total of Vr no 15 - EST:	3,87,452
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,09,304
						Total of Vr no 15 - MIS:	1,09,304
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,74,000
						55 House Rent Allowance	9,460
						Total of Vr no 16 - EST:	4,83,460
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,47,260
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,46,902
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,55,300
						03 Dearness Allowance	6,70,074
						55 House Rent Allowance	27,120
						Total of Vr no 19 - EST:	18,52,494
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,300
						03 Dearness Allowance	2,10,134
						55 House Rent Allowance	12,100
						Total of Vr no 20 - EST:	5,84,534
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	21 - EST					Total of Vr no 21 - EST:	2,92,774
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,168
						Total of Vr no 25 - MIS:	39,168
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	62,461
						Total of Vr no 26 - MIS:	62,461
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,96,380
						55 House Rent Allowance	10,260
						Total of Vr no 32 - EST:	5,33,940
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 33 - EST:	2,96,400
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,56,840
						55 House Rent Allowance	8,420
						Total of Vr no 34 - EST:	4,26,660
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,300
						03 Dearness Allowance	2,35,980
						55 House Rent Allowance	18,150
						Total of Vr no 35 - EST:	6,47,430
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 36 - EST:	2,96,400
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,00,200
						03 Dearness Allowance	2,40,120
						55 House Rent Allowance	13,170
						Total of Vr no 41 - EST:	6,53,490
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	8,280
						Total of Vr no 42 - EST:	2,53,080
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,52,200
						03 Dearness Allowance	3,31,320
						55 House Rent Allowance	16,860
						Total of Vr no 43 - EST:	9,00,380
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	9,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	44 - EST					Total of Vr no 44 - EST:	2,87,880
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,52,720
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,54,140
						55 House Rent Allowance	8,420
						Total of Vr no 51 - EST:	4,19,460
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,55,100
						55 House Rent Allowance	9,200
						Total of Vr no 52 - EST:	4,22,800
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 53 - EST:	3,35,360
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,52,720
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,82,040
						55 House Rent Allowance	14,190
						Total of Vr no 55 - EST:	4,99,630
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 56 - EST:	2,96,400
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,13,820
						55 House Rent Allowance	6,320
						Total of Vr no 57 - EST:	3,09,840
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 58 - EST:	3,35,360
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,37,420
						06 Other Allowances	1,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	59 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	17,390
						Total of Vr no 59 - EST:	6,52,260
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,44,240
						55 House Rent Allowance	7,620
						Total of Vr no 60 - EST:	3,92,260
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,44,900
						03 Dearness Allowance	4,46,940
						55 House Rent Allowance	35,800
						Total of Vr no 61 - EST:	12,27,640
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,000
						03 Dearness Allowance	2,12,400
						55 House Rent Allowance	11,300
						Total of Vr no 62 - EST:	5,77,700
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,73,340
						55 House Rent Allowance	9,460
						Total of Vr no 63 - EST:	4,71,700
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,26,500
						03 Dearness Allowance	3,75,900
						55 House Rent Allowance	31,560
						Total of Vr no 64 - EST:	10,33,960
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,72,440
						55 House Rent Allowance	14,190
						Total of Vr no 65 - EST:	4,74,030
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,05,700
						03 Dearness Allowance	5,25,306
						55 House Rent Allowance	30,130
						Total of Vr no 8 - EST:	14,61,136
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						55 House Rent Allowance	9,200
						Total of Vr no 9 - EST:	4,30,902

Major Head	2202	General Education	Sub 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 MAY 2026 **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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,18,736
						Total of Vr no 10 - GIA:	77,18,736
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,96,276
						Total of Vr no 19 - GIA:	47,96,276
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,51,960
						Total of Vr no 20 - GIA:	67,51,960

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 9 - GIA:	6,25,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	4,460
						Total of Vr no 1 - MIS:	4,460
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,024
						Total of Vr no 10 - MIS:	19,024
	2 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,360
						Total of Vr no 4 - MIS:	9,360
	5 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	24,200
						Total of Vr no 5 - MIS:	24,200
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,142

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	6 - MIS					Total of Vr no 6 - MIS:	4,142
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,776
						Total of Vr no 7 - MIS:	9,776
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,568
						Total of Vr no 8 - MIS:	5,568
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,412
						Total of Vr no 9 - MIS:	7,412

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,140
						Total of FATEHPUR (21):	**4,30,94,802**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,74,784
						Total of Vr no 25 - GIA:	6,74,784
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,48,224
						Total of Vr no 6 - GIA:	17,48,224

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,24,946
						Total of Vr no 26 - GIA:	2,24,946
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,99,794
						Total of Vr no 5 - GIA:	20,99,794

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,154
						Total of Vr no 12 - EST:	32,154

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,03,391
						Total of Vr no 27 - GIA:	87,03,391
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,39,50,418
						Total of Vr no 4 - GIA:	10,39,50,418

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
68004506	29 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	7,40,000
						Total of Vr no 29 - MIS:	7,40,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,92,001
						Total of Vr no 7 - GIA:	5,92,001
	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 8 - GIA:	1,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,100
						03 Dearness Allowance	54,060
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	1,48,180
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	7,346
						Total of Vr no 1 - MIS:	7,346
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	58,556
						Total of Vr no 10 - MIS:	58,556
	2 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 2 - CON:	50,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,16,200
						03 Dearness Allowance	1,89,720
						55 House Rent Allowance	13,670
						Total of Vr no 2 - EST:	5,19,590
	3 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,440
						Total of Vr no 3 - CON:	6,440
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,67,720

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,80,620
						06 Other Allowances	150
						55 House Rent Allowance	35,040
						Total of Vr no 3 - EST:	7,83,530
	4 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	900
						Total of Vr no 4 - CON:	900
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	11,392
						Total of Vr no 6 - MIS:	11,392
	7 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,123
						Total of Vr no 7 - CON:	11,123
	8 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,665
						Total of Vr no 8 - CON:	10,665
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	35,563
						Total of Vr no 9 - MIS:	35,563
						Total of FIROZABAD (68):	**12,05,58,997**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	11 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,08,072
						Total of Vr no 11 - GIA:	17,08,072

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	12 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,46,120
						Total of Vr no 12 - GIA:	9,46,120

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,09,010
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	1,22,856
	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,10,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,900
						03 Dearness Allowance	49,740
						55 House Rent Allowance	4,320
						Total of Vr no 30 - EST:	1,36,960
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	101	Inspection
Sub Head	03	Not Available	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	31 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	9,860
						Total of Vr no 31 - EST:	4,50,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,52,766
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,800
						03 Dearness Allowance	2,98,584
						55 House Rent Allowance	41,640
						Total of Vr no 14 - EST:	8,55,024
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,15,064
						55 House Rent Allowance	15,200
						Total of Vr no 15 - EST:	6,01,064
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						55 House Rent Allowance	9,110
						Total of Vr no 16 - EST:	4,05,690
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,47,300
						03 Dearness Allowance	6,07,434
						55 House Rent Allowance	38,070
						Total of Vr no 18 - EST:	16,92,804
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,34,676
						55 House Rent Allowance	11,090
						Total of Vr no 19 - EST:	3,77,966
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,87,300
						03 Dearness Allowance	3,98,634
						55 House Rent Allowance	19,850
						Total of Vr no 3 - EST:	11,05,784
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,72,100
						03 Dearness Allowance	3,46,260
						55 House Rent Allowance	34,440

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	32 - EST					Total of Vr no 32 - EST:	9,52,800
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,37,540
						03 Dearness Allowance	5,62,500
						55 House Rent Allowance	82,380
						Total of Vr no 33 - EST:	15,82,420
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,87,300
						03 Dearness Allowance	4,12,380
						55 House Rent Allowance	19,850
						Total of Vr no 34 - EST:	11,19,530
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,37,540
						03 Dearness Allowance	5,43,750
						55 House Rent Allowance	82,380
						Total of Vr no 4 - EST:	15,63,670
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,100
						03 Dearness Allowance	3,34,718
						55 House Rent Allowance	34,440
						Total of Vr no 5 - EST:	9,41,258
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,20,450
						55 House Rent Allowance	22,620
						Total of Vr no 6 - EST:	8,95,570
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,45,456
						55 House Rent Allowance	31,500
						Total of Vr no 7 - EST:	7,00,156
	7 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,311
						Total of Vr no 7 - MIS:	18,311
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,26,400
						03 Dearness Allowance	7,69,312
						55 House Rent Allowance	1,14,080
						Total of Vr no 8 - EST:	22,09,792
	8 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,91,240
						Total of Vr no 8 - MIS:	1,91,240

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	17 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	4,79,000
						03 Dearness Allowance	2,77,820
						55 House Rent Allowance	16,810

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	17 - EST					Total of Vr no 17 - EST:	7,73,630
	20 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	1,94,400
						03 Dearness Allowance	1,12,752
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	3,13,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,43,128
						Total of Vr no 10 - GIA:	62,43,128
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,47,585
						Total of Vr no 4 - GIA:	2,53,47,585
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,18,760
						Total of Vr no 5 - GIA:	1,47,18,760
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,52,54,438
						Total of Vr no 6 - GIA:	1,52,54,438
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,03,199
						Total of Vr no 9 - GIA:	38,03,199

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
76004506	16 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	12,40,000
						Total of Vr no 16 - MIS:	12,40,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - MIS					Total of Vr no 1 - MIS:	49,000
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	32,272
						Total of Vr no 10 - EST:	32,272
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,784
						Total of Vr no 11 - EST:	7,784
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,300
						03 Dearness Allowance	58,380
						06 Other Allowances	90
						55 House Rent Allowance	5,860
						Total of Vr no 12 - EST:	1,61,630
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,42,040
						06 Other Allowances	90
						55 House Rent Allowance	18,950
						Total of Vr no 13 - EST:	6,64,480
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,69,780
						03 Dearness Allowance	2,14,368
						55 House Rent Allowance	16,790
						Total of Vr no 2 - EST:	6,00,938
	2 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,839
						Total of Vr no 2 - MIS:	6,839
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	4,680
						Total of Vr no 3 - EST:	2,10,080
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,300
						03 Dearness Allowance	56,434
						06 Other Allowances	90
						55 House Rent Allowance	5,860
						Total of Vr no 4 - EST:	1,59,684
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,453
						Total of Vr no 4 - MIS:	2,453
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,33,972
						06 Other Allowances	90
						55 House Rent Allowance	18,950
						Total of Vr no 5 - EST:	6,56,412

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	94,798
						Total of Vr no 5 - MIS:	94,798
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,69,780
						03 Dearness Allowance	2,21,760
						55 House Rent Allowance	16,790
						Total of Vr no 6 - EST:	6,08,330
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,264
						Total of Vr no 6 - MIS:	28,264
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,30,000
						03 Dearness Allowance	78,000
						55 House Rent Allowance	4,680
						Total of Vr no 7 - EST:	2,12,680
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,590
						Total of Vr no 7 - MIS:	4,590
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	29,530
						Total of Vr no 8 - EST:	29,530
	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	69,465
						Total of Vr no 8 - MIS:	69,465
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,400
						Total of Vr no 9 - EST:	10,400
						Total of GAUTAM BUDHA NAGAR (76):	**9,02,54,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,90,886
						Total of Vr no 22 - GIA:	12,90,886
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,65,760
						Total of Vr no 32 - GIA:	3,65,760
	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	99,804
						Total of Vr no 47 - GIA:	99,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	77,228
	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	77,228

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	61,428
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	61,428

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						55 House Rent Allowance	3,080
						Total of Vr no 1 - EST:	2,07,058
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,82,700
						03 Dearness Allowance	5,69,966
						55 House Rent Allowance	43,198
						Total of Vr no 13 - EST:	15,95,864
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,61,928
						06 Other Allowances	140
						55 House Rent Allowance	16,720
						Total of Vr no 14 - EST:	7,30,388
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,31,260
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,68,000
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,85,484
						55 House Rent Allowance	15,100
						Total of Vr no 17 - EST:	5,20,384
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,49,616
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,62,902
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						55 House Rent Allowance	7,750
						Total of Vr no 25 - EST:	3,82,052
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	3 - EST					Total of Vr no 3 - EST:	2,90,404
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,026
						03 Dearness Allowance	19,735
						55 House Rent Allowance	1,068
						Total of Vr no 33 - EST:	54,829
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,69,418
						55 House Rent Allowance	9,550
						Total of Vr no 4 - EST:	4,71,068
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						06 Other Allowances	80
						55 House Rent Allowance	4,190
						Total of Vr no 5 - EST:	2,67,814

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,50,425
						Total of Vr no 21 - GIA:	1,98,50,425
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,31,359
						Total of Vr no 27 - GIA:	1,65,31,359
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,30,606
						Total of Vr no 33 - GIA:	2,35,30,606
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,62,246
						Total of Vr no 46 - GIA:	18,62,246
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,63,139
						Total of Vr no 48 - GIA:	17,63,139
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,40,526
						Total of Vr no 50 - GIA:	27,40,526
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,468
						Total of Vr no 53 - GIA:	86,468

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
30004506	54 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,20,000
						Total of Vr no 54 - MIS:	6,20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,049
						Total of Vr no 19 - GIA:	1,30,049
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,27,268
						Total of Vr no 20 - GIA:	18,27,268
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,25,602
						Total of Vr no 29 - GIA:	12,25,602
	31 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 31 - GIA:	3,80,000
	49 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 49 - GIA:	60,000
	52 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 52 - GIA:	50,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	28 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,77,914
						Total of Vr no 28 - GIA:	6,77,914

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,00,500
						03 Dearness Allowance	3,00,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	1 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	240
						55 House Rent Allowance	21,210
						Total of Vr no 1 - EST:	8,22,250
	1 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	90
						55 House Rent Allowance	4,950
						Total of Vr no 2 - EST:	1,89,840
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,230
						Total of Vr no 2 - MIS:	3,230
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,776
						Total of Vr no 3 - MIS:	3,776
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	12,222
						Total of Vr no 4 - MIS:	12,222
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,744
						Total of Vr no 5 - MIS:	9,744
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,200
						Total of Vr no 6 - MIS:	2,200
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,994
						Total of Vr no 7 - MIS:	9,994
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,990
						Total of Vr no 8 - MIS:	1,990
	9 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 9 - MIS:	3,100

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	16,240
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	45,340
						Total of GAZIPUR (30):	**7,99,09,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,12,568
						Total of Vr no 18 - GIA:	3,12,568

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,06,184
						Total of Vr no 12 - GIA:	7,06,184
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 9 - GIA:	1,20,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	2,08,526
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,87,274
						55 House Rent Allowance	41,640
						Total of Vr no 11 - EST:	8,24,214
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,64,770
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,800
						03 Dearness Allowance	2,50,444
						55 House Rent Allowance	18,060
						Total of Vr no 13 - EST:	7,00,304
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,07,242
						55 House Rent Allowance	6,930
						Total of Vr no 14 - EST:	2,99,072
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,52,764
						55 House Rent Allowance	18,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	15 - EST					Total of Vr no 15 - EST:	7,06,624
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,54,040
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,000
						03 Dearness Allowance	2,79,560
						55 House Rent Allowance	13,090
						Total of Vr no 17 - EST:	7,74,650
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,36,242
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	96,048
						55 House Rent Allowance	5,780
						Total of Vr no 19 - EST:	2,67,428
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						55 House Rent Allowance	11,240
						Total of Vr no 20 - EST:	4,50,480
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	2,87,382
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,700
						03 Dearness Allowance	3,10,126
						55 House Rent Allowance	16,940
						Total of Vr no 22 - EST:	8,61,766
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,92,750
						03 Dearness Allowance	7,24,942
						55 House Rent Allowance	89,680
						Total of Vr no 23 - EST:	21,07,372
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,59,600
						03 Dearness Allowance	7,88,568
						55 House Rent Allowance	1,13,700
						Total of Vr no 24 - EST:	22,61,868
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,000
						03 Dearness Allowance	2,95,220
						55 House Rent Allowance	23,060

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	25 - EST					Total of Vr no 25 - EST:	8,27,280
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	84,920
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,000
						03 Dearness Allowance	99,760
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	2,77,310
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,400
						03 Dearness Allowance	3,30,832
						55 House Rent Allowance	45,140
						Total of Vr no 6 - EST:	9,46,372
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,000
						03 Dearness Allowance	2,54,620
						55 House Rent Allowance	32,080
						Total of Vr no 7 - EST:	7,25,700
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,51,200
						03 Dearness Allowance	4,35,696
						06 Other Allowances	800
						55 House Rent Allowance	32,490
						Total of Vr no 8 - EST:	12,20,186
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	3,03,656

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,15,013
						Total of Vr no 10 - GIA:	1,23,15,013
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,89,619
						Total of Vr no 11 - GIA:	1,28,89,619
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,533
						Total of Vr no 13 - GIA:	75,533
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,28,904

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 MAY 2026 **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	14 - GIA					Total of Vr no 14 - GIA:	11,28,904
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,14,024
						Total of Vr no 15 - GIA:	9,14,024
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,39,408
						Total of Vr no 16 - GIA:	6,39,408
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,315
						Total of Vr no 17 - GIA:	2,06,315
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,15,232
						Total of Vr no 3 - GIA:	2,91,15,232
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,92,126
						Total of Vr no 4 - GIA:	1,57,92,126
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,76,564
						Total of Vr no 5 - GIA:	29,76,564
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,13,980
						Total of Vr no 6 - GIA:	26,13,980
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,60,732
						Total of Vr no 7 - GIA:	2,60,732
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,57,226
						Total of Vr no 8 - GIA:	11,57,226

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
59004506	45 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,00,000
						Total of Vr no 45 - MIS:	6,00,000
	46 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,41,000
						Total of Vr no 46 - MIS:	5,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,87,060
						Total of Vr no 1 - GIA:	3,87,060

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 MAY 2026 **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	Not Available	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	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,776
						Total of Vr no 2 - GIA:	1,44,776

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,18,000
						03 Dearness Allowance	2,42,440
						06 Other Allowances	150
						55 House Rent Allowance	39,020
						Total of Vr no 1 - EST:	6,99,610
	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,285
						Total of Vr no 1 - MIS:	1,285
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	21,204
						Total of Vr no 10 - MIS:	21,204
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,18,000
						03 Dearness Allowance	2,50,800
						06 Other Allowances	150
						55 House Rent Allowance	39,020
						Total of Vr no 11 - EST:	7,07,970
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,806
						Total of Vr no 11 - MIS:	2,806
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,01,300
						03 Dearness Allowance	60,780
						55 House Rent Allowance	9,380
						Total of Vr no 12 - EST:	1,71,460
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 12 - MIS:	45,020
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,19,600
						03 Dearness Allowance	1,31,760
						06 Other Allowances	60
						55 House Rent Allowance	14,740
						Total of Vr no 13 - EST:	3,66,160
	13 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	12,050
						Total of Vr no 13 - MIS:	12,050
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,100

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	85,260
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	2,35,440
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,28,200
						03 Dearness Allowance	3,16,920
						06 Other Allowances	240
						55 House Rent Allowance	23,790
						Total of Vr no 15 - EST:	8,69,150
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						55 House Rent Allowance	3,460
						Total of Vr no 16 - EST:	1,14,980
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,26,485
						03 Dearness Allowance	2,74,380
						06 Other Allowances	150
						55 House Rent Allowance	36,400
						Total of Vr no 17 - EST:	7,37,415
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	8,760
						Total of Vr no 18 - EST:	1,61,560
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						55 House Rent Allowance	9,380
						Total of Vr no 2 - EST:	1,69,434
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,310
						Total of Vr no 2 - MIS:	1,310
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	8,760
						Total of Vr no 3 - EST:	1,59,650
	3 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	15,945
						Total of Vr no 3 - MIS:	15,945
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,26,485
						03 Dearness Allowance	2,65,234
						06 Other Allowances	150
						55 House Rent Allowance	36,400
						Total of Vr no 4 - EST:	7,28,269
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	4 - MIS					Total of Vr no 4 - MIS:	5,786
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	3,460
						Total of Vr no 5 - EST:	1,13,586
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,446
						Total of Vr no 5 - MIS:	9,446
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,28,200
						03 Dearness Allowance	3,06,356
						06 Other Allowances	240
						55 House Rent Allowance	23,790
						Total of Vr no 6 - EST:	8,58,586
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,332
						Total of Vr no 6 - MIS:	1,332
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,42,100
						03 Dearness Allowance	82,418
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	2,32,598
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	98,000
						Total of Vr no 7 - MIS:	98,000
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,19,600
						03 Dearness Allowance	1,27,368
						06 Other Allowances	60
						55 House Rent Allowance	14,740
						Total of Vr no 8 - EST:	3,61,768
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,262
						Total of Vr no 8 - MIS:	4,262
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,332
						Total of Vr no 9 - MIS:	1,332
						Total of GHAZIABAD (59):	**10,43,93,870**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,46,868
						Total of Vr no 43 - GIA:	2,46,868
	44 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,71,306
						Total of Vr no 44 - GIA:	1,71,306
	45 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,63,260
						Total of Vr no 45 - GIA:	1,63,260
	46 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,82,300
						Total of Vr no 46 - GIA:	1,82,300
	47 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,48,938
						Total of Vr no 47 - GIA:	5,48,938
	48 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,06,866
						Total of Vr no 48 - GIA:	1,06,866

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	90 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,45,132
						Total of Vr no 90 - GIA:	2,45,132

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 56 - EST:	74,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,49,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	53 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	11,780
						Total of Vr no 53 - EST:	4,09,380
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,07,500
						03 Dearness Allowance	2,44,500
						06 Other Allowances	140
						55 House Rent Allowance	17,850
						Total of Vr no 54 - EST:	6,69,990
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 55 - EST:	1,50,560
	76 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	15,589
						Total of Vr no 76 - MIS:	15,589
	77 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	9,376
						Total of Vr no 77 - MIS:	9,376
	78 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	9,507
						Total of Vr no 78 - MIS:	9,507
	82 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	9,825
						Total of Vr no 82 - MIS:	9,825
	83 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	20,816
						Total of Vr no 83 - MIS:	20,816
	84 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	12,116
						Total of Vr no 84 - MIS:	12,116
	85 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	47,548
						Total of Vr no 85 - MIS:	47,548

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,47,260
	100 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,582
						Total of Vr no 100 - MIS:	40,582
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,45,350
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	6,720
						Total of Vr no 12 - EST:	2,07,380
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						55 House Rent Allowance	5,960
						Total of Vr no 13 - EST:	2,88,306
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	3,00,990
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,68,780
						55 House Rent Allowance	10,030
						Total of Vr no 15 - EST:	4,69,810
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	85,400
						03 Dearness Allowance	49,532
						55 House Rent Allowance	2,640
						Total of Vr no 16 - EST:	1,37,572
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 17 - EST:	2,24,970
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,41,242
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	1,77,898
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,54,040
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,054
						06 Other Allowances	600
						55 House Rent Allowance	6,500
						Total of Vr no 21 - EST:	3,01,454
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						55 House Rent Allowance	7,390
						Total of Vr no 22 - EST:	3,78,848
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,49,630
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,65,630
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	59,756
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,49,630
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,36,242
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 28 - EST:	2,50,020
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,45,350
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	11,040
						Total of Vr no 30 - EST:	3,37,310

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,54,040
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,68,000
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	3,080
						Total of Vr no 33 - EST:	2,02,002
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,47,260
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 35 - EST:	61,968
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	4,480
						Total of Vr no 36 - EST:	2,11,144
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	2,47,790
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,87,630
						06 Other Allowances	40
						55 House Rent Allowance	9,370
						Total of Vr no 38 - EST:	5,20,540
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	71,894
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	7,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	40 - EST					Total of Vr no 40 - EST:	3,15,520
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,840
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	74,836
						01 Pay	11,24,300
						03 Dearness Allowance	6,52,094
						06 Other Allowances	300
						55 House Rent Allowance	38,920
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	18,15,614
						01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						06 Other Allowances	180
						55 House Rent Allowance	7,740
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	3,31,820
						01 Pay	8,07,800
						03 Dearness Allowance	4,68,524
						55 House Rent Allowance	28,950
	45 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	13,05,274
						01 Pay	1,66,900
						03 Dearness Allowance	96,802
						06 Other Allowances	80
						55 House Rent Allowance	4,810
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	2,68,592
						01 Pay	12,120
						03 Dearness Allowance	7,030
						55 House Rent Allowance	202
	48 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	19,352
						01 Pay	1,39,800
						03 Dearness Allowance	81,084
						55 House Rent Allowance	6,670
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	2,27,554
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	1,44,300
						01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,000
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	6 - EST					Total of Vr no 6 - EST:	1,50,616
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,12,694
						55 House Rent Allowance	9,530
						Total of Vr no 7 - EST:	3,16,524
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,800
						03 Dearness Allowance	79,344
						55 House Rent Allowance	4,660
						Total of Vr no 8 - EST:	2,20,804
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,36,242
	93 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,060
						Total of Vr no 93 - MIS:	34,060
	94 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,12,921
						Total of Vr no 94 - MIS:	1,12,921
	95 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	87,592
						Total of Vr no 95 - MIS:	87,592
	99 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	82,061
						Total of Vr no 99 - MIS:	82,061

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,24,271
						Total of Vr no 10 - GIA:	18,24,271
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,28,488
						Total of Vr no 11 - GIA:	39,28,488
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,993
						Total of Vr no 12 - GIA:	9,44,993
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,32,719
						Total of Vr no 13 - GIA:	14,32,719
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,60,601
						Total of Vr no 14 - GIA:	10,60,601
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,05,398

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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 MAY 2026 **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	15 - GIA					Total of Vr no 15 - GIA:	9,05,398
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,87,293
						Total of Vr no 16 - GIA:	6,87,293
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,89,712
						Total of Vr no 17 - GIA:	25,89,712
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,80,410
						Total of Vr no 18 - GIA:	20,80,410
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,68,597
						Total of Vr no 19 - GIA:	21,68,597
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,99,802
						Total of Vr no 20 - GIA:	23,99,802
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,43,781
						Total of Vr no 21 - GIA:	28,43,781
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,34,288
						Total of Vr no 22 - GIA:	16,34,288
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,71,663
						Total of Vr no 23 - GIA:	29,71,663
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,77,996
						Total of Vr no 24 - GIA:	6,77,996
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,47,840
						Total of Vr no 25 - GIA:	22,47,840
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,67,459
						Total of Vr no 26 - GIA:	12,67,459
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,21,296
						Total of Vr no 27 - GIA:	31,21,296
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,40,436
						Total of Vr no 28 - GIA:	13,40,436
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,71,586
						Total of Vr no 29 - GIA:	29,71,586
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,94,268
						Total of Vr no 30 - GIA:	7,94,268
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,83,883
						Total of Vr no 31 - GIA:	22,83,883
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,28,058
						Total of Vr no 32 - GIA:	21,28,058
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,11,347
						Total of Vr no 33 - GIA:	6,11,347

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,14,573
						Total of Vr no 34 - GIA:	51,14,573
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,06,052
						Total of Vr no 35 - GIA:	29,06,052
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,31,498
						Total of Vr no 36 - GIA:	14,31,498
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,11,520
						Total of Vr no 37 - GIA:	8,11,520
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,44,131
						Total of Vr no 38 - GIA:	16,44,131
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,54,266
						Total of Vr no 39 - GIA:	29,54,266
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,58,501
						Total of Vr no 40 - GIA:	40,58,501
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,42,634
						Total of Vr no 41 - GIA:	14,42,634
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,21,030
						Total of Vr no 42 - GIA:	11,21,030
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,90,357
						Total of Vr no 5 - GIA:	11,90,357
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,57,349
						Total of Vr no 6 - GIA:	15,57,349
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,62,474
						Total of Vr no 7 - GIA:	37,62,474
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,75,704
						Total of Vr no 73 - GIA:	25,75,704
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,58,115
						Total of Vr no 74 - GIA:	29,58,115
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,67,292
						Total of Vr no 75 - GIA:	10,67,292
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,02,802
						Total of Vr no 8 - GIA:	24,02,802
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,52,642
						Total of Vr no 81 - GIA:	13,52,642
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,07,106
						Total of Vr no 9 - GIA:	16,07,106
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,91,275

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 MAY 2026 **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	91 - GIA					Total of Vr no 91 - GIA:	19,91,275
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,51,800
						Total of Vr no 98 - GIA:	2,51,800

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	53 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,19,090
						Total of Vr no 53 - GIA:	1,19,090
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,33,168
						Total of Vr no 54 - GIA:	1,33,168
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,63,952
						Total of Vr no 55 - GIA:	2,63,952
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,18,212
						Total of Vr no 56 - GIA:	2,18,212
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,45,220
						Total of Vr no 57 - GIA:	3,45,220
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 58 - GIA:	2,59,984
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,946
						Total of Vr no 59 - GIA:	1,05,946
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	86,528
						Total of Vr no 60 - GIA:	86,528
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,49,064
						Total of Vr no 61 - GIA:	4,49,064
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,22,321
						Total of Vr no 62 - GIA:	3,22,321
	63 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,42,258
						Total of Vr no 63 - GIA:	2,42,258
	64 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 64 - GIA:	2,59,984
	65 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,63,126
						Total of Vr no 65 - GIA:	4,63,126
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,29,962
						Total of Vr no 66 - GIA:	1,29,962

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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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	92 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 92 - GIA:	7,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	49 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,91,294
						Total of Vr no 49 - GIA:	2,91,294
	50 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,03,934
						Total of Vr no 50 - GIA:	4,03,934
	51 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,86,974
						Total of Vr no 51 - GIA:	5,86,974
	52 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,52,748
						Total of Vr no 52 - GIA:	1,52,748

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,507
						Total of Vr no 2 - MIS:	15,507
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,18,400
						03 Dearness Allowance	2,42,672
						06 Other Allowances	150
						55 House Rent Allowance	18,940
						Total of Vr no 3 - EST:	6,80,162
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	12,342
						Total of Vr no 3 - MIS:	12,342
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,62,000
						03 Dearness Allowance	93,960
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	2,63,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of	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 MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	4 - MIS	Second	Voted	No Objection	220400102 04 00	Forms	
						Total of Vr no 4 - MIS:	200
						Total of GONDA (50):	**10,90,54,109**

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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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	1175 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,50,00,000
						Total of Vr no 1175 - PEN:	7,50,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	1175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,00,000
						Total of Vr no 1175 - PEN:	7,50,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,82,506
						Total of Vr no 40 - GIA:	10,82,506

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	78 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						55 House Rent Allowance	11,040
						Total of Vr no 78 - EST:	2,16,160
	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 79 - EST:	1,33,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	47,986
						03 Dearness Allowance	27,832
						Total of Vr no 31 - EST:	75,818
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,41,900
						03 Dearness Allowance	3,85,140
						06 Other Allowances	200
						55 House Rent Allowance	33,220
						Total of Vr no 36 - EST:	10,60,460
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,20,100
						03 Dearness Allowance	72,060
						55 House Rent Allowance	11,420
						Total of Vr no 37 - EST:	2,03,580
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,74,300
						03 Dearness Allowance	3,44,580
						06 Other Allowances	80
						55 House Rent Allowance	40,380
						Total of Vr no 76 - EST:	9,59,340
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,69,600
						03 Dearness Allowance	1,01,760
						06 Other Allowances	40
						55 House Rent Allowance	16,080
						Total of Vr no 77 - EST:	2,87,480
	78 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,31,684
						Total of Vr no 78 - MIS:	1,31,684
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,471
						03 Dearness Allowance	4,483
						55 House Rent Allowance	578
						Total of Vr no 80 - EST:	12,532
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	95,760
						55 House Rent Allowance	13,000
						Total of Vr no 81 - EST:	2,68,360
	84 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	20,000
						Total of Vr no 84 - MIS:	20,000
	86 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 86 - MIS:	10,000
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,51,100
						06 Other Allowances	120
						55 House Rent Allowance	29,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	95 - EST					Total of Vr no 95 - EST:	6,99,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	66 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	85,000
						Total of Vr no 66 - MIS:	85,000
	75 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	80,000
						Total of Vr no 75 - MIS:	80,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	8,07,900
						03 Dearness Allowance	4,68,582
						55 House Rent Allowance	53,800
						Total of Vr no 1 - EST:	13,30,282
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	15,87,300
						03 Dearness Allowance	9,20,634
						55 House Rent Allowance	1,54,040
						Total of Vr no 2 - EST:	26,61,974
	34 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	8,07,900
						03 Dearness Allowance	4,84,740
						55 House Rent Allowance	56,200
						Total of Vr no 34 - EST:	13,48,840
	35 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	15,87,300
						03 Dearness Allowance	9,52,380
						55 House Rent Allowance	1,54,040
						Total of Vr no 35 - EST:	26,93,720
	37 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 37 - MIS:	4,500
	38 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 38 - MIS:	4,500
	73 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,58,537
						Total of Vr no 73 - MIS:	1,58,537
	74 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	66,335

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	74 - MIS					Total of Vr no 74 - MIS:	66,335
	83 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,25,652
						Total of Vr no 83 - MIS:	1,25,652
	88 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	1,01,756
						Total of Vr no 88 - TA:	1,01,756

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,44,392
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	27,600
						Total of Vr no 20 - EST:	4,33,660
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,58,190
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,37,394
						55 House Rent Allowance	35,920
						Total of Vr no 22 - EST:	6,83,614
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,52,766
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,92,300
						03 Dearness Allowance	2,95,380
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 38 - EST:	8,20,760
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,53,300

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	39 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	22,080
						Total of Vr no 39 - EST:	4,30,920
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,35,314
						55 House Rent Allowance	24,480
						Total of Vr no 4 - EST:	3,93,094
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,20,900
						06 Other Allowances	160
						55 House Rent Allowance	15,900
						Total of Vr no 40 - EST:	3,38,460
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,82,200
						03 Dearness Allowance	2,89,320
						55 House Rent Allowance	47,440
						Total of Vr no 41 - EST:	8,18,960
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	1,42,140
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,800
						03 Dearness Allowance	2,80,680
						55 House Rent Allowance	46,860
						Total of Vr no 43 - EST:	7,95,340
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	1,870
						Total of Vr no 45 - EST:	1,37,710
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,55,100
						55 House Rent Allowance	9,200
						Total of Vr no 47 - EST:	4,22,800
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,18,260
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 48 - EST:	3,31,260
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	99,960
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	50 - EST					Total of Vr no 50 - EST:	2,83,220
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,62,060
						55 House Rent Allowance	18,900
						Total of Vr no 51 - EST:	4,51,060
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,520
						03 Dearness Allowance	1,23,600
						55 House Rent Allowance	13,640
						Total of Vr no 53 - EST:	3,48,760
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	7,560
						Total of Vr no 54 - EST:	1,76,520
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,28,000
						55 House Rent Allowance	33,520
						Total of Vr no 55 - EST:	6,41,520
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	1,42,140
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	22,080
						Total of Vr no 58 - EST:	3,50,080
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	7,560
						Total of Vr no 61 - EST:	1,57,640
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,19,580
						55 House Rent Allowance	19,060
						Total of Vr no 62 - EST:	3,37,940
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,400
						03 Dearness Allowance	2,03,640
						55 House Rent Allowance	9,200
						Total of Vr no 64 - EST:	5,52,240
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,42,140
						55 House Rent Allowance	22,860

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	65 - EST					Total of Vr no 65 - EST:	4,01,900
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,74,600
						03 Dearness Allowance	6,44,160
						06 Other Allowances	200
						55 House Rent Allowance	75,380
						Total of Vr no 67 - EST:	17,94,340
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,48,900
						03 Dearness Allowance	11,09,340
						06 Other Allowances	790
						55 House Rent Allowance	1,44,180
						Total of Vr no 69 - EST:	31,03,210
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,52,300
						03 Dearness Allowance	7,51,380
						06 Other Allowances	40
						55 House Rent Allowance	94,700
						Total of Vr no 70 - EST:	20,98,420
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,72,600
						03 Dearness Allowance	11,83,560
						06 Other Allowances	40
						55 House Rent Allowance	1,33,680
						Total of Vr no 71 - EST:	32,89,880
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,200
						03 Dearness Allowance	74,520
						55 House Rent Allowance	8,960
						Total of Vr no 73 - EST:	2,07,680
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,658
						03 Dearness Allowance	2,78,795
						55 House Rent Allowance	49,110
						Total of Vr no 75 - EST:	7,92,563
	77 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,072
						Total of Vr no 77 - MIS:	19,072
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,50,300
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,39,980
						55 House Rent Allowance	24,480
						Total of Vr no 83 - EST:	3,97,760
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 84 - EST:	3,79,040
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	6,300
						Total of Vr no 85 - EST:	2,81,980
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,200
						03 Dearness Allowance	2,38,320
						55 House Rent Allowance	35,820
						Total of Vr no 86 - EST:	6,72,340
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,60,100
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,45,580
						55 House Rent Allowance	35,920
						Total of Vr no 88 - EST:	6,91,800
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 89 - EST:	1,54,620
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,39,980
						55 House Rent Allowance	24,480
						Total of Vr no 90 - EST:	3,97,760
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	7,560
						Total of Vr no 91 - EST:	1,57,640
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,300
						03 Dearness Allowance	2,02,380
						55 House Rent Allowance	30,300
						Total of Vr no 92 - EST:	5,69,980
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 93 - EST:	1,46,140

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	27,600
						Total of Vr no 94 - EST:	4,38,800
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,400
						03 Dearness Allowance	39,840
						55 House Rent Allowance	4,720
						Total of Vr no 96 - EST:	1,10,960
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,42,400
						03 Dearness Allowance	3,25,440
						55 House Rent Allowance	58,200
						Total of Vr no 97 - EST:	9,26,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,91,016
						Total of Vr no 35 - GIA:	2,92,91,016
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,83,40,515
						Total of Vr no 39 - GIA:	1,83,40,515
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,66,612
						Total of Vr no 54 - GIA:	48,66,612
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,93,167
						Total of Vr no 64 - GIA:	38,93,167
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,40,275
						Total of Vr no 82 - GIA:	2,40,275
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,54,234
						Total of Vr no 85 - GIA:	31,54,234
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,15,272
						Total of Vr no 89 - GIA:	36,15,272
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,67,917
						Total of Vr no 90 - GIA:	8,67,917

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	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	57 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	1,99,52,650
						Total of Vr no 57 - GIA:	1,99,52,650

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,37,154
						Total of Vr no 31 - GIA:	15,37,154
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,54,522
						Total of Vr no 32 - GIA:	11,54,522
	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	11,45,000
						Total of Vr no 33 - GIA:	11,45,000
	34 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 34 - GIA:	3,00,000
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,48,816
						Total of Vr no 55 - GIA:	9,48,816
	56 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 56 - GIA:	1,25,000
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,77,098
						Total of Vr no 58 - GIA:	16,77,098
	67 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 67 - GIA:	75,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	45 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,40,302
						Total of Vr no 45 - GIA:	3,40,302
	46 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,40,302
						Total of Vr no 46 - GIA:	3,40,302

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,05,000
						Total of Vr no 1 - MIS:	1,05,000
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	77,100
						03 Dearness Allowance	44,940
						55 House Rent Allowance	4,600
						Total of Vr no 10 - EST:	1,26,640
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,594
						Total of Vr no 10 - MIS:	12,594
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,76,300
						03 Dearness Allowance	3,45,780
						06 Other Allowances	180
						55 House Rent Allowance	49,380
						Total of Vr no 11 - EST:	9,71,640
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,101
						Total of Vr no 11 - MIS:	13,101
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	11,100
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	31,800
	12 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,246
						Total of Vr no 12 - MIS:	11,246
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,29,000
						03 Dearness Allowance	3,77,400
						06 Other Allowances	130
						55 House Rent Allowance	55,300
						Total of Vr no 13 - EST:	10,61,830
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	53,289
						Total of Vr no 13 - MIS:	53,289
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	58,300
						03 Dearness Allowance	34,980
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 14 - EST:	99,110
	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,153
						Total of Vr no 14 - MIS:	8,153
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,32,900
						03 Dearness Allowance	3,19,740
						06 Other Allowances	60
						55 House Rent Allowance	46,380

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	15 - EST					Total of Vr no 15 - EST:	8,99,080
	15 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	29,000
						Total of Vr no 15 - MIS:	29,000
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	23,775
						Total of Vr no 16 - MIS:	23,775
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	29,355
						Total of Vr no 17 - MIS:	29,355
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	35,540
						Total of Vr no 18 - MIS:	35,540
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	95,273
						Total of Vr no 19 - MIS:	95,273
	20 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	57,129
						Total of Vr no 20 - MIS:	57,129
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 21 - MIS:	1,533
	22 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,532
						Total of Vr no 22 - MIS:	1,532
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	12,976
						Total of Vr no 23 - TA:	12,976
	24 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,833
						Total of Vr no 24 - TA:	3,833
	26 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,300
						Total of Vr no 26 - MIS:	19,300
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,393
						Total of Vr no 27 - MIS:	4,393
	28 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,920
						Total of Vr no 28 - TA:	5,920
	29 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,770
						Total of Vr no 29 - TA:	2,770
	34 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,761
						Total of Vr no 34 - MIS:	1,761
	35 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,424
						Total of Vr no 35 - MIS:	1,424
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,97,200
						03 Dearness Allowance	1,18,320

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	4 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	19,180
						Total of Vr no 4 - EST:	3,34,700
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	12,907
						Total of Vr no 4 - MIS:	12,907
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,70,000
						03 Dearness Allowance	1,62,000
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 5 - EST:	4,52,780
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	98,600
						03 Dearness Allowance	59,160
						06 Other Allowances	180
						55 House Rent Allowance	9,000
						Total of Vr no 6 - EST:	1,66,940
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	728
						Total of Vr no 6 - MIS:	728
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,96,410
						03 Dearness Allowance	1,77,840
						06 Other Allowances	60
						55 House Rent Allowance	22,820
						Total of Vr no 7 - EST:	4,97,130
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,064
						Total of Vr no 7 - MIS:	3,064
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						55 House Rent Allowance	12,240
						Total of Vr no 8 - EST:	2,54,800
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,17,720
						Total of Vr no 8 - MIS:	5,17,720
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,06,800
						03 Dearness Allowance	3,04,080
						06 Other Allowances	160
						55 House Rent Allowance	45,660
						Total of Vr no 9 - EST:	8,56,700
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	9 - MIS					Total of Vr no 9 - MIS:	944

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	56,650
						03 Dearness Allowance	32,857
						06 Other Allowances	20
						55 House Rent Allowance	4,140
						Total of Vr no 3 - EST:	93,667
						Total of GORAKHPUR (32):	**28,95,87,956**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,01,036

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,900
						03 Dearness Allowance	63,742
						55 House Rent Allowance	5,700
						Total of Vr no 11 - EST:	1,79,342
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,93,140
						55 House Rent Allowance	10,560
						Total of Vr no 9 - EST:	5,36,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,27,500
						03 Dearness Allowance	4,79,950
						55 House Rent Allowance	25,750
						Total of Vr no 12 - EST:	13,33,200
	12 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	54,635
						Total of Vr no 12 - MIS:	54,635
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,93,000
						03 Dearness Allowance	30,69,360
						55 House Rent Allowance	1,83,030
						Total of Vr no 13 - EST:	85,45,390
	13 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	56,591
						Total of Vr no 13 - MIS:	56,591
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,70,000
						03 Dearness Allowance	4,46,600

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	17,490
						Total of Vr no 14 - EST:	12,34,090
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,03,200
						03 Dearness Allowance	13,93,856
						55 House Rent Allowance	86,630
						Total of Vr no 15 - EST:	38,83,686
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,080
						03 Dearness Allowance	3,125
						55 House Rent Allowance	168
						Total of Vr no 20 - EST:	13,373
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,664
						Total of Vr no 21 - EST:	2,664
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	95,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,12,314
						Total of Vr no 10 - GIA:	52,12,314
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,579
						Total of Vr no 11 - GIA:	87,579
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,80,578
						Total of Vr no 6 - GIA:	4,02,80,578

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
25004506	15 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 15 - MIS:	4,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	7 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	12,68,212
						Total of Vr no 7 - GIA:	12,68,212

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	8 - GIA	First	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	2,93,309
						Total of Vr no 8 - GIA:	2,93,309
						Total of HAMIRPUR (25):	**6,36,40,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,57,308
						Total of Vr no 20 - GIA:	6,57,308

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	99,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	18 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 18 - MIS:	6,000
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,49,600
						03 Dearness Allowance	89,760
						55 House Rent Allowance	4,810
						Total of Vr no 23 - EST:	2,44,170

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,200
						03 Dearness Allowance	18,096
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	50,406
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,00,800
						03 Dearness Allowance	4,06,464
						55 House Rent Allowance	31,830

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	12 - EST					Total of Vr no 12 - EST:	11,39,094
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	87,498
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,780
						Total of Vr no 16 - EST:	1,67,780
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,32,920
						55 House Rent Allowance	16,810
						Total of Vr no 17 - EST:	6,37,930
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,097
						03 Dearness Allowance	1,80,658
						55 House Rent Allowance	9,350
						Total of Vr no 18 - EST:	4,91,105
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 19 - EST:	1,66,520
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,41,940
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,63,800
						03 Dearness Allowance	3,38,280
						55 House Rent Allowance	16,900
						Total of Vr no 21 - EST:	9,18,980
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,71,560
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	81,300
						55 House Rent Allowance	4,810
						Total of Vr no 25 - EST:	2,21,610
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,92,800
						55 House Rent Allowance	39,340

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	26 - EST					Total of Vr no 26 - EST:	8,20,140
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,64,240
						55 House Rent Allowance	21,110
						Total of Vr no 27 - EST:	7,25,750
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,73,880
						55 House Rent Allowance	8,560
						Total of Vr no 28 - EST:	4,72,240
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,64,280
						55 House Rent Allowance	9,200
						Total of Vr no 29 - EST:	4,47,280
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,500
						03 Dearness Allowance	2,10,300
						55 House Rent Allowance	12,790
						Total of Vr no 30 - EST:	5,73,590
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,54,700
						03 Dearness Allowance	5,12,820
						55 House Rent Allowance	36,100
						Total of Vr no 31 - EST:	14,03,620
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,606
						03 Dearness Allowance	9,964
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	27,680
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,44,960
						55 House Rent Allowance	7,360
						Total of Vr no 33 - EST:	3,93,920
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,300
						03 Dearness Allowance	1,04,580
						55 House Rent Allowance	4,320
						Total of Vr no 34 - EST:	2,83,200
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,21,760
						55 House Rent Allowance	11,420
						Total of Vr no 35 - EST:	6,02,780
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	36 - EST					Total of Vr no 36 - EST:	1,36,570
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,58,400
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,19,160
						55 House Rent Allowance	6,630
						Total of Vr no 38 - EST:	3,26,290
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	1,870
						Total of Vr no 40 - EST:	1,27,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,423
						Total of Vr no 17 - GIA:	1,66,423
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,57,211
						Total of Vr no 19 - GIA:	15,57,211
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,65,82,121
						Total of Vr no 21 - GIA:	8,65,82,121
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,66,665
						Total of Vr no 3 - GIA:	15,66,665
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,971
						Total of Vr no 4 - GIA:	6,971
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,98,348
						Total of Vr no 5 - GIA:	2,19,98,348
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,72,330
						Total of Vr no 8 - GIA:	8,72,330

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 1 - MIS:	1,022
	2 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,12,400
						03 Dearness Allowance	1,87,440
						06 Other Allowances	60
						55 House Rent Allowance	14,530
						Total of Vr no 3 - EST:	5,14,430
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,238
						Total of Vr no 3 - MIS:	19,238
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,66,800
						03 Dearness Allowance	1,00,080
						55 House Rent Allowance	7,270
						Total of Vr no 4 - EST:	2,74,150
	4 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	982
						Total of Vr no 5 - MIS:	982
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,356
						Total of Vr no 6 - MIS:	4,356
						Total of HAPUR (90):	**12,52,69,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	507 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	2,09,50,452
						Total of Vr no 507 - PEN:	2,09,50,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	507 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,50,452
						Total of Vr no 507 - PEN:	2,09,50,452

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	16 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,41,894
						Total of Vr no 16 - GIA:	4,41,894

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	127 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400
						55 House Rent Allowance	4,040
						Total of Vr no 127 - EST:	1,94,440
	62 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	1,92,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	130 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						Total of Vr no 130 - EST:	1,85,280
	131 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,98,020
						06 Other Allowances	80
						55 House Rent Allowance	21,230
						Total of Vr no 131 - EST:	8,16,030
	27 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,928
						Total of Vr no 27 - MIS:	35,928
	63 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 63 - EST:	1,82,964
	64 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,88,086
						06 Other Allowances	80
						55 House Rent Allowance	21,230
						Total of Vr no 64 - EST:	8,06,096

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	2,71,300
						03 Dearness Allowance	1,57,354
						55 House Rent Allowance	12,630
						Total of Vr no 10 - EST:	4,41,284
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,85,640
						55 House Rent Allowance	9,490
						Total of Vr no 100 - EST:	5,04,530
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 101 - EST:	2,50,320
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,47,420

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	102 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,620
						Total of Vr no 102 - EST:	4,00,740
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,73,100
						06 Other Allowances	80
						55 House Rent Allowance	8,960
						Total of Vr no 103 - EST:	4,70,640
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 104 - EST:	2,50,320
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 105 - EST:	2,66,160
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,13,360
						55 House Rent Allowance	10,830
						Total of Vr no 106 - EST:	5,79,790
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	86,640
						55 House Rent Allowance	5,520
						Total of Vr no 107 - EST:	2,36,560
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,33,500
						55 House Rent Allowance	7,390
						Total of Vr no 108 - EST:	3,63,390
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	5,570
						Total of Vr no 109 - EST:	1,65,250
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,47,260
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,60,320
						55 House Rent Allowance	8,420
						Total of Vr no 110 - EST:	4,35,940
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,800

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,44,480
						55 House Rent Allowance	8,450
						Total of Vr no 111 - EST:	3,93,730
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 112 - EST:	1,67,680
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 113 - EST:	2,50,320
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,45,140
						55 House Rent Allowance	7,620
						Total of Vr no 114 - EST:	3,94,660
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 115 - EST:	3,35,360
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,14,600
						55 House Rent Allowance	5,780
						Total of Vr no 116 - EST:	3,11,380
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520
						Total of Vr no 117 - EST:	2,43,440
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,23,960
						55 House Rent Allowance	6,200
						Total of Vr no 118 - EST:	3,36,760
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,35,720
						55 House Rent Allowance	7,620
						Total of Vr no 119 - EST:	3,69,540
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,67,470
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,25,640
						55 House Rent Allowance	5,810
						Total of Vr no 120 - EST:	3,40,850
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,71,720
						55 House Rent Allowance	11,480
						Total of Vr no 121 - EST:	4,69,400
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,32,300
						55 House Rent Allowance	9,870
						Total of Vr no 122 - EST:	3,62,670
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						55 House Rent Allowance	5,160
						Total of Vr no 123 - EST:	2,85,960
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,47,420
						55 House Rent Allowance	7,620
						Total of Vr no 124 - EST:	4,00,740
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 125 - EST:	2,66,160
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	5,520
						Total of Vr no 126 - EST:	1,69,520
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 128 - EST:	1,65,280
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,300
						03 Dearness Allowance	1,62,780
						55 House Rent Allowance	12,630
						Total of Vr no 129 - EST:	4,46,710
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						55 House Rent Allowance	5,160
						Total of Vr no 13 - EST:	2,82,450
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,29,050
						55 House Rent Allowance	7,390
						Total of Vr no 14 - EST:	3,58,940
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,54,976
						55 House Rent Allowance	8,420
						Total of Vr no 15 - EST:	4,30,596
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	83,752
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,33,672
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,47,260
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,21,452
						55 House Rent Allowance	5,810
						Total of Vr no 18 - EST:	3,36,662
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						55 House Rent Allowance	7,620
						Total of Vr no 19 - EST:	3,95,826
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,40,466
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,49,630
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,74,464
						55 House Rent Allowance	14,190
						Total of Vr no 22 - EST:	4,89,454
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	5,570
						Total of Vr no 23 - EST:	1,63,254
	24 - EST	First	Voted	No Objection	220202109 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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,63,260
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,39,664
						55 House Rent Allowance	8,450
						Total of Vr no 25 - EST:	3,88,914
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,800
						03 Dearness Allowance	4,09,364
						55 House Rent Allowance	23,920
						Total of Vr no 26 - EST:	11,39,084
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,79,452
						55 House Rent Allowance	9,490
						Total of Vr no 27 - EST:	4,98,342
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,47,260
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	7,95,134
						Total of Vr no 28 - MIS:	7,95,134
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,47,260
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,819
						Total of Vr no 29 - MIS:	37,819
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,63,260
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,784
						Total of Vr no 30 - MIS:	19,784
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,47,260
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	32 - EST					Total of Vr no 32 - EST:	2,65,662
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,65,630
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	79,573
						Total of Vr no 33 - MIS:	79,573
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,65,996
						55 House Rent Allowance	11,480
						Total of Vr no 34 - EST:	4,63,676
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,47,801
						Total of Vr no 34 - MIS:	1,47,801
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,49,630
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,19,828
						55 House Rent Allowance	6,200
						Total of Vr no 36 - EST:	3,32,628
	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,11,193
						Total of Vr no 36 - MIS:	1,11,193
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,40,466
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						55 House Rent Allowance	7,620
						Total of Vr no 38 - EST:	3,95,826
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,31,302
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,726
						Total of Vr no 39 - MIS:	4,726
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						55 House Rent Allowance	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	40 - EST					Total of Vr no 40 - EST:	3,07,560
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	83,752
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,33,672
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						55 House Rent Allowance	7,620
						Total of Vr no 42 - EST:	3,78,288
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,63,260
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,47,260
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,360
						Total of Vr no 45 - EST:	3,49,272
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						55 House Rent Allowance	7,620
						Total of Vr no 46 - EST:	3,79,552
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,45,174
						55 House Rent Allowance	7,620
						Total of Vr no 47 - EST:	4,03,094
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,67,330
						06 Other Allowances	80
						55 House Rent Allowance	8,960
						Total of Vr no 48 - EST:	4,64,870
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,06,248
						55 House Rent Allowance	10,830
						Total of Vr no 49 - EST:	5,72,678
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,33,102

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	50 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,830
						Total of Vr no 50 - EST:	6,48,832
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						55 House Rent Allowance	9,610
						Total of Vr no 51 - EST:	5,07,310
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,54,500
						03 Dearness Allowance	2,63,610
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 52 - EST:	7,36,270
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,85,200
						03 Dearness Allowance	3,97,416
						06 Other Allowances	40
						55 House Rent Allowance	32,320
						Total of Vr no 53 - EST:	11,14,976
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						55 House Rent Allowance	7,620
						Total of Vr no 54 - EST:	3,89,822
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,37,300
						03 Dearness Allowance	6,59,634
						55 House Rent Allowance	48,600
						Total of Vr no 55 - EST:	18,45,534
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,63,800
						03 Dearness Allowance	3,84,540
						06 Other Allowances	80
						55 House Rent Allowance	27,460
						Total of Vr no 56 - EST:	10,75,880
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 57 - EST:	3,31,260
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						55 House Rent Allowance	7,620
						Total of Vr no 58 - EST:	4,11,310
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,69,526
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	61 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,430
						Total of Vr no 61 - EST:	7,48,696
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,38,562
						55 House Rent Allowance	7,620
						Total of Vr no 70 - EST:	3,85,082
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,31,196
						55 House Rent Allowance	7,620
						Total of Vr no 71 - EST:	3,65,016
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 72 - EST:	2,62,902
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						55 House Rent Allowance	9,870
						Total of Vr no 73 - EST:	3,58,260
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	2,62,902
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 78 - EST:	2,50,320
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,44,240
						55 House Rent Allowance	7,620
						Total of Vr no 79 - EST:	3,92,260
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,85,671
						03 Dearness Allowance	4,11,403
						55 House Rent Allowance	23,196
						Total of Vr no 80 - EST:	11,20,270
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,53,300
						55 House Rent Allowance	8,040
						Total of Vr no 81 - EST:	4,16,840
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	86,640

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	83 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	2,36,560
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,43,340
						55 House Rent Allowance	7,620
						Total of Vr no 86 - EST:	3,89,860
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,89,000
						55 House Rent Allowance	9,610
						Total of Vr no 88 - EST:	5,13,610
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,37,300
						03 Dearness Allowance	6,82,380
						55 House Rent Allowance	48,600
						Total of Vr no 89 - EST:	18,68,280
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,50,180
						55 House Rent Allowance	7,620
						Total of Vr no 91 - EST:	4,08,100
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,78,820
						06 Other Allowances	40
						55 House Rent Allowance	14,430
						Total of Vr no 92 - EST:	7,57,990
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,41,140
						55 House Rent Allowance	13,830
						Total of Vr no 93 - EST:	6,56,870
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 94 - EST:	1,65,280
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 95 - EST:	2,50,320
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 96 - EST:	2,52,720
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,72,700
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 97 - EST:	7,45,360
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,80,480
						55 House Rent Allowance	14,190
						Total of Vr no 98 - EST:	4,95,470
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520
						Total of Vr no 99 - EST:	2,43,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,69,153
						Total of Vr no 15 - GIA:	99,69,153
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,34,375
						Total of Vr no 21 - GIA:	52,34,375
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,62,497
						Total of Vr no 23 - GIA:	48,62,497
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,184
						Total of Vr no 26 - GIA:	1,98,184
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,67,64,486
						Total of Vr no 4 - GIA:	9,67,64,486

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	22 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	4,20,000
						Total of Vr no 22 - GIA:	4,20,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
47004506	42 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	90,000
						Total of Vr no 42 - MIS:	90,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 17 - GIA:	4,00,000
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,32,782
						Total of Vr no 3 - GIA:	8,32,782
						Total of HARDOI (47):	**20,61,87,695**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,51,700
						Total of Vr no 4 - GIA:	6,51,700
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	38,81,630
						Total of Vr no 5 - GIA:	38,81,630

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	19,26,028
						Total of Vr no 7 - GIA:	19,26,028

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	42,280
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,09,910
						06 Other Allowances	50
						55 House Rent Allowance	6,140
						Total of Vr no 8 - EST:	3,05,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,45,000
						03 Dearness Allowance	12,44,100
						55 House Rent Allowance	77,280
						Total of Vr no 10 - EST:	34,66,380
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,31,400
						03 Dearness Allowance	8,30,212
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	12 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	33,600
						Total of Vr no 12 - EST:	22,96,212
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,56,998
						55 House Rent Allowance	16,430
						Total of Vr no 3 - EST:	7,16,528
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,68,800
						03 Dearness Allowance	4,45,904
						55 House Rent Allowance	32,350
						Total of Vr no 4 - EST:	12,47,054
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,45,100
						03 Dearness Allowance	10,12,158
						55 House Rent Allowance	71,230
						Total of Vr no 5 - EST:	28,28,488
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,40,192
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,43,086
						55 House Rent Allowance	7,880
						Total of Vr no 7 - EST:	3,97,666
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,91,400
						03 Dearness Allowance	8,65,012
						06 Other Allowances	400
						55 House Rent Allowance	42,450
						Total of Vr no 9 - EST:	23,99,262

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,29,33,880
						Total of Vr no 1 - GIA:	4,29,33,880
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,18,58,168
						Total of Vr no 2 - GIA:	6,18,58,168

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,53,704
						Total of Vr no 6 - GIA:	5,53,704

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,50,750
						03 Dearness Allowance	3,30,420
						06 Other Allowances	120
						55 House Rent Allowance	24,840
						Total of Vr no 1 - EST:	9,06,130
	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,027
						Total of Vr no 1 - MIS:	10,027
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	73,800
						03 Dearness Allowance	44,280
						55 House Rent Allowance	3,500
						Total of Vr no 2 - EST:	1,21,580
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	24,000
						Total of Vr no 2 - MIS:	24,000
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,466
						Total of Vr no 3 - MIS:	9,466
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	12,916
						Total of Vr no 4 - MIS:	12,916
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	49,957
						Total of Vr no 5 - MIS:	49,957
						Total of HATHRAS (78):	**12,67,78,848**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,016
						Total of Vr no 2 - GIA:	75,016
	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,016
						Total of Vr no 25 - GIA:	75,016
	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,61,814
						Total of Vr no 3 - GIA:	2,61,814

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 43 - EST:	1,13,918

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						06 Other Allowances	100
						55 House Rent Allowance	10,390
						Total of Vr no 42 - EST:	3,91,112
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,17,906
						06 Other Allowances	40
						55 House Rent Allowance	11,220
						Total of Vr no 44 - EST:	6,04,866
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	89,236
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	66 - EST					Total of Vr no 66 - EST:	89,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,08,100
						03 Dearness Allowance	4,10,698
						55 House Rent Allowance	25,430
						Total of Vr no 1 - EST:	11,44,228
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,42,216
						55 House Rent Allowance	9,450
						Total of Vr no 10 - EST:	3,96,866
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,71,100
						55 House Rent Allowance	8,280
						Total of Vr no 11 - EST:	4,74,380
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	81,130
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,74,522
						55 House Rent Allowance	9,290
						Total of Vr no 13 - EST:	4,84,712
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	75,094
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,14,260
						06 Other Allowances	840
						55 House Rent Allowance	6,530
						Total of Vr no 15 - EST:	3,18,630
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,80,300
						03 Dearness Allowance	3,36,574
						55 House Rent Allowance	20,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	16 - EST					Total of Vr no 16 - EST:	9,37,324
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,36,698
						06 Other Allowances	80
						55 House Rent Allowance	13,130
						Total of Vr no 17 - EST:	6,58,008
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,51,090
						55 House Rent Allowance	5,580
						Total of Vr no 18 - EST:	4,17,170
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 19 - EST:	1,64,470
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						06 Other Allowances	80
						55 House Rent Allowance	9,620
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	4,24,292
						01 Pay	2,75,600
						03 Dearness Allowance	1,59,848
						55 House Rent Allowance	8,370
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	4,43,818
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	1,40,192
						01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	2,60,058
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	1,44,300
						01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	7,650
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	4,05,810
						01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,44,300
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,57,330
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,44,300
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						55 House Rent Allowance	7,390
						Total of Vr no 28 - EST:	3,47,406
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,567
						Total of Vr no 28 - MIS:	49,567
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	3,29,272
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,504
						Total of Vr no 29 - MIS:	9,504
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,600
						03 Dearness Allowance	3,26,888
						06 Other Allowances	40
						55 House Rent Allowance	16,620
						Total of Vr no 3 - EST:	9,07,148
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,44,300
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,900
						03 Dearness Allowance	64,322
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,78,902
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	4,200
						Total of Vr no 32 - EST:	2,98,080

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,48,566
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,550
						Total of Vr no 34 - EST:	2,65,776
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,63,260
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,44,300
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						55 House Rent Allowance	7,390
						Total of Vr no 37 - EST:	3,47,406
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,44,300
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	2,66,592
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,500
						03 Dearness Allowance	87,290
						55 House Rent Allowance	3,860
						Total of Vr no 4 - EST:	2,41,650
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,65,630
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	9,080
						Total of Vr no 41 - EST:	2,89,530

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,29,332
						06 Other Allowances	80
						55 House Rent Allowance	13,580
						Total of Vr no 5 - EST:	6,38,392
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 56 - EST:	2,71,026
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	99,354
						06 Other Allowances	60
						55 House Rent Allowance	6,000
						Total of Vr no 57 - EST:	2,76,714
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	1,840
						Total of Vr no 58 - EST:	1,61,420
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,40,192
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						55 House Rent Allowance	6,040
						Total of Vr no 6 - EST:	3,76,708
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	1,000
						Total of Vr no 60 - EST:	1,39,092
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,700
						03 Dearness Allowance	1,06,546
						55 House Rent Allowance	6,630
						Total of Vr no 61 - EST:	2,96,876
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,100
						03 Dearness Allowance	2,92,378
						55 House Rent Allowance	14,170
						Total of Vr no 62 - EST:	8,10,648
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,93,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,86,114
						55 House Rent Allowance	17,510
						Total of Vr no 63 - EST:	7,96,924
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,44,300
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,400
						03 Dearness Allowance	2,31,072
						06 Other Allowances	40
						55 House Rent Allowance	10,470
						Total of Vr no 7 - EST:	6,39,982
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	68,774
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,19,300
						03 Dearness Allowance	4,17,194
						06 Other Allowances	40
						55 House Rent Allowance	31,150
						Total of Vr no 9 - EST:	11,67,684

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,79,268
						Total of Vr no 22 - GIA:	28,79,268
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,14,644
						Total of Vr no 23 - GIA:	41,14,644
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,01,560
						Total of Vr no 40 - GIA:	21,01,560
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,46,169
						Total of Vr no 41 - GIA:	32,46,169
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,20,42,747
						Total of Vr no 6 - GIA:	3,20,42,747
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,36,63,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	7 - GIA					Total of Vr no 7 - GIA:	4,36,63,159

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 15 - GIA:	2,00,000
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,53,148
						Total of Vr no 5 - GIA:	1,53,148
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,73,600
						Total of Vr no 8 - GIA:	12,73,600
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,73,600
						Total of Vr no 9 - GIA:	12,73,600

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,94,678
						Total of Vr no 4 - GIA:	4,94,678

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,11,300
						03 Dearness Allowance	2,38,554
						06 Other Allowances	100
						55 House Rent Allowance	16,560
						Total of Vr no 1 - EST:	6,66,514
	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	17,463
						Total of Vr no 1 - MIS:	17,463
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	2 - EST	First	Voted	No Objection	220400102 04 00	06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 2 - EST:	1,55,260
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	868
						Total of Vr no 2 - MIS:	868
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,094
						Total of Vr no 3 - MIS:	2,094
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,663
						Total of Vr no 4 - MIS:	13,663
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,802
						Total of Vr no 5 - TA:	1,802
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	17,845
						Total of Vr no 6 - TA:	17,845

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,338
						Total of JALAUN (24):	**11,20,54,967**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	294 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,10,00,000
						Total of Vr no 294 - PEN:	5,10,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	294 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,00,000
						Total of Vr no 294 - PEN:	5,10,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	21,29,204
						Total of Vr no 28 - GIA:	21,29,204
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,34,464
						Total of Vr no 29 - GIA:	22,34,464

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,23,506
						Total of Vr no 30 - GIA:	1,23,506
	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,51,826
						Total of Vr no 31 - GIA:	1,51,826

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	3 - EST	First	Voted	No Objection	220202001 04 00	55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,07,040
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,07,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,51,984
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,14,500
						03 Dearness Allowance	3,56,410
						55 House Rent Allowance	26,680
						Total of Vr no 4 - EST:	9,97,590
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,70,650
						03 Dearness Allowance	1,56,977
						06 Other Allowances	20
						55 House Rent Allowance	13,650
						Total of Vr no 5 - EST:	4,41,297
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,51,984
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,14,500
						03 Dearness Allowance	3,56,410
						55 House Rent Allowance	26,680
						Total of Vr no 8 - EST:	9,97,590
	81 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	30,315
						Total of Vr no 81 - LTC:	30,315
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,70,650
						03 Dearness Allowance	1,56,977
						06 Other Allowances	20
						55 House Rent Allowance	13,650

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	9 - EST					Total of Vr no 9 - EST:	4,41,297

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						06 Other Allowances	40
						55 House Rent Allowance	6,090
						Total of Vr no 11 - EST:	2,66,040
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,13,100
						03 Dearness Allowance	5,87,598
						55 House Rent Allowance	44,510
						Total of Vr no 12 - EST:	16,45,208
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						06 Other Allowances	20
						55 House Rent Allowance	4,550
						Total of Vr no 13 - EST:	2,91,024
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,83,800
						03 Dearness Allowance	3,96,604
						55 House Rent Allowance	19,870
						Total of Vr no 14 - EST:	11,00,274
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	67,656
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,800
						03 Dearness Allowance	2,93,944
						55 House Rent Allowance	14,320
						Total of Vr no 16 - EST:	8,15,064
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,94,474
						06 Other Allowances	20
						55 House Rent Allowance	12,740
						Total of Vr no 17 - EST:	5,42,534
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,96,500
						03 Dearness Allowance	8,09,970

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	18 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,040
						55 House Rent Allowance	61,210
						Total of Vr no 18 - EST:	22,68,720
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	2,11,144
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						55 House Rent Allowance	6,070
						Total of Vr no 20 - EST:	4,02,650
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,06,256
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	2,95,776
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,93,140
						55 House Rent Allowance	10,090
						Total of Vr no 22 - EST:	5,36,230
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,48,566
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,70,520
						55 House Rent Allowance	15,050
						Total of Vr no 24 - EST:	4,79,570
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,41,242
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,550
						Total of Vr no 26 - EST:	2,65,776
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,44,058
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,31,260
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,90,404
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						55 House Rent Allowance	15,050
						Total of Vr no 30 - EST:	4,91,894
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,45,350
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						06 Other Allowances	1,000
						55 House Rent Allowance	9,230
						Total of Vr no 32 - EST:	4,45,204
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,36,242
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,42,854
						55 House Rent Allowance	8,190
						Total of Vr no 34 - EST:	3,97,344
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 35 - EST:	2,84,492
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,94,184
						55 House Rent Allowance	15,200
						Total of Vr no 36 - EST:	5,44,184
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	1,41,242

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,68,548
						55 House Rent Allowance	13,950
						Total of Vr no 38 - EST:	4,73,098
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,41,242
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						55 House Rent Allowance	5,550
						Total of Vr no 40 - EST:	2,81,576
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,06,944
						55 House Rent Allowance	11,360
						Total of Vr no 41 - EST:	5,75,104
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						55 House Rent Allowance	10,060
						Total of Vr no 42 - EST:	5,03,020
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,40,192
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	6,560
						Total of Vr no 44 - EST:	3,40,888
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,40,192
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,39,316
						55 House Rent Allowance	8,160
						Total of Vr no 46 - EST:	3,87,676
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,40,192

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						55 House Rent Allowance	6,320
						Total of Vr no 48 - EST:	2,97,198
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,63,902
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	1,870
						Total of Vr no 50 - EST:	2,72,050
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,100
						03 Dearness Allowance	1,69,998
						55 House Rent Allowance	9,460
						Total of Vr no 51 - EST:	4,72,558
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,550
						Total of Vr no 52 - EST:	2,65,776
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,84,962
						55 House Rent Allowance	11,040
						Total of Vr no 53 - EST:	5,14,902
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,44,300
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,900
						03 Dearness Allowance	1,39,142
						55 House Rent Allowance	8,160
						Total of Vr no 55 - EST:	3,87,202
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,35,314
						55 House Rent Allowance	8,160
						Total of Vr no 56 - EST:	3,76,774
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	57 - EST					Total of Vr no 57 - EST:	2,50,020
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 58 - EST:	1,41,242
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						06 Other Allowances	1,000
						55 House Rent Allowance	9,260
						Total of Vr no 59 - EST:	4,48,078
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,24,468
						55 House Rent Allowance	7,650
						Total of Vr no 60 - EST:	3,46,718
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,200
						03 Dearness Allowance	1,16,696
						55 House Rent Allowance	7,420
						Total of Vr no 61 - EST:	3,25,316
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,847
						03 Dearness Allowance	20,211
						55 House Rent Allowance	1,654
						Total of Vr no 70 - EST:	56,712
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 71 - EST:	72,842

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,37,244
						Total of Vr no 117 - GIA:	66,37,244
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,41,315
						Total of Vr no 118 - GIA:	14,41,315
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,37,280
						Total of Vr no 25 - GIA:	1,49,37,280
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,67,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	26 - GIA					Total of Vr no 26 - GIA:	1,43,67,500
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,68,489
						Total of Vr no 58 - GIA:	16,68,489
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,85,043
						Total of Vr no 59 - GIA:	16,85,043
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,09,316
						Total of Vr no 72 - GIA:	87,09,316
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,20,309
						Total of Vr no 73 - GIA:	69,20,309
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,95,657
						Total of Vr no 76 - GIA:	37,95,657
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,66,133
						Total of Vr no 77 - GIA:	36,66,133
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,48,719
						Total of Vr no 79 - GIA:	15,48,719
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,72,055
						Total of Vr no 80 - GIA:	76,72,055

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	44,31,863
						Total of Vr no 23 - GIA:	44,31,863
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,60,39,088
						Total of Vr no 27 - GIA:	1,60,39,088
	32 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,95,000
						Total of Vr no 32 - GIA:	2,95,000
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,77,022
						Total of Vr no 74 - GIA:	13,77,022
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,28,964
						Total of Vr no 75 - GIA:	6,28,964

Sub Head	05	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	116 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,17,698
						Total of Vr no 116 - GIA:	2,17,698
	24 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	35,01,242
						Total of Vr no 24 - GIA:	35,01,242

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	4,93,800
						03 Dearness Allowance	2,86,404
						06 Other Allowances	70
						55 House Rent Allowance	19,500
						Total of Vr no 1 - EST:	7,99,774
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						55 House Rent Allowance	2,300
						Total of Vr no 10 - EST:	89,340
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	69,557
						Total of Vr no 10 - MIS:	69,557
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,50,000
						03 Dearness Allowance	90,000
						55 House Rent Allowance	7,180
						Total of Vr no 11 - EST:	2,47,180
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	75,680
						Total of Vr no 11 - MIS:	75,680
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,500
						03 Dearness Allowance	50,700
						06 Other Allowances	160
						55 House Rent Allowance	3,730
						Total of Vr no 12 - EST:	1,39,090
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	40,069
						Total of Vr no 12 - MIS:	40,069
	13 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,008
						Total of Vr no 13 - CON:	3,008
	14 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	14 - CON					Total of Vr no 14 - CON:	1,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	41,008
						Total of Vr no 15 - MIS:	41,008
	2 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,500
						Total of Vr no 2 - CON:	8,500
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	82,100
						03 Dearness Allowance	47,618
						06 Other Allowances	90
						55 House Rent Allowance	3,520
						Total of Vr no 2 - EST:	1,33,328
	3 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,200
						Total of Vr no 3 - CON:	6,200
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,36,100
						03 Dearness Allowance	2,52,938
						06 Other Allowances	160
						55 House Rent Allowance	16,930
						Total of Vr no 3 - EST:	7,06,128
	4 - CON	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	4,500
						Total of Vr no 4 - CON:	4,500
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	88,252
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,50,000
						03 Dearness Allowance	87,000
						55 House Rent Allowance	7,180
						Total of Vr no 5 - EST:	2,44,180
	5 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	8,400
						Total of Vr no 5 - MIS:	8,400
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	84,500
						03 Dearness Allowance	49,010
						06 Other Allowances	160
						55 House Rent Allowance	3,730
						Total of Vr no 6 - EST:	1,37,400
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,528
						Total of Vr no 6 - TA:	11,528
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,96,280
						06 Other Allowances	70
						55 House Rent Allowance	19,500
						Total of Vr no 7 - EST:	8,09,650
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	25,366
						Total of Vr no 7 - MIS:	25,366
	8 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,057
						Total of Vr no 8 - CON:	12,057
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,100
						03 Dearness Allowance	49,260
						06 Other Allowances	90
						55 House Rent Allowance	3,520
						Total of Vr no 8 - EST:	1,34,970
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,36,100
						03 Dearness Allowance	2,61,660
						06 Other Allowances	160
						55 House Rent Allowance	16,930
						Total of Vr no 9 - EST:	7,14,850
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	20,006
						Total of Vr no 9 - TA:	20,006

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	58,982
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 4 - EST:	1,04,280
	5 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	58,982
	6 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	6 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	38,280
						Total of Vr no 6 - EST:	1,04,280
						Total of JAUNPUR (29):	**23,52,90,537**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,48,672
						Total of Vr no 11 - GIA:	1,48,672

Sub Head	04	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,25,290
						Total of Vr no 10 - GIA:	14,25,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	126 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	10,340
						Total of Vr no 126 - EST:	1,65,700
	127 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	5,520
						Total of Vr no 127 - EST:	1,24,400
	65 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,92,900
						06 Other Allowances	60
						55 House Rent Allowance	27,280
						Total of Vr no 124 - EST:	5,41,740
	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	125 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,08,200
						06 Other Allowances	40
						55 House Rent Allowance	26,540
						Total of Vr no 125 - EST:	5,81,780
	13 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	12,815
						Total of Vr no 13 - MIS:	12,815
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	1,94,088
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,43,800
						03 Dearness Allowance	3,15,404
						06 Other Allowances	100
						55 House Rent Allowance	46,220
						Total of Vr no 15 - EST:	9,05,524
	15 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	20,192
						Total of Vr no 15 - MIS:	20,192
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,47,784
						06 Other Allowances	40
						55 House Rent Allowance	22,840
						Total of Vr no 16 - EST:	4,25,464
	16 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	26,058
						Total of Vr no 16 - MIS:	26,058
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	40
						55 House Rent Allowance	5,140
						Total of Vr no 17 - EST:	91,132
	61 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	63 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	645
						03 Dearness Allowance	355
						Total of Vr no 63 - EST:	1,000
	64 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	2,076
						Total of Vr no 64 - EST:	48,212
	66 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	66,886
						03 Dearness Allowance	13,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	66 - EST					Total of Vr no 66 - EST:	80,592
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 86 - EST:	1,46,140
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	70,560
						55 House Rent Allowance	8,280
						Total of Vr no 87 - EST:	1,96,440
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,43,800
						03 Dearness Allowance	3,26,280
						06 Other Allowances	100
						55 House Rent Allowance	46,220
						Total of Vr no 88 - EST:	9,16,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,49,630
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,70,700
						03 Dearness Allowance	4,02,420
						06 Other Allowances	120
						55 House Rent Allowance	22,780
						Total of Vr no 100 - EST:	10,96,020
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	93,840
						55 House Rent Allowance	4,360
						Total of Vr no 101 - EST:	2,54,600
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,77,300
						03 Dearness Allowance	3,46,380
						55 House Rent Allowance	20,440
						Total of Vr no 102 - EST:	9,44,120
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,70,780
						55 House Rent Allowance	36,660

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	103 - EST					Total of Vr no 103 - EST:	7,58,740
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 104 - EST:	1,46,100
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 105 - EST:	2,52,720
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						55 House Rent Allowance	5,550
						Total of Vr no 106 - EST:	2,75,950
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 107 - EST:	1,50,420
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 108 - EST:	1,41,940
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,33,800
						55 House Rent Allowance	7,390
						Total of Vr no 109 - EST:	3,64,190
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,44,300
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 110 - EST:	1,54,620
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,68,660
						55 House Rent Allowance	24,880
						Total of Vr no 111 - EST:	4,74,640
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,71,600
						55 House Rent Allowance	9,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	112 - EST					Total of Vr no 112 - EST:	4,66,830
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,05,660
						55 House Rent Allowance	6,320
						Total of Vr no 113 - EST:	2,88,080
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,44,780
						55 House Rent Allowance	7,390
						Total of Vr no 114 - EST:	3,93,470
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 115 - EST:	1,46,100
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,09,200
						55 House Rent Allowance	6,320
						Total of Vr no 116 - EST:	2,97,520
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 117 - EST:	1,50,420
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,10,340
						55 House Rent Allowance	6,320
						Total of Vr no 118 - EST:	3,00,560
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	5,580
						Total of Vr no 119 - EST:	3,07,180
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,65,996
						55 House Rent Allowance	8,480
						Total of Vr no 12 - EST:	4,60,676
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,21,680
						55 House Rent Allowance	5,080
						Total of Vr no 120 - EST:	3,29,560
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,17,740
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	121 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,150
						Total of Vr no 121 - EST:	5,89,810
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,78,900
						03 Dearness Allowance	2,87,340
						55 House Rent Allowance	13,760
						Total of Vr no 122 - EST:	7,80,000
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,52,300
						55 House Rent Allowance	15,100
						Total of Vr no 123 - EST:	6,87,900
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,700
						03 Dearness Allowance	2,24,866
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 13 - EST:	6,25,586
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,779
						Total of Vr no 17 - MIS:	14,779
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,17,624
						55 House Rent Allowance	5,080
						Total of Vr no 18 - EST:	3,25,504
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,991
						Total of Vr no 18 - MIS:	65,991
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,77,300
						03 Dearness Allowance	3,34,834
						55 House Rent Allowance	20,440
						Total of Vr no 19 - EST:	9,32,574
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	4,360
						Total of Vr no 2 - EST:	2,51,472
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						06 Other Allowances	1,000
						55 House Rent Allowance	8,220
						Total of Vr no 20 - EST:	4,04,378
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,40,666

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,48,566
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	5,550
						Total of Vr no 23 - EST:	2,72,570
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,02,138
						55 House Rent Allowance	6,320
						Total of Vr no 24 - EST:	2,84,558
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	8,494
						Total of Vr no 24 - MIS:	8,494
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 25 - EST:	2,73,876
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,29,454
						Total of Vr no 25 - MIS:	1,29,454
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,65,872
						55 House Rent Allowance	14,110
						Total of Vr no 26 - EST:	7,38,382
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,601
						Total of Vr no 26 - MIS:	49,601
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,43,890
						55 House Rent Allowance	15,100
						Total of Vr no 27 - EST:	6,79,490
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,767
						Total of Vr no 27 - MIS:	42,767
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,550
						Total of Vr no 28 - EST:	2,65,776
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	29 - EST					Total of Vr no 29 - EST:	1,64,470
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,70,700
						03 Dearness Allowance	3,89,006
						06 Other Allowances	120
						55 House Rent Allowance	22,780
						Total of Vr no 3 - EST:	10,82,606
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,52,766
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,63,038
						55 House Rent Allowance	24,880
						Total of Vr no 31 - EST:	4,69,018
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 32 - EST:	1,64,470
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	85,984
						Total of Vr no 32 - MIS:	85,984
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,400
						03 Dearness Allowance	1,52,772
						55 House Rent Allowance	8,190
						Total of Vr no 33 - EST:	4,24,362
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,700
						Total of Vr no 33 - MIS:	46,700
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						55 House Rent Allowance	5,580
						Total of Vr no 34 - EST:	3,03,410
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	50,821
						Total of Vr no 34 - MIS:	50,821
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						55 House Rent Allowance	6,320
						Total of Vr no 4 - EST:	2,96,882
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,491
						Total of Vr no 43 - MIS:	43,491
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	79,343

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	44 - MIS					Total of Vr no 44 - MIS:	79,343
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,121
						Total of Vr no 45 - MIS:	43,121
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,03,712
						Total of Vr no 46 - MIS:	1,03,712
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,400
						03 Dearness Allowance	3,23,872
						06 Other Allowances	40
						55 House Rent Allowance	25,542
						Total of Vr no 47 - EST:	9,07,854
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	1,01,036
						55 House Rent Allowance	6,320
						Total of Vr no 48 - EST:	2,81,556
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,48,566
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,48,566
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	1,69,510
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,43,716
						55 House Rent Allowance	36,020
						Total of Vr no 51 - EST:	6,99,936
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,82,816
						55 House Rent Allowance	10,340
						Total of Vr no 52 - EST:	5,08,356
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,900
						03 Dearness Allowance	2,77,762
						55 House Rent Allowance	13,760
						Total of Vr no 53 - EST:	7,70,422
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,10,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	54 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	20
						55 House Rent Allowance	9,150
						Total of Vr no 54 - EST:	5,82,552
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,85,300
						03 Dearness Allowance	6,87,474
						06 Other Allowances	120
						55 House Rent Allowance	69,580
						Total of Vr no 55 - EST:	19,42,474
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,06,400
						03 Dearness Allowance	7,57,712
						06 Other Allowances	160
						55 House Rent Allowance	87,120
						Total of Vr no 56 - EST:	21,51,392
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,32,762
						06 Other Allowances	80
						55 House Rent Allowance	15,940
						Total of Vr no 57 - EST:	3,77,682
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,66,400
						03 Dearness Allowance	3,28,512
						55 House Rent Allowance	49,580
						Total of Vr no 58 - EST:	9,44,492
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,82,700
						03 Dearness Allowance	9,17,966
						06 Other Allowances	1,120
						55 House Rent Allowance	1,29,040
						Total of Vr no 59 - EST:	26,30,826
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	74,336
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,79,200
						03 Dearness Allowance	7,41,936
						06 Other Allowances	920
						55 House Rent Allowance	86,120
						Total of Vr no 60 - EST:	21,08,176
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,500
						03 Dearness Allowance	825
						Total of Vr no 62 - EST:	2,325
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,65,872
						55 House Rent Allowance	14,780
						Total of Vr no 7 - EST:	7,39,052
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 70 - EST:	1,52,766
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	27,900
						Total of Vr no 71 - EST:	5,47,720
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						55 House Rent Allowance	4,790
						Total of Vr no 72 - EST:	2,12,876
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						55 House Rent Allowance	16,560
						Total of Vr no 74 - EST:	3,02,856
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,600
						03 Dearness Allowance	1,28,528
						55 House Rent Allowance	5,610
						Total of Vr no 8 - EST:	3,55,738
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,500
						03 Dearness Allowance	2,13,900
						06 Other Allowances	120
						55 House Rent Allowance	11,700
						Total of Vr no 89 - EST:	5,82,220
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,32,292
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 90 - EST:	59,260
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,600
						03 Dearness Allowance	61,560
						06 Other Allowances	1,040

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	91 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,980
						Total of Vr no 91 - EST:	1,68,180
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,95,480
						55 House Rent Allowance	11,130
						Total of Vr no 92 - EST:	5,32,410
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,85,900
						03 Dearness Allowance	2,91,540
						55 House Rent Allowance	16,180
						Total of Vr no 93 - EST:	7,93,620
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,31,480
						06 Other Allowances	40
						55 House Rent Allowance	8,710
						Total of Vr no 94 - EST:	6,26,030
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						06 Other Allowances	1,000
						55 House Rent Allowance	8,220
						Total of Vr no 95 - EST:	4,09,380
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	2,100
						Total of Vr no 96 - EST:	1,42,420
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,700
						03 Dearness Allowance	2,31,580
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 97 - EST:	6,32,300
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,400
						03 Dearness Allowance	3,39,840
						55 House Rent Allowance	49,580
						Total of Vr no 98 - EST:	9,55,820
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,37,340
						06 Other Allowances	80
						55 House Rent Allowance	15,940
						Total of Vr no 99 - EST:	3,82,260

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 MAY 2026 **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 Subsidiary Grant-General (Pay)	74,46,110
						Total of Vr no 20 - GIA:	74,46,110
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,15,716
						Total of Vr no 30 - GIA:	39,15,716
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,11,044
						Total of Vr no 31 - GIA:	39,11,044
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,50,87,796
						Total of Vr no 9 - GIA:	8,50,87,796

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
23004506	42 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	43,199
						Total of Vr no 42 - MIS:	43,199

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,25,812
						Total of Vr no 21 - GIA:	6,25,812
	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 22 - GIA:	4,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,71,544
						Total of Vr no 19 - GIA:	6,71,544

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,609
						Total of Vr no 1 - MIS:	12,609
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,16,800
						03 Dearness Allowance	1,25,744
						55 House Rent Allowance	15,220
						Total of Vr no 2 - EST:	3,57,764
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,52,800
						03 Dearness Allowance	2,11,680
						55 House Rent Allowance	32,400
						Total of Vr no 3 - EST:	5,96,880
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,474
						Total of Vr no 3 - TA:	2,474
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,640
						Total of Vr no 4 - EST:	92,960
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 4 - MIS:	1,049
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,16,800
						03 Dearness Allowance	1,30,080
						55 House Rent Allowance	15,220
						Total of Vr no 5 - EST:	3,62,100
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,882
						Total of Vr no 5 - MIS:	1,882
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,590
						Total of Vr no 6 - MIS:	2,590

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - MIS	First	Voted	No Objection	220500105 03 00	09 Electrical Dues	4,40,315
						Total of Vr no 1 - MIS:	4,40,315
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	3 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	24,240
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	68,040
						Total of JHANSI (23):	**15,21,12,816**

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 MAY 2026 **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	164 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	29,78,953
						Total of Vr no 164 - PEN:	29,78,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,78,953
						Total of Vr no 164 - PEN:	29,78,953

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,84,510
						Total of Vr no 5 - GIA:	4,84,510

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,25,048
						Total of Vr no 4 - GIA:	2,25,048

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,44,890
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,33,342
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	8,330
						Total of Vr no 12 - EST:	2,68,556
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,71,000
						03 Dearness Allowance	3,31,180
						55 House Rent Allowance	19,100
						Total of Vr no 18 - EST:	9,21,280
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	880
						03 Dearness Allowance	273
						Total of Vr no 19 - EST:	1,153
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,351
						03 Dearness Allowance	11,627
						55 House Rent Allowance	590
						Total of Vr no 22 - EST:	33,568
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,94,126
						55 House Rent Allowance	13,140
						Total of Vr no 7 - EST:	5,41,966
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,40,300
						03 Dearness Allowance	5,45,374
						55 House Rent Allowance	39,630
						Total of Vr no 8 - EST:	15,25,304
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,600
						03 Dearness Allowance	2,10,308
						55 House Rent Allowance	19,110
						Total of Vr no 9 - EST:	5,92,018

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,49,588
						Total of Vr no 18 - GIA:	31,49,588
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,567
						Total of Vr no 23 - GIA:	1,48,567

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,46,041
						Total of Vr no 24 - GIA:	10,46,041
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,69,22,678
						Total of Vr no 3 - GIA:	6,69,22,678

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
86004506	32 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	9,96,000
						Total of Vr no 32 - MIS:	9,96,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	82,258
						Total of Vr no 27 - GIA:	82,258

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	54,852
						Total of Vr no 1 - MIS:	54,852
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,45,200
						03 Dearness Allowance	1,47,120
						06 Other Allowances	10
						55 House Rent Allowance	11,030
						Total of Vr no 2 - EST:	4,03,360
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	60,978

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	2 - MIS					Total of Vr no 2 - MIS:	60,978
	3 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,095
						Total of Vr no 3 - CON:	18,095
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,400
						03 Dearness Allowance	83,040
						55 House Rent Allowance	4,660
						Total of Vr no 3 - EST:	2,26,100
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,072
						Total of Vr no 4 - EST:	11,072
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	868
						Total of Vr no 4 - MIS:	868
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	19,616
						Total of Vr no 5 - EST:	19,616
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,760
						Total of Vr no 5 - MIS:	4,760
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,208
						Total of Vr no 6 - MIS:	13,208
						Total of JYOTIBA FULLE NAGAR (86):	**8,40,87,582**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,65,100
						Total of Vr no 5 - GIA:	1,65,100

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,00,128
						Total of Vr no 20 - GIA:	6,00,128
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,25,156
						Total of Vr no 4 - GIA:	9,25,156

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	78,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	16 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,982
						Total of Vr no 16 - TA:	3,982
	22 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 22 - MIS:	20,000
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,93,700
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	10,020
						Total of Vr no 41 - EST:	4,79,940

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 10 - EST:	2,78,100
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,54,504
						55 House Rent Allowance	18,810
						Total of Vr no 11 - EST:	7,12,114
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,85,484
						55 House Rent Allowance	9,720
						Total of Vr no 12 - EST:	5,15,004
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	6,830
						Total of Vr no 13 - EST:	3,10,980
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,197
						Total of Vr no 21 - MIS:	52,197
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,605
						Total of Vr no 23 - MIS:	52,605
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 24 - EST:	2,94,000
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,33,580
						55 House Rent Allowance	13,830
						Total of Vr no 26 - EST:	6,36,710
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,45,800
						55 House Rent Allowance	7,620
						Total of Vr no 27 - EST:	3,96,420
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,91,880
						55 House Rent Allowance	9,720
						Total of Vr no 28 - EST:	5,21,400
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,300
						03 Dearness Allowance	2,04,780
						55 House Rent Allowance	15,440
						Total of Vr no 29 - EST:	5,61,520

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,20,960
						55 House Rent Allowance	5,810
						Total of Vr no 30 - EST:	3,28,370
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,63,280
						55 House Rent Allowance	18,810
						Total of Vr no 31 - EST:	7,20,890
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,300
						03 Dearness Allowance	2,38,380
						55 House Rent Allowance	12,130
						Total of Vr no 32 - EST:	6,47,810
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,66,640
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,70,040
						55 House Rent Allowance	8,450
						Total of Vr no 34 - EST:	4,61,890
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,63,500
						55 House Rent Allowance	8,420
						Total of Vr no 35 - EST:	4,46,420
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,68,260
						55 House Rent Allowance	13,290
						Total of Vr no 36 - EST:	7,28,650
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,32,980
						55 House Rent Allowance	12,760
						Total of Vr no 37 - EST:	6,34,040
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,700
						03 Dearness Allowance	98,220
						06 Other Allowances	60
						55 House Rent Allowance	3,210
						Total of Vr no 38 - EST:	2,65,190
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,916
						03 Dearness Allowance	1,91,950
						55 House Rent Allowance	9,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	39 - EST					Total of Vr no 39 - EST:	5,21,444
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,47,920
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,41,900
						55 House Rent Allowance	12,290
						Total of Vr no 42 - EST:	3,90,690
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	6,830
						Total of Vr no 43 - EST:	3,14,830
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						55 House Rent Allowance	5,810
						Total of Vr no 9 - EST:	3,24,338

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,45,221
						Total of Vr no 10 - GIA:	13,45,221
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,42,479
						Total of Vr no 18 - GIA:	22,42,479
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,55,605
						Total of Vr no 19 - GIA:	84,55,605
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,32,36,937
						Total of Vr no 2 - GIA:	2,32,36,937
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,97,033
						Total of Vr no 24 - GIA:	9,97,033
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,27,488
						Total of Vr no 3 - GIA:	4,86,27,488
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,95,114
						Total of Vr no 8 - GIA:	73,95,114

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
84004506	27 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,99,000
						Total of Vr no 27 - MIS:	6,99,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,38,696
						Total of Vr no 6 - GIA:	3,38,696
						Total of KANNAUJ (84):	**10,62,40,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	First	Voted	No Objection	834200120 02 03	Not Available	1,90,00,000
						Total of Vr no 29 - PEN:	1,90,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,00,000
						Total of Vr no 29 - PEN:	1,90,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,64,932
						Total of Vr no 19 - GIA:	1,64,932

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	87,780
	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,797
						03 Dearness Allowance	8,278
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	23,735
	35 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,288
						Total of Vr no 35 - EST:	4,288
	36 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,632
						Total of Vr no 36 - EST:	2,632

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,39,800
						03 Dearness Allowance	2,03,280
						06 Other Allowances	240
						55 House Rent Allowance	15,450
						Total of Vr no 24 - EST:	5,58,770
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,13,660
						03 Dearness Allowance	1,28,160
						55 House Rent Allowance	9,500
						Total of Vr no 25 - EST:	3,51,320
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						Total of Vr no 3 - EST:	1,66,848
	32 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	27,104
						Total of Vr no 32 - EST:	27,104
	33 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,302
						Total of Vr no 33 - EST:	13,302
	34 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,448
						Total of Vr no 34 - EST:	8,448
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						Total of Vr no 4 - EST:	1,66,848

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	18 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	11,38,983
						Total of Vr no 18 - MIS:	11,38,983
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,116
						03 Dearness Allowance	77,288
						55 House Rent Allowance	7,200
						Total of Vr no 23 - EST:	2,97,604
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,600
						03 Dearness Allowance	2,63,160
						06 Other Allowances	80
						55 House Rent Allowance	11,320
						Total of Vr no 28 - EST:	7,13,160

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,03,700
						03 Dearness Allowance	14,41,620
						55 House Rent Allowance	78,070
						Total of Vr no 29 - EST:	39,23,390
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,03,000
						03 Dearness Allowance	4,81,800
						55 House Rent Allowance	19,950
						Total of Vr no 30 - EST:	13,04,750
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,10,350
						03 Dearness Allowance	20,45,460
						06 Other Allowances	2,550
						55 House Rent Allowance	1,14,170
						Total of Vr no 31 - EST:	55,72,530
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,608
						Total of Vr no 37 - EST:	36,608
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,92,216
						Total of Vr no 38 - EST:	1,92,216
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,293
						Total of Vr no 39 - EST:	73,293
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,71,901
						Total of Vr no 40 - EST:	2,71,901

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,50,092
						Total of Vr no 10 - GIA:	19,50,092
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,55,949
						Total of Vr no 13 - GIA:	35,55,949
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,30,539
						Total of Vr no 14 - GIA:	23,30,539
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,41,15,783
						Total of Vr no 20 - GIA:	7,41,15,783

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800	Other expenditure
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 (`)
62004506	15 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	44,998
						Total of Vr no 15 - MIS:	44,998
	16 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,18,000
						Total of Vr no 16 - MIS:	5,18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	66,129
						Total of Vr no 17 - GIA:	66,129
	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,24,867
						Total of Vr no 21 - GIA:	9,24,867

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - MIS	Second	Voted	No Objection	220500105 08 00	10 Water Tax/Water Surcharge	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	17,00,000
						Total of Vr no 11 - MIS:	17,00,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	17,000
						Total of Vr no 3 - MIS:	17,000
	4 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	19,884
						Total of Vr no 4 - MIS:	19,884
	5 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 5 - 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 MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	6 - MIS	Second	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	9,912
						Total of Vr no 6 - MIS:	9,912
	7 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - CON	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	17,000
						Total of Vr no 8 - CON:	17,000
	9 - CON	Second	Voted	No Objection	220500105 08 00	02 Wages	9,000
						Total of Vr no 9 - CON:	9,000
						Total of KANPUR DEHAT (62):	**13,84,07,595**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	44 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,21,856
						Total of Vr no 44 - GIA:	27,21,856

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	43 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,08,144
						Total of Vr no 43 - GIA:	3,08,144
	45 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	35,44,152
						Total of Vr no 45 - GIA:	35,44,152

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	77,036
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	8,080
						Total of Vr no 13 - EST:	2,20,906
	85 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,34,700
						03 Dearness Allowance	80,820
						55 House Rent Allowance	8,080
						Total of Vr no 85 - EST:	2,23,600
	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,040
						Total of Vr no 86 - EST:	77,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						06 Other Allowances	40
						55 House Rent Allowance	15,040
						Total of Vr no 14 - EST:	2,69,144
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,78,698
						06 Other Allowances	280
						55 House Rent Allowance	26,280
						Total of Vr no 15 - EST:	5,13,358
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						55 House Rent Allowance	7,200
						Total of Vr no 16 - EST:	1,34,232
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,76,282
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,300
						03 Dearness Allowance	65,134
						55 House Rent Allowance	11,960
						Total of Vr no 18 - EST:	1,89,394
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,27,850
						03 Dearness Allowance	3,06,153
						06 Other Allowances	60
						55 House Rent Allowance	47,420
						Total of Vr no 19 - EST:	8,81,483
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	2,24,340
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 23 - EST:	1,97,454
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,20,002
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 24 - EST:	3,45,062

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,500
						03 Dearness Allowance	71,050
						06 Other Allowances	40
						55 House Rent Allowance	10,680
						Total of Vr no 25 - EST:	2,04,270
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	95,422
	57 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	80,122
						Total of Vr no 57 - MIS:	80,122
	58 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,00,000
						Total of Vr no 58 - MIS:	4,00,000
	59 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	98,294
						Total of Vr no 59 - MIS:	98,294
	60 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	20,000
						Total of Vr no 60 - MIS:	20,000
	61 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,99,920
						Total of Vr no 61 - MIS:	1,99,920
	62 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	48,262
						Total of Vr no 62 - MIS:	48,262
	63 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,51,590
						Total of Vr no 63 - MIS:	1,51,590
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,300
						03 Dearness Allowance	67,380
						55 House Rent Allowance	11,960
						Total of Vr no 87 - EST:	1,91,640
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,60,800
						03 Dearness Allowance	96,480
						06 Other Allowances	40
						55 House Rent Allowance	15,040
						Total of Vr no 88 - EST:	2,72,360
	89 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,99,400
						03 Dearness Allowance	2,99,640
						06 Other Allowances	60
						55 House Rent Allowance	41,900
						Total of Vr no 89 - EST:	8,41,000
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	82,800

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	90 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	6,300
						Total of Vr no 90 - EST:	2,27,100
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 91 - EST:	1,99,840
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,24,140
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 92 - EST:	3,49,200
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,22,500
						03 Dearness Allowance	73,500
						06 Other Allowances	40
						55 House Rent Allowance	10,680
						Total of Vr no 93 - EST:	2,06,720
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	63,540
						55 House Rent Allowance	8,960
						Total of Vr no 94 - EST:	1,78,400
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,84,860
						06 Other Allowances	280
						55 House Rent Allowance	26,280
						Total of Vr no 95 - EST:	5,19,520
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						55 House Rent Allowance	7,200
						Total of Vr no 96 - EST:	1,35,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 100 - EST:	1,50,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,68,100
						03 Dearness Allowance	4,60,860
						06 Other Allowances	120
						55 House Rent Allowance	66,540
						Total of Vr no 101 - EST:	12,95,620
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,08,480
						55 House Rent Allowance	12,600
						Total of Vr no 102 - EST:	3,01,880
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,13,940
						55 House Rent Allowance	4,620
						Total of Vr no 103 - EST:	3,08,460
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,81,680
						55 House Rent Allowance	8,280
						Total of Vr no 104 - EST:	4,92,760
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,63,820
						55 House Rent Allowance	10,920
						Total of Vr no 105 - EST:	7,14,440
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	60,120
						55 House Rent Allowance	2,670
						Total of Vr no 106 - EST:	1,62,990
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,31,480
						55 House Rent Allowance	28,860
						Total of Vr no 107 - EST:	6,46,140
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,68,000
						55 House Rent Allowance	22,480
						Total of Vr no 108 - EST:	4,70,480
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,300
						03 Dearness Allowance	2,13,180
						55 House Rent Allowance	8,820
						Total of Vr no 109 - EST:	5,77,300
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,25,520
						55 House Rent Allowance	6,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	110 - EST					Total of Vr no 110 - EST:	3,41,070
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,29,800
						55 House Rent Allowance	30,500
						Total of Vr no 111 - EST:	6,43,300
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,35,600
						03 Dearness Allowance	3,81,360
						06 Other Allowances	1,000
						55 House Rent Allowance	47,520
						Total of Vr no 112 - EST:	10,65,480
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,000
						03 Dearness Allowance	2,45,400
						55 House Rent Allowance	34,800
						Total of Vr no 113 - EST:	6,89,200
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,670
						Total of Vr no 114 - EST:	1,57,550
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,200
						03 Dearness Allowance	1,53,120
						55 House Rent Allowance	19,380
						Total of Vr no 115 - EST:	4,27,700
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,59,480
						55 House Rent Allowance	20,740
						Total of Vr no 116 - EST:	4,46,020
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	51,840
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 117 - EST:	1,45,680
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,24,900
						03 Dearness Allowance	4,34,940
						55 House Rent Allowance	62,340
						Total of Vr no 118 - EST:	12,22,180
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,57,500
						55 House Rent Allowance	6,300
						Total of Vr no 119 - EST:	4,26,300
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,82,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,09,500
						06 Other Allowances	180
						55 House Rent Allowance	61,660
						Total of Vr no 120 - EST:	11,53,840
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,52,990
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	1,64,314
						55 House Rent Allowance	8,250
						Total of Vr no 22 - EST:	4,55,864
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,200
						03 Dearness Allowance	1,48,016
						55 House Rent Allowance	19,380
						Total of Vr no 26 - EST:	4,22,596
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,82,500
						03 Dearness Allowance	3,95,850
						06 Other Allowances	180
						55 House Rent Allowance	61,660
						Total of Vr no 27 - EST:	11,40,190
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,61,174
						55 House Rent Allowance	11,930
						Total of Vr no 28 - EST:	7,23,404
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	2,670
						Total of Vr no 29 - EST:	1,55,614
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,700
						03 Dearness Allowance	3,73,926
						06 Other Allowances	240
						55 House Rent Allowance	14,430
						Total of Vr no 30 - EST:	10,33,296
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	4,21,050
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,22,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	32 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	30,500
						Total of Vr no 32 - EST:	6,35,640
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	12,600
						Total of Vr no 33 - EST:	2,98,264
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,91,450
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 34 - EST:	8,35,990
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,57,190
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						55 House Rent Allowance	22,480
						Total of Vr no 36 - EST:	4,64,880
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,23,764
						55 House Rent Allowance	28,860
						Total of Vr no 37 - EST:	6,38,424
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,29,920
						55 House Rent Allowance	6,380
						Total of Vr no 38 - EST:	3,60,300
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 39 - EST:	1,64,470
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						55 House Rent Allowance	6,350
						Total of Vr no 40 - EST:	3,36,886
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						55 House Rent Allowance	2,670
						Total of Vr no 41 - EST:	1,60,986
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,300

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,06,074
						55 House Rent Allowance	8,820
						Total of Vr no 42 - EST:	5,70,194
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,55,026
						55 House Rent Allowance	10,920
						Total of Vr no 43 - EST:	7,05,646
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						55 House Rent Allowance	8,280
						Total of Vr no 44 - EST:	4,86,704
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,10,142
						55 House Rent Allowance	4,620
						Total of Vr no 45 - EST:	3,04,662
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,000
						03 Dearness Allowance	2,37,220
						55 House Rent Allowance	34,800
						Total of Vr no 46 - EST:	6,81,020
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,35,600
						03 Dearness Allowance	3,68,648
						06 Other Allowances	1,000
						55 House Rent Allowance	47,520
						Total of Vr no 47 - EST:	10,52,768
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,36,996
						55 House Rent Allowance	19,260
						Total of Vr no 48 - EST:	3,92,456
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,07,590
						55 House Rent Allowance	12,600
						Total of Vr no 49 - EST:	3,05,690
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,68,100
						03 Dearness Allowance	4,45,498
						06 Other Allowances	120
						55 House Rent Allowance	66,540
						Total of Vr no 50 - EST:	12,80,258
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	51 - EST					Total of Vr no 51 - EST:	1,48,500
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,06,430
						06 Other Allowances	60
						55 House Rent Allowance	16,540
						Total of Vr no 52 - EST:	3,06,530
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,24,900
						03 Dearness Allowance	4,20,442
						55 House Rent Allowance	62,340
						Total of Vr no 53 - EST:	12,07,682
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 54 - EST:	1,43,952
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,54,164
						55 House Rent Allowance	20,740
						Total of Vr no 55 - EST:	4,40,704
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,800
						03 Dearness Allowance	2,09,264
						55 House Rent Allowance	10,120
						Total of Vr no 61 - EST:	5,80,184
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,57,572
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,37,900
						03 Dearness Allowance	5,43,982
						06 Other Allowances	1,080
						55 House Rent Allowance	77,720
						Total of Vr no 63 - EST:	15,60,682
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,89,718
						55 House Rent Allowance	22,940
						Total of Vr no 64 - EST:	5,39,758
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	2,06,538
						55 House Rent Allowance	25,200
						Total of Vr no 67 - EST:	5,87,838

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,26,500
						03 Dearness Allowance	5,37,370
						06 Other Allowances	40
						55 House Rent Allowance	78,120
						Total of Vr no 68 - EST:	15,42,030
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,44,300
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	2,04,044
						55 House Rent Allowance	10,090
						Total of Vr no 70 - EST:	5,65,934
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,700
						03 Dearness Allowance	2,20,226
						55 House Rent Allowance	11,900
						Total of Vr no 74 - EST:	6,11,826
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	3,940
						Total of Vr no 75 - EST:	2,53,580
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,10,100
						06 Other Allowances	60
						55 House Rent Allowance	16,540
						Total of Vr no 99 - EST:	3,10,200

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	65 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	7,34,500
						03 Dearness Allowance	4,26,010
						55 House Rent Allowance	62,000
						Total of Vr no 65 - EST:	12,22,510
	66 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	7,27,700
						03 Dearness Allowance	4,22,066
						55 House Rent Allowance	54,440
						Total of Vr no 66 - EST:	12,04,206
	97 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	7,27,700
						03 Dearness Allowance	4,36,620

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 MAY 2026 **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	Not Available	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	97 - EST	Second	Voted	No Objection	220202109 26 00	55 House Rent Allowance	54,440
						Total of Vr no 97 - EST:	12,18,760
	98 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	7,34,500
						03 Dearness Allowance	4,40,700
						55 House Rent Allowance	62,000
						Total of Vr no 98 - EST:	12,37,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,19,83,028
						Total of Vr no 24 - GIA:	13,19,83,028
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,75,134
						Total of Vr no 36 - GIA:	49,75,134
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,95,700
						Total of Vr no 40 - GIA:	56,95,700
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,93,87,915
						Total of Vr no 41 - GIA:	6,93,87,915
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,366
						Total of Vr no 42 - GIA:	1,74,366
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,34,419
						Total of Vr no 46 - GIA:	29,34,419
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,93,442
						Total of Vr no 54 - GIA:	50,93,442
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,98,114
						Total of Vr no 55 - GIA:	23,98,114

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
20004506	66 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,73,000
						Total of Vr no 66 - MIS:	2,73,000
	67 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800	Other expenditure
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 (`)
20004506	67 - MIS					Total of Vr no 67 - MIS:	21,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	36,42,945
						Total of Vr no 37 - GIA:	36,42,945
	38 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 38 - GIA:	2,20,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						06 Other Allowances	180
						55 House Rent Allowance	29,140
						Total of Vr no 1 - EST:	6,25,138
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,59,540
						06 Other Allowances	60
						55 House Rent Allowance	25,020
						Total of Vr no 10 - EST:	4,50,520
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	9,000
						Total of Vr no 10 - MIS:	9,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,07,300
						03 Dearness Allowance	1,24,380
						06 Other Allowances	90
						55 House Rent Allowance	17,640
						Total of Vr no 11 - EST:	3,49,410
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,669
						Total of Vr no 11 - MIS:	5,669

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,53,100
						03 Dearness Allowance	2,15,520
						06 Other Allowances	60
						55 House Rent Allowance	33,480
						Total of Vr no 12 - EST:	6,02,160
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,044
						Total of Vr no 12 - MIS:	4,044
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,80,900
						03 Dearness Allowance	2,28,540
						06 Other Allowances	1,000
						55 House Rent Allowance	33,860
						Total of Vr no 13 - EST:	6,44,300
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,463
						Total of Vr no 13 - MIS:	2,463
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,33,000
						03 Dearness Allowance	1,39,800
						55 House Rent Allowance	17,300
						Total of Vr no 14 - EST:	3,90,100
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,125
						Total of Vr no 14 - TA:	2,125
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,69,900
						03 Dearness Allowance	2,21,940
						06 Other Allowances	60
						55 House Rent Allowance	33,160
						Total of Vr no 15 - EST:	6,25,060
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,235
						Total of Vr no 15 - TA:	1,235
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,94,700
						03 Dearness Allowance	1,16,820
						06 Other Allowances	60
						55 House Rent Allowance	16,800
						Total of Vr no 16 - EST:	3,28,380
	16 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,294
						Total of Vr no 16 - TA:	1,294
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,44,900
						03 Dearness Allowance	86,940
						55 House Rent Allowance	14,380
						Total of Vr no 17 - EST:	2,46,220
	17 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,745

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	17 - TA					Total of Vr no 17 - TA:	3,745
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,300
						03 Dearness Allowance	2,38,380
						06 Other Allowances	150
						55 House Rent Allowance	36,820
						Total of Vr no 18 - EST:	6,72,650
	18 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,905
						Total of Vr no 18 - TA:	1,905
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,536
						Total of Vr no 19 - EST:	11,536
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,080
						Total of Vr no 19 - TA:	4,080
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	2,12,060
	2 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	640
						Total of Vr no 2 - MIS:	640
	20 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,616
						Total of Vr no 20 - EST:	5,616
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,688
						Total of Vr no 20 - MIS:	13,688
	21 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,784
						Total of Vr no 21 - EST:	31,784
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	950
						Total of Vr no 21 - MIS:	950
	22 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,272
						Total of Vr no 22 - EST:	21,272
	22 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	67,824
						Total of Vr no 22 - MIS:	67,824
	23 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	18,104
						Total of Vr no 23 - EST:	18,104
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,231
						03 Dearness Allowance	14,897
						55 House Rent Allowance	5,420
						Total of Vr no 3 - EST:	42,548

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	120
						55 House Rent Allowance	13,120
						Total of Vr no 4 - EST:	2,55,480
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,959
						Total of Vr no 4 - MIS:	3,959
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,39,700
						03 Dearness Allowance	2,63,820
						06 Other Allowances	150
						55 House Rent Allowance	38,680
						Total of Vr no 5 - EST:	7,42,350
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	51,551
						Total of Vr no 5 - MIS:	51,551
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,77,100
						03 Dearness Allowance	2,26,260
						06 Other Allowances	180
						55 House Rent Allowance	29,140
						Total of Vr no 6 - EST:	6,32,680
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	54,998
						Total of Vr no 6 - MIS:	54,998
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,27,000
						03 Dearness Allowance	76,200
						55 House Rent Allowance	11,400
						Total of Vr no 7 - EST:	2,14,600
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	25,890
						Total of Vr no 7 - MIS:	25,890
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,26,300
						03 Dearness Allowance	1,35,780
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	3,73,120
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	750
						Total of Vr no 8 - MIS:	750
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	70,200
						03 Dearness Allowance	42,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	9 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	90
						Total of Vr no 9 - EST:	1,12,410
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,366
						Total of Vr no 9 - MIS:	4,366

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	40,004

Total of KANPUR NAGAR (20):	29,14,74,714

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 MAY 2026 **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	43 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	31,44,061
						Total of Vr no 43 - PEN:	31,44,061
	91 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	32,60,197
						Total of Vr no 91 - PEN:	32,60,197

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	43 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,44,061
						Total of Vr no 43 - PEN:	31,44,061
	91 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,60,197
						Total of Vr no 91 - PEN:	32,60,197

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,95,290
						Total of Vr no 8 - GIA:	2,95,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	17 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 17 - MIS:	3,000
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	95,348

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						55 House Rent Allowance	3,490
						Total of Vr no 9 - EST:	2,59,134

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,40,192
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	4,25,158
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	4,200
						Total of Vr no 12 - EST:	2,68,534
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,43,318
						55 House Rent Allowance	7,420
						Total of Vr no 13 - EST:	3,97,838
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,58,804
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	4,38,904
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	11,190
						Total of Vr no 15 - EST:	4,63,070
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,700
						03 Dearness Allowance	2,86,346
						55 House Rent Allowance	17,540
						Total of Vr no 16 - EST:	7,97,586
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,242
						06 Other Allowances	2,300
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,38,542
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						55 House Rent Allowance	9,260
						Total of Vr no 18 - EST:	4,12,950
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 19 - EST:	2,84,492
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,59,300
						03 Dearness Allowance	2,66,394
						55 House Rent Allowance	15,700
						Total of Vr no 20 - EST:	7,41,394
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,96,504
						55 House Rent Allowance	11,960
						Total of Vr no 21 - EST:	5,47,264
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,90,404
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						55 House Rent Allowance	6,320
						Total of Vr no 23 - EST:	2,93,880
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,26,440
						55 House Rent Allowance	11,140
						Total of Vr no 24 - EST:	3,55,580
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	74,836
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,49,672

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,44,810
						55 House Rent Allowance	25,830
						Total of Vr no 29 - EST:	9,65,140
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,500
						03 Dearness Allowance	1,76,030
						06 Other Allowances	1,000
						55 House Rent Allowance	11,390
						Total of Vr no 30 - EST:	4,91,920
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 33 - EST:	41,080
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	3,210
						Total of Vr no 5 - EST:	2,01,026
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,70,868
						55 House Rent Allowance	9,290
						Total of Vr no 6 - EST:	4,74,758
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,49,616
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,80,554
						55 House Rent Allowance	12,710
						Total of Vr no 8 - EST:	5,04,564

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,07,53,772
						Total of Vr no 11 - GIA:	4,07,53,772
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,81,264
						Total of Vr no 18 - GIA:	6,81,264
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,46,524

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 MAY 2026 **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	9 - GIA					Total of Vr no 9 - GIA:	25,46,524

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,85,000
						Total of Vr no 5 - GIA:	4,85,000
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,58,200
						Total of Vr no 6 - GIA:	8,58,200
						Total of KANSHIRAM NAGAR (88):	**6,78,34,448**

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 MAY 2026 **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	154 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,86,783
						Total of Vr no 154 - PEN:	2,86,783
	155 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,03,787
						Total of Vr no 155 - PEN:	1,03,787
	18 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,22,590
						Total of Vr no 18 - PEN:	1,22,590
	19 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,34,026
						Total of Vr no 19 - PEN:	1,34,026
	20 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,82,178
						Total of Vr no 20 - PEN:	1,82,178
	21 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	90,914
						Total of Vr no 21 - PEN:	90,914
	22 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,76,886
						Total of Vr no 22 - PEN:	4,76,886
	23 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,11,758
						Total of Vr no 23 - PEN:	3,11,758
	24 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,058
						Total of Vr no 24 - PEN:	21,058
	25 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	51,095
						Total of Vr no 25 - PEN:	51,095
	50 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,22,331
						Total of Vr no 50 - PEN:	2,22,331

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	154 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,783
						Total of Vr no 154 - PEN:	2,86,783
	155 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,787
						Total of Vr no 155 - PEN:	1,03,787
	18 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,590
						Total of Vr no 18 - PEN:	1,22,590

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	19 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,026
						Total of Vr no 19 - PEN:	1,34,026
	20 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,178
						Total of Vr no 20 - PEN:	1,82,178
	21 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,914
						Total of Vr no 21 - PEN:	90,914
	22 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,886
						Total of Vr no 22 - PEN:	4,76,886
	23 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,758
						Total of Vr no 23 - PEN:	3,11,758
	24 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,058
						Total of Vr no 24 - PEN:	21,058
	25 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,095
						Total of Vr no 25 - PEN:	51,095
	50 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,331
						Total of Vr no 50 - PEN:	2,22,331

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,71,680
						Total of Vr no 18 - GIA:	3,71,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	36 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	98,192
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,760
						Total of Vr no 64 - EST:	99,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	74,400
						03 Dearness Allowance	44,640
						55 House Rent Allowance	4,420
						Total of Vr no 106 - EST:	1,23,460
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	75,604
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,780
						03 Dearness Allowance	33,466
						55 House Rent Allowance	2,820
						Total of Vr no 38 - EST:	94,066
	39 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 39 - EST:	1,15,656
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,760
						Total of Vr no 49 - EST:	46,368
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,760
						Total of Vr no 50 - EST:	46,368
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						Total of Vr no 55 - EST:	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	57,780
						03 Dearness Allowance	34,620
						55 House Rent Allowance	2,820
						Total of Vr no 65 - EST:	95,220
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						Total of Vr no 66 - EST:	1,17,120

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,76,000
						03 Dearness Allowance	3,92,080
						55 House Rent Allowance	20,560
						Total of Vr no 10 - EST:	10,88,640
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,67,360
						55 House Rent Allowance	23,430
						Total of Vr no 100 - EST:	7,36,390
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 101 - EST:	1,38,990
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	20
						55 House Rent Allowance	3,070
						Total of Vr no 102 - EST:	1,87,890
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,32,920
						55 House Rent Allowance	12,470
						Total of Vr no 103 - EST:	6,33,590
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,76,000
						03 Dearness Allowance	4,05,600
						55 House Rent Allowance	20,560
						Total of Vr no 104 - EST:	11,02,160
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,400
						55 House Rent Allowance	2,450
						Total of Vr no 105 - EST:	1,44,850
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,000
						03 Dearness Allowance	51,620
						55 House Rent Allowance	2,450
						Total of Vr no 11 - EST:	1,43,070
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,52,126
						55 House Rent Allowance	14,900
						Total of Vr no 12 - EST:	7,01,726
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,51,430
						55 House Rent Allowance	12,250
						Total of Vr no 13 - EST:	6,97,180
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,74,050
						55 House Rent Allowance	16,080
						Total of Vr no 14 - EST:	7,62,630
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						55 House Rent Allowance	10,000
						Total of Vr no 15 - EST:	4,80,366
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,48,566
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,42,680
						55 House Rent Allowance	8,160
						Total of Vr no 17 - EST:	3,96,840
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,44,300
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,06,422
						55 House Rent Allowance	11,870
						Total of Vr no 19 - EST:	5,75,192
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,40,192
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,47,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,48,712
						55 House Rent Allowance	8,220
						Total of Vr no 22 - EST:	4,13,332
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,44,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						55 House Rent Allowance	6,320
						Total of Vr no 24 - EST:	2,87,876
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,51,066
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,58,448
						55 House Rent Allowance	23,430
						Total of Vr no 26 - EST:	7,27,478
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,37,292
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,50,800
						06 Other Allowances	1,000
						55 House Rent Allowance	7,650
						Total of Vr no 28 - EST:	4,20,450
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,48,566

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 30 - EST:	3,46,902
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,44,300
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 32 - EST:	4,15,260
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	5,780
						Total of Vr no 33 - EST:	2,84,492
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						55 House Rent Allowance	4,480
						Total of Vr no 34 - EST:	2,19,676
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,48,566
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,47,260
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						55 House Rent Allowance	3,940
						Total of Vr no 41 - EST:	2,40,308
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,66,692
						55 House Rent Allowance	9,460
						Total of Vr no 42 - EST:	4,63,552
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	20
						55 House Rent Allowance	3,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	43 - EST					Total of Vr no 43 - EST:	1,85,580
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,25,156
						55 House Rent Allowance	12,470
						Total of Vr no 44 - EST:	6,25,826
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,44,300
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,60,174
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,39,316
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 47 - EST:	3,88,676
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,44,300
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,47,260
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,317
						03 Dearness Allowance	53,544
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,47,961
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,47,260
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,44,300
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	67 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,50,320
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						55 House Rent Allowance	5,780
						Total of Vr no 68 - EST:	2,88,020
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,47,600
						55 House Rent Allowance	8,160
						Total of Vr no 69 - EST:	4,01,760
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,57,752
						55 House Rent Allowance	22,720
						Total of Vr no 7 - EST:	7,24,872
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,46,100
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,60,100
						55 House Rent Allowance	12,250
						Total of Vr no 71 - EST:	7,05,850
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,46,100
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,44,120
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 73 - EST:	3,93,480
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,53,840
						55 House Rent Allowance	8,220
						Total of Vr no 74 - EST:	4,18,460
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,56,000
						06 Other Allowances	1,000
						55 House Rent Allowance	7,650
						Total of Vr no 75 - EST:	4,25,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,13,540
						55 House Rent Allowance	11,870
						Total of Vr no 76 - EST:	5,82,310
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,41,940
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,78,620
						55 House Rent Allowance	10,000
						Total of Vr no 78 - EST:	4,86,320
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,50,420
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,94,706
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	5,41,446
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	2,01,420
						55 House Rent Allowance	11,040
						Total of Vr no 80 - EST:	5,48,160
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	980
						Total of Vr no 81 - EST:	59,220
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,72,440
						55 House Rent Allowance	9,460
						Total of Vr no 82 - EST:	4,69,300
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,46,100
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	7,360
						Total of Vr no 84 - EST:	3,64,640

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	2,50,320
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,54,900
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,60,820
						55 House Rent Allowance	14,900
						Total of Vr no 87 - EST:	7,10,420
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,83,500
						55 House Rent Allowance	16,080
						Total of Vr no 88 - EST:	7,72,080
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,50,420
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	58,492
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 90 - EST:	3,51,200
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 91 - EST:	1,46,100
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	9,200
						Total of Vr no 92 - EST:	4,20,400
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 93 - EST:	2,50,320

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 94 - EST:	1,46,100
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,66,640
						55 House Rent Allowance	22,720
						Total of Vr no 95 - EST:	7,33,760
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 96 - EST:	2,50,320
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,600
						03 Dearness Allowance	89,760
						55 House Rent Allowance	3,940
						Total of Vr no 97 - EST:	2,43,300
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,200
						03 Dearness Allowance	81,720
						55 House Rent Allowance	4,480
						Total of Vr no 98 - EST:	2,22,400
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,50,420

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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 Subsidiary Grant-General (Pay)	3,35,875
						Total of Vr no 1 - GIA:	3,35,875
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,67,543
						Total of Vr no 10 - GIA:	34,67,543
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,59,800
						Total of Vr no 11 - GIA:	6,59,800
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,67,692
						Total of Vr no 12 - GIA:	22,67,692
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,74,124

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 MAY 2026 **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	2 - GIA					Total of Vr no 2 - GIA:	9,74,124
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,15,847
						Total of Vr no 20 - GIA:	4,15,847
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,46,314
						Total of Vr no 21 - GIA:	17,46,314
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 28 - GIA:	56,667
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,56,742
						Total of Vr no 29 - GIA:	7,56,742
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,202
						Total of Vr no 3 - GIA:	7,67,202
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,69,371
						Total of Vr no 30 - GIA:	6,69,371
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,90,691
						Total of Vr no 31 - GIA:	20,90,691
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,84,191
						Total of Vr no 32 - GIA:	25,84,191
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,460
						Total of Vr no 33 - GIA:	39,460
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,77,418
						Total of Vr no 4 - GIA:	9,77,418
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,79,394
						Total of Vr no 5 - GIA:	3,79,394
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,28,423
						Total of Vr no 6 - GIA:	13,28,423
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,126
						Total of Vr no 7 - GIA:	1,44,126
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,61,828
						Total of Vr no 8 - GIA:	6,61,828
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,93,636
						Total of Vr no 9 - GIA:	13,93,636

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 15 - GIA:	20,000
	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 16 - GIA:	2,00,000
	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 17 - GIA:	1,50,000
	19 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000
	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 27 - GIA:	2,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,192
						Total of Vr no 13 - GIA:	3,06,192
	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,53,096
						Total of Vr no 14 - GIA:	1,53,096
						Total of KAUSHAMBI (82):	**5,66,10,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	12 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,65,164
						Total of Vr no 12 - GIA:	4,65,164

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	20 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 20 - LTC:	24,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,11,418
						55 House Rent Allowance	6,350
						Total of Vr no 1 - EST:	3,09,868
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,47,260
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,68,000
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,47,260
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320
						Total of Vr no 13 - EST:	2,90,404
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,550
						Total of Vr no 14 - EST:	2,65,776
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,48,566
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,15,644
						55 House Rent Allowance	11,900
						Total of Vr no 19 - EST:	5,99,344
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,67,470
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	66,278
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,100
						03 Dearness Allowance	5,555
						Total of Vr no 23 - EST:	15,655
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,607
						03 Dearness Allowance	30,023
						55 House Rent Allowance	7,237
						Total of Vr no 24 - EST:	2,13,867
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,467
						03 Dearness Allowance	2,011
						Total of Vr no 25 - EST:	5,478
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,47,260
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,580
						Total of Vr no 4 - EST:	2,47,320
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,49,630

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	2,97,790
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,47,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						55 House Rent Allowance	3,710
						Total of Vr no 8 - EST:	1,96,470
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,65,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,49,078
						Total of Vr no 13 - GIA:	31,49,078
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,70,294
						Total of Vr no 14 - GIA:	38,70,294
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,11,071
						Total of Vr no 16 - GIA:	17,11,071
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,14,721
						Total of Vr no 7 - GIA:	15,14,721
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,62,739
						Total of Vr no 8 - GIA:	38,62,739

Sub Head	04	Not Available	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	22 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	15,98,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	04	Not Available	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	22 - GIA					Total of Vr no 22 - GIA:	15,98,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
48004506	21 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 21 - MIS:	4,62,000
						Total of KHERI (48):	**2,10,54,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	89,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	92,000
						03 Dearness Allowance	53,360
						55 House Rent Allowance	4,600
						Total of Vr no 33 - EST:	1,49,960
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,02,600
						03 Dearness Allowance	2,33,508
						55 House Rent Allowance	13,060
						Total of Vr no 34 - EST:	6,49,168

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,65,630
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	81,630
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	12 - EST					Total of Vr no 12 - EST:	1,63,260
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,44,300
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,62,902
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,45,350
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	94,656
						55 House Rent Allowance	8,330
						Total of Vr no 16 - EST:	2,66,186
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	5,580
						Total of Vr no 17 - EST:	2,84,292
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,36,242
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	1,99,340
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,40,192
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,75,700
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	22 - EST					Total of Vr no 22 - EST:	3,19,318
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	85,782
						55 House Rent Allowance	4,790
						Total of Vr no 23 - EST:	2,38,472
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,28,500
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,33,900
						03 Dearness Allowance	4,25,662
						55 House Rent Allowance	31,840
						Total of Vr no 25 - EST:	11,91,402
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	97,266
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 26 - EST:	2,71,326
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	84,000
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	84,000
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,65,630
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,60,058
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,70,462
						06 Other Allowances	40
						55 House Rent Allowance	10,070
						Total of Vr no 43 - EST:	4,74,472
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,780
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 44 - EST:	65,800
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	3,710
						Total of Vr no 45 - EST:	1,86,674
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,58,572
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,58,836
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 48 - EST:	1,69,368
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 49 - EST:	3,82,922
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,44,300
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	84,000
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,47,260
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,500
						03 Dearness Allowance	1,13,390
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	53 - EST					Total of Vr no 53 - EST:	3,15,210
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						55 House Rent Allowance	3,680
						Total of Vr no 54 - EST:	1,58,836
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	770
						Total of Vr no 55 - EST:	58,282
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,05,100
						03 Dearness Allowance	2,92,958
						55 House Rent Allowance	14,140
						Total of Vr no 56 - EST:	8,12,198
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,65,630
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,65,630
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 59 - EST:	2,04,998
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,31,196
						06 Other Allowances	1,000
						55 House Rent Allowance	7,680
						Total of Vr no 6 - EST:	3,66,076
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,56,800
						03 Dearness Allowance	2,64,944
						06 Other Allowances	40
						55 House Rent Allowance	9,330
						Total of Vr no 60 - EST:	7,31,114
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,340
						Total of Vr no 63 - EST:	91,242

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 64 - EST:	1,65,630
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						55 House Rent Allowance	6,320
						Total of Vr no 65 - EST:	2,83,610
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,600
						03 Dearness Allowance	1,83,628
						55 House Rent Allowance	8,190
						Total of Vr no 66 - EST:	5,08,418
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,17,756
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	83,752
						55 House Rent Allowance	5,520
						Total of Vr no 68 - EST:	2,33,672
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 69 - EST:	2,86,460
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,40,192
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,38,800
						03 Dearness Allowance	4,86,504
						55 House Rent Allowance	30,490
						Total of Vr no 70 - EST:	13,55,794
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,27,194
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	72 - EST					Total of Vr no 72 - EST:	84,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						55 House Rent Allowance	5,550
						Total of Vr no 8 - EST:	2,68,146
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,48,566

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,46,117
						Total of Vr no 12 - GIA:	21,46,117
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,68,723
						Total of Vr no 13 - GIA:	8,68,723
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,46,443
						Total of Vr no 14 - GIA:	5,46,443
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,960
						Total of Vr no 16 - GIA:	5,30,960
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,26,291
						Total of Vr no 8 - GIA:	63,26,291
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,80,330
						Total of Vr no 9 - GIA:	62,80,330

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 1 - EST:	50,560
						Total of LALITPUR (58):	**3,16,67,804**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1674 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,20,544
						Total of Vr no 1674 - PEN:	22,20,544

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1674 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,20,544
						Total of Vr no 1674 - PEN:	22,20,544

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	71,22,232
						Total of Vr no 24 - GIA:	71,22,232
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,23,720
						Total of Vr no 68 - GIA:	8,23,720
	76 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,18,550
						Total of Vr no 76 - GIA:	3,18,550
	77 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,89,978
						Total of Vr no 77 - GIA:	6,89,978
	89 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,25,926
						Total of Vr no 89 - GIA:	12,25,926

Sub Head	04	Not Available	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	100 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,91,116
						Total of Vr no 100 - GIA:	3,91,116
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	90,25,500
						Total of Vr no 23 - GIA:	90,25,500
	61 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,91,116
						Total of Vr no 61 - GIA:	3,91,116

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 MAY 2026 **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	04	Not Available	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	69 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,41,114
						Total of Vr no 69 - GIA:	11,41,114
	70 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,20,948
						Total of Vr no 70 - GIA:	14,20,948
	75 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,80,992
						Total of Vr no 75 - GIA:	3,80,992

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,31,590
	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	36,686
	26 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 26 - EST:	1,49,500
	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	44,744

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,74,100
						03 Dearness Allowance	1,00,978
						55 House Rent Allowance	17,860

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST					Total of Vr no 10 - EST:	2,92,938
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,81,338
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 12 - EST:	96,084
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	93,942
	131 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,960
						03 Dearness Allowance	56,338
						55 House Rent Allowance	5,936
						Total of Vr no 131 - EST:	1,19,234
	134 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,48,400
						03 Dearness Allowance	2,02,072
						55 House Rent Allowance	28,060
						Total of Vr no 134 - EST:	5,78,532
	135 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,09,700
						03 Dearness Allowance	4,69,626
						55 House Rent Allowance	69,760
						Total of Vr no 135 - EST:	13,49,086
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	44,744
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	62,100
						03 Dearness Allowance	36,018
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,01,098
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,43,100
						03 Dearness Allowance	82,998
						06 Other Allowances	120
						55 House Rent Allowance	12,460
						Total of Vr no 17 - EST:	2,38,678

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	60 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	40,041
						Total of Vr no 60 - MIS:	40,041
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,96,500
						03 Dearness Allowance	4,61,970
						55 House Rent Allowance	62,420
						Total of Vr no 7 - EST:	13,20,890
	72 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,53,945
						Total of Vr no 72 - MIS:	1,53,945
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 8 - EST:	1,94,476
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,28,940
						03 Dearness Allowance	3,06,762
						06 Other Allowances	40
						55 House Rent Allowance	46,720
						Total of Vr no 9 - EST:	8,82,462
	91 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	9,650
						Total of Vr no 91 - MIS:	9,650
	92 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	23,019
						Total of Vr no 92 - MIS:	23,019
	93 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	74,024
						Total of Vr no 93 - MIS:	74,024
	96 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	21,603
						Total of Vr no 96 - MIS:	21,603
	97 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	84,052
						Total of Vr no 97 - MIS:	84,052

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,84,266
						55 House Rent Allowance	28,000
						Total of Vr no 100 - EST:	5,29,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 101 - EST:	1,52,766
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,78,988
						55 House Rent Allowance	28,000
						Total of Vr no 102 - EST:	5,15,588
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 103 - EST:	94,010
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,61,298
						55 House Rent Allowance	27,900
						Total of Vr no 104 - EST:	4,67,298
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						55 House Rent Allowance	6,300
						Total of Vr no 105 - EST:	2,99,864
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,66,228
						55 House Rent Allowance	24,780
						Total of Vr no 106 - EST:	4,77,608
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,42,300
						03 Dearness Allowance	4,30,534
						55 House Rent Allowance	54,440
						Total of Vr no 107 - EST:	12,27,274
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,33,500
						03 Dearness Allowance	5,41,430
						06 Other Allowances	1,040
						55 House Rent Allowance	80,880
						Total of Vr no 108 - EST:	15,56,850
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 109 - EST:	1,40,442
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,17,914
						55 House Rent Allowance	14,320
						Total of Vr no 110 - EST:	3,35,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 111 - EST:	1,48,500
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,800
						03 Dearness Allowance	2,97,424
						55 House Rent Allowance	41,740
						Total of Vr no 112 - EST:	8,51,964
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,86,354
						55 House Rent Allowance	24,780
						Total of Vr no 113 - EST:	5,32,434
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 114 - EST:	1,52,766
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	12,600
						Total of Vr no 115 - EST:	2,89,258
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						55 House Rent Allowance	24,880
						Total of Vr no 116 - EST:	4,95,246
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,400
						03 Dearness Allowance	1,98,592
						55 House Rent Allowance	30,400
						Total of Vr no 117 - EST:	5,71,392
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 118 - EST:	1,48,500
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,57,600
						03 Dearness Allowance	2,07,408
						55 House Rent Allowance	30,400
						Total of Vr no 119 - EST:	5,95,408
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,800
						03 Dearness Allowance	90,944
						55 House Rent Allowance	11,920
						Total of Vr no 120 - EST:	2,59,664

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,900
						03 Dearness Allowance	64,322
						55 House Rent Allowance	11,040
						Total of Vr no 121 - EST:	1,86,262
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 122 - EST:	1,52,766
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,64,546
						55 House Rent Allowance	27,800
						Total of Vr no 123 - EST:	4,76,046
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 124 - EST:	1,52,766
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,600
						03 Dearness Allowance	1,76,088
						55 House Rent Allowance	24,880
						Total of Vr no 125 - EST:	5,04,568
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,07,242
						55 House Rent Allowance	13,860
						Total of Vr no 126 - EST:	3,06,002
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	24,780
						Total of Vr no 127 - EST:	4,83,454
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 128 - EST:	1,48,500
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,25,600
						03 Dearness Allowance	11,16,268
						06 Other Allowances	120
						55 House Rent Allowance	1,56,660
						Total of Vr no 129 - EST:	31,98,648
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,57,810
						55 House Rent Allowance	39,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	130 - EST					Total of Vr no 130 - EST:	7,41,350
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,471
						03 Dearness Allowance	1,05,253
						55 House Rent Allowance	17,094
						Total of Vr no 136 - EST:	3,03,818
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,471
						03 Dearness Allowance	1,05,253
						55 House Rent Allowance	17,094
						Total of Vr no 137 - EST:	3,03,818
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,471
						03 Dearness Allowance	1,05,253
						55 House Rent Allowance	17,094
						Total of Vr no 138 - EST:	3,03,818
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,27,824
						55 House Rent Allowance	36,600
						Total of Vr no 139 - EST:	6,57,224
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,500
						03 Dearness Allowance	2,40,410
						55 House Rent Allowance	31,500
						Total of Vr no 140 - EST:	6,86,410
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						55 House Rent Allowance	8,700
						Total of Vr no 18 - EST:	2,06,042
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						55 House Rent Allowance	6,320
						Total of Vr no 28 - EST:	2,85,664
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	1,48,500
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,36,872
						55 House Rent Allowance	33,620
						Total of Vr no 30 - EST:	6,78,892
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,200
						03 Dearness Allowance	2,07,176
						55 House Rent Allowance	26,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	31 - EST					Total of Vr no 31 - EST:	5,90,836
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,78,756
						55 House Rent Allowance	24,880
						Total of Vr no 32 - EST:	5,11,836
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	1,57,190
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						55 House Rent Allowance	28,100
						Total of Vr no 34 - EST:	5,77,940
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,48,566
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,000
						03 Dearness Allowance	81,780
						55 House Rent Allowance	4,510
						Total of Vr no 36 - EST:	2,27,290
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,300
						03 Dearness Allowance	2,44,934
						55 House Rent Allowance	31,500
						Total of Vr no 37 - EST:	6,98,734
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,29,000
						03 Dearness Allowance	2,48,820
						55 House Rent Allowance	39,000
						Total of Vr no 38 - EST:	7,16,820
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,89,400
						03 Dearness Allowance	3,99,852
						06 Other Allowances	80
						55 House Rent Allowance	48,520
						Total of Vr no 39 - EST:	11,37,852
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,00,300
						03 Dearness Allowance	5,22,174
						55 House Rent Allowance	74,760
						Total of Vr no 40 - EST:	14,97,234
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	41 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,600
						Total of Vr no 41 - EST:	2,84,992
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						06 Other Allowances	1,000
						55 House Rent Allowance	24,880
						Total of Vr no 42 - EST:	4,83,922
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	4,200
						Total of Vr no 43 - EST:	3,02,504
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,62,902
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,10,300
						03 Dearness Allowance	3,53,974
						06 Other Allowances	40
						55 House Rent Allowance	45,180
						Total of Vr no 45 - EST:	10,09,494
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,85,800
						03 Dearness Allowance	5,13,764
						55 House Rent Allowance	79,720
						Total of Vr no 46 - EST:	14,79,284
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	70,828
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,39,500
						03 Dearness Allowance	4,86,910
						55 House Rent Allowance	24,610
						Total of Vr no 48 - EST:	13,51,020
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,55,208
						55 House Rent Allowance	18,900
						Total of Vr no 49 - EST:	4,41,708
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						55 House Rent Allowance	19,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	50 - EST					Total of Vr no 50 - EST:	3,85,346
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	1,44,392
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						55 House Rent Allowance	27,800
						Total of Vr no 52 - EST:	4,91,214
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						55 House Rent Allowance	9,240
						Total of Vr no 53 - EST:	2,16,694
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,83,396
						55 House Rent Allowance	28,000
						Total of Vr no 54 - EST:	5,27,596
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,53,642
						55 House Rent Allowance	17,540
						Total of Vr no 55 - EST:	4,36,082
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,36,126
						55 House Rent Allowance	22,280
						Total of Vr no 56 - EST:	3,93,106
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	12,600
						Total of Vr no 57 - EST:	2,97,000
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,700
						03 Dearness Allowance	43,906
						55 House Rent Allowance	7,920
						Total of Vr no 58 - EST:	1,27,526
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,40,352
						55 House Rent Allowance	30,140
						Total of Vr no 59 - EST:	6,84,892
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,24,100
						03 Dearness Allowance	3,03,978
						55 House Rent Allowance	48,320

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	60 - EST					Total of Vr no 60 - EST:	8,76,398
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,43,100
						03 Dearness Allowance	3,14,998
						06 Other Allowances	40
						55 House Rent Allowance	50,520
						Total of Vr no 61 - EST:	9,08,658
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,30,500
						03 Dearness Allowance	4,23,690
						06 Other Allowances	80
						55 House Rent Allowance	53,320
						Total of Vr no 62 - EST:	12,07,590
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,55,200
						03 Dearness Allowance	6,70,016
						06 Other Allowances	40
						55 House Rent Allowance	86,160
						Total of Vr no 63 - EST:	19,11,416
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,22,700
						03 Dearness Allowance	7,09,166
						55 House Rent Allowance	97,890
						Total of Vr no 64 - EST:	20,29,756
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,42,730
						06 Other Allowances	40
						55 House Rent Allowance	32,180
						Total of Vr no 65 - EST:	6,93,450
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,11,500
						03 Dearness Allowance	4,70,670
						55 House Rent Allowance	67,620
						Total of Vr no 66 - EST:	13,49,790
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,18,138
						55 House Rent Allowance	36,500
						Total of Vr no 67 - EST:	6,30,738
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,25,600
						03 Dearness Allowance	9,42,848
						06 Other Allowances	185
						55 House Rent Allowance	1,18,640
						Total of Vr no 68 - EST:	26,87,273
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,28,000
						03 Dearness Allowance	4,80,240
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	69 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	68,580
						Total of Vr no 69 - EST:	13,76,860
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,55,600
						03 Dearness Allowance	9,02,248
						06 Other Allowances	160
						55 House Rent Allowance	1,06,220
						Total of Vr no 70 - EST:	25,64,228
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,02,050
						03 Dearness Allowance	4,64,754
						55 House Rent Allowance	57,780
						Total of Vr no 72 - EST:	13,24,584
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,400
						03 Dearness Allowance	2,70,512
						06 Other Allowances	40
						55 House Rent Allowance	26,160
						Total of Vr no 73 - EST:	7,63,112
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,64,400
						03 Dearness Allowance	3,85,352
						55 House Rent Allowance	50,300
						Total of Vr no 74 - EST:	11,00,052
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,21,088
						06 Other Allowances	40
						55 House Rent Allowance	48,140
						Total of Vr no 75 - EST:	9,22,868
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,18,540
						03 Dearness Allowance	5,32,730
						06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 76 - EST:	15,17,730
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,80,264
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 77 - EST:	5,17,144
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,900
						03 Dearness Allowance	78,242
						55 House Rent Allowance	10,340
						Total of Vr no 78 - EST:	2,23,482
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,12,330
						06 Other Allowances	1,000
						55 House Rent Allowance	42,420
						Total of Vr no 79 - EST:	8,94,250
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,52,700
						03 Dearness Allowance	7,26,566
						06 Other Allowances	40
						55 House Rent Allowance	96,040
						Total of Vr no 80 - EST:	20,75,346
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,67,100
						03 Dearness Allowance	3,86,918
						55 House Rent Allowance	58,380
						Total of Vr no 81 - EST:	11,12,398
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,800
						03 Dearness Allowance	2,77,704
						55 House Rent Allowance	47,740
						Total of Vr no 82 - EST:	8,04,244
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,49,234
						55 House Rent Allowance	18,900
						Total of Vr no 83 - EST:	4,25,434
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,16,688
						55 House Rent Allowance	30,500
						Total of Vr no 84 - EST:	6,20,788
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 85 - EST:	1,44,392
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,90,704
						55 House Rent Allowance	30,300
						Total of Vr no 86 - EST:	5,49,804
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,48,500
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,64,430
						55 House Rent Allowance	24,580

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	88 - EST					Total of Vr no 88 - EST:	4,72,510
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	6,300
						Total of Vr no 89 - EST:	1,61,772
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	30,300
						Total of Vr no 90 - EST:	5,33,688
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	12,600
						Total of Vr no 91 - EST:	2,98,264
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						55 House Rent Allowance	28,100
						Total of Vr no 92 - EST:	5,77,940
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	12,600
						Total of Vr no 93 - EST:	2,88,942
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						55 House Rent Allowance	19,060
						Total of Vr no 94 - EST:	3,24,000
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,94,068
						55 House Rent Allowance	25,200
						Total of Vr no 95 - EST:	5,53,868
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,47,100
						03 Dearness Allowance	4,91,318
						55 House Rent Allowance	75,340
						Total of Vr no 96 - EST:	14,13,758
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
						Total of Vr no 97 - EST:	1,36,492
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						55 House Rent Allowance	35,920

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	98 - EST					Total of Vr no 98 - EST:	7,07,894
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 99 - EST:	1,52,766

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 (`)
43004506	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,56,756
						Total of Vr no 106 - GIA:	54,56,756
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,02,51,304
						Total of Vr no 25 - GIA:	12,02,51,304
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,62,21,695
						Total of Vr no 26 - GIA:	7,62,21,695
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,43,626
						Total of Vr no 27 - GIA:	89,43,626
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,27,452
						Total of Vr no 48 - GIA:	7,27,452
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,56,908
						Total of Vr no 58 - GIA:	4,56,908
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,18,068
						Total of Vr no 62 - GIA:	8,18,068
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,818
						Total of Vr no 63 - GIA:	6,60,818
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,242
						Total of Vr no 64 - GIA:	6,56,242
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,46,882
						Total of Vr no 65 - GIA:	13,46,882
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,46,274
						Total of Vr no 66 - GIA:	64,46,274
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,57,450
						Total of Vr no 67 - GIA:	3,11,57,450
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,44,386
						Total of Vr no 71 - GIA:	76,44,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,74,926
						Total of Vr no 73 - GIA:	30,74,926
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,87,784
						Total of Vr no 74 - GIA:	33,87,784
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,83,679
						Total of Vr no 78 - GIA:	13,83,679
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,70,465
						Total of Vr no 79 - GIA:	6,70,465
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,22,006
						Total of Vr no 82 - GIA:	4,22,006
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,46,009
						Total of Vr no 88 - GIA:	55,46,009
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,56,908
						Total of Vr no 94 - GIA:	4,56,908
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,60,937
						Total of Vr no 95 - GIA:	2,60,937

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	80 - GIA	Second	Voted	No Objection	220202800 12 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 80 - GIA:	1,25,00,000
	81 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	81,25,065
						Total of Vr no 81 - GIA:	81,25,065

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 (`)
43004506	107 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,96,000
						Total of Vr no 107 - MIS:	21,96,000
	115 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	8,03,700
						Total of Vr no 115 - MIS:	8,03,700

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 18 - GIA:	2,25,000
	20 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 20 - GIA:	2,25,000
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,81,930
						Total of Vr no 22 - GIA:	4,81,930

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,91,300
						03 Dearness Allowance	1,74,780
						06 Other Allowances	100
						55 House Rent Allowance	26,120
						Total of Vr no 10 - EST:	4,92,300
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,999
						Total of Vr no 10 - MIS:	4,999
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,40,000
						03 Dearness Allowance	3,24,000
						06 Other Allowances	150
						55 House Rent Allowance	43,820
						Total of Vr no 11 - EST:	9,07,970
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 11 - MIS:	943
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 12 - MIS:	1,537
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,497
						Total of Vr no 13 - MIS:	7,497
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,881
						Total of Vr no 14 - MIS:	10,881

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,108
						Total of Vr no 15 - MIS:	11,108
	16 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	80,140
						Total of Vr no 16 - MIS:	80,140
	17 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	58,807
						Total of Vr no 17 - MIS:	58,807
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,544
						Total of Vr no 18 - MIS:	3,544
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 19 - MIS:	825
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 2 - MIS:	943
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 20 - MIS:	943
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,642
						Total of Vr no 21 - MIS:	13,642
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,170
						Total of Vr no 22 - MIS:	12,170
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,19,626
						03 Dearness Allowance	12,11,775
						06 Other Allowances	1,700
						55 House Rent Allowance	1,71,860
						Total of Vr no 3 - EST:	34,04,961
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 3 - MIS:	825
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,800
						03 Dearness Allowance	2,39,280
						06 Other Allowances	60
						55 House Rent Allowance	29,480
						Total of Vr no 4 - EST:	6,67,620
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,559
						Total of Vr no 4 - MIS:	4,559
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,94,600
						03 Dearness Allowance	1,76,760
						55 House Rent Allowance	25,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	5 - EST					Total of Vr no 5 - EST:	4,97,160
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	23,670
						Total of Vr no 5 - MIS:	23,670
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,54,000
						03 Dearness Allowance	4,52,400
						06 Other Allowances	300
						55 House Rent Allowance	62,340
						Total of Vr no 6 - EST:	12,69,040
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,710
						Total of Vr no 6 - MIS:	1,710
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,60,700
						03 Dearness Allowance	2,76,420
						06 Other Allowances	240
						55 House Rent Allowance	36,020
						Total of Vr no 7 - EST:	7,73,380
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,710
						Total of Vr no 7 - MIS:	1,710
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,14,800
						03 Dearness Allowance	3,08,880
						06 Other Allowances	90
						55 House Rent Allowance	43,780
						Total of Vr no 8 - EST:	8,67,550
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,109
						Total of Vr no 8 - MIS:	21,109
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,19,500
						03 Dearness Allowance	2,51,700
						55 House Rent Allowance	36,800
						Total of Vr no 9 - EST:	7,08,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	95,337
						Total of Vr no 9 - MIS:	95,337
						Total of LUCKNOW (43):	**41,45,51,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	10 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	4,89,648
						03 Dearness Allowance	1,66,348
						55 House Rent Allowance	1,08,087
						Total of Vr no 10 - EST:	7,64,083
	23 - CON	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,000
						Total of Vr no 23 - CON:	20,000
	24 - MIS	Second	Voted	No Objection	220202001 03 00	45 Leave Travelling Expenses	4,920
						Total of Vr no 24 - MIS:	4,920
	27 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	23,16,200
						03 Dearness Allowance	13,89,720
						06 Other Allowances	450
						55 House Rent Allowance	1,59,220
						Total of Vr no 27 - EST:	38,65,590
	28 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	12,00,700
						03 Dearness Allowance	7,20,420
						06 Other Allowances	1,750
						55 House Rent Allowance	1,14,660
						Total of Vr no 28 - EST:	20,37,530
	4 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 4 - EST:	96,854

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	26 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	73,258
						03 Dearness Allowance	43,955
						55 House Rent Allowance	6,687
						Total of Vr no 26 - EST:	1,23,900
	7 - EST	First	Voted	No Objection	220202001 05 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	13,820
						Total of Vr no 7 - EST:	2,53,032

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	12 - GIA	Second	Voted	No Objection	220202800 08 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 12 - GIA:	1,00,000
	13 - MIS	Second	Voted	No Objection	220202800 28 00	58 Payment for Outsourcing Services	61,39,397
						Total of Vr no 13 - MIS:	61,39,397

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	11 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	16,545
						03 Dearness Allowance	9,596
						06 Other Allowances	600
						Total of Vr no 11 - EST:	26,741
	12 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,73,220
	13 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	5,540
						Total of Vr no 13 - EST:	1,42,820
	21 - MIS	Second	Voted	No Objection	220205001 03 00	49 Medical Expenses	23,202
						Total of Vr no 21 - MIS:	23,202

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	22 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	2,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	22 - GIA					Total of Vr no 22 - GIA:	2,859

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,79,100
						03 Dearness Allowance	1,67,460
						06 Other Allowances	60
						55 House Rent Allowance	22,940
						Total of Vr no 5 - EST:	4,69,560
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,95,000
						03 Dearness Allowance	4,77,000
						06 Other Allowances	130
						55 House Rent Allowance	69,240
						Total of Vr no 6 - EST:	13,41,370
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	2,05,600

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	11 - CON	Second	Voted	No Objection	220500105 04 00	08 Office Expenditure	4,750
						Total of Vr no 11 - CON:	4,750
	12 - MIS	Second	Voted	No Objection	220500105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,893
						Total of Vr no 12 - MIS:	4,893

Sub Head	05	Not Available	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	19 - GIA	Second	Voted	No Objection	220500105 05 00	20 Subsidiary Grant-General (non pay)	2,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	19 - GIA					Total of Vr no 19 - GIA:	2,50,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	89	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	1 - MIS	Second	Voted	No Objection	420201202 89 02	24 Other Expense	14,80,73,000
						Total of Vr no 1 - MIS:	14,80,73,000
						Total of LUCKNOW-2 (60):	**16,41,23,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,65,360
						55 House Rent Allowance	6,060
						Total of Vr no 46 - EST:	4,47,020
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						Total of Vr no 47 - EST:	67,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,47,260
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	4,15,260
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,44,300
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,46,902
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,49,272
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,40,192
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,48,566
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,31,260
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 17 - EST:	2,52,390
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,800
						03 Dearness Allowance	2,60,304
						55 House Rent Allowance	15,900
						Total of Vr no 18 - EST:	7,25,004
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,06,364
						55 House Rent Allowance	12,190
						Total of Vr no 19 - EST:	5,74,354
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,65,630
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,500
						03 Dearness Allowance	2,06,190
						55 House Rent Allowance	7,910
						Total of Vr no 20 - EST:	5,69,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,44,300
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,87,876
	22 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,734
						Total of Vr no 22 - MIS:	46,734
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	4,480
						Total of Vr no 23 - EST:	2,00,558

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	4,480
						Total of Vr no 24 - EST:	2,18,412
	24 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,312
						Total of Vr no 24 - MIS:	29,312
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,48,566
	25 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,089
						Total of Vr no 25 - MIS:	21,089
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,46,902
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,52,116
	27 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,152
						Total of Vr no 27 - MIS:	19,152
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,52,116
	29 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	11,680
						Total of Vr no 29 - MIS:	11,680
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,51,984
	30 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,664
						Total of Vr no 30 - MIS:	5,664
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,900
						03 Dearness Allowance	39,382
						55 House Rent Allowance	2,640
						Total of Vr no 31 - EST:	1,09,922
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,65,630
	32 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,159
						Total of Vr no 32 - MIS:	4,159
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,49,630
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,49,630
	34 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,174
						Total of Vr no 34 - MIS:	2,174
	35 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,719
						Total of Vr no 35 - MIS:	1,719
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,44,300
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,31,602
						55 House Rent Allowance	7,420
						Total of Vr no 38 - EST:	3,65,922
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,62,902
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						55 House Rent Allowance	13,850
						Total of Vr no 4 - EST:	4,51,668
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						55 House Rent Allowance	12,390
						Total of Vr no 40 - EST:	4,35,988
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,82,352
						06 Other Allowances	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	41 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,420
						Total of Vr no 41 - EST:	5,02,332
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,555
						03 Dearness Allowance	1,483
						55 House Rent Allowance	1,463
						Total of Vr no 42 - EST:	5,501
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,529
						03 Dearness Allowance	2,627
						55 House Rent Allowance	75
						Total of Vr no 43 - EST:	7,231
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,52,000
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,44,300
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	9,200
						Total of Vr no 48 - EST:	4,20,400
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,400
						03 Dearness Allowance	1,09,440
						06 Other Allowances	40
						55 House Rent Allowance	4,090
						Total of Vr no 49 - EST:	2,95,970
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,47,260
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,003
						03 Dearness Allowance	1,93,802
						55 House Rent Allowance	10,866
						Total of Vr no 50 - EST:	5,27,671
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,30,920
						55 House Rent Allowance	7,360
						Total of Vr no 51 - EST:	3,56,480
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,240
						55 House Rent Allowance	4,480
						Total of Vr no 52 - EST:	2,21,120
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,46,100
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	6,320
						Total of Vr no 54 - EST:	2,91,440
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,780
						Total of Vr no 55 - EST:	1,53,860
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,66,260
						55 House Rent Allowance	13,850
						Total of Vr no 56 - EST:	4,57,210
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,420
						Total of Vr no 59 - MIS:	53,420
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						55 House Rent Allowance	13,800
						Total of Vr no 6 - EST:	4,33,132
	60 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,665
						Total of Vr no 60 - MIS:	46,665
	61 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,575
						Total of Vr no 61 - MIS:	25,575
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	84,545
						Total of Vr no 65 - MIS:	84,545
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,112
						Total of Vr no 66 - MIS:	59,112
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,056
						Total of Vr no 67 - MIS:	12,056
	68 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,700
						Total of Vr no 68 - MIS:	9,700
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,035
						Total of Vr no 69 - MIS:	3,035

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						55 House Rent Allowance	3,630
						Total of Vr no 7 - EST:	2,34,784
	77 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	32,868
						Total of Vr no 77 - MIS:	32,868
	78 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,600
						Total of Vr no 78 - MIS:	29,600
	79 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,489
						Total of Vr no 79 - MIS:	24,489
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,54,600
						03 Dearness Allowance	4,37,668
						55 House Rent Allowance	23,980
						Total of Vr no 8 - EST:	12,16,248
	80 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,850
						Total of Vr no 80 - MIS:	5,850
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,600
						03 Dearness Allowance	2,32,928
						55 House Rent Allowance	13,170
						Total of Vr no 9 - EST:	6,47,698

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 (`)
70004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,68,696
						Total of Vr no 3 - GIA:	27,68,696
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,40,617
						Total of Vr no 4 - GIA:	20,40,617
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,26,533
						Total of Vr no 48 - GIA:	14,26,533
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,576
						Total of Vr no 51 - GIA:	13,576
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,921
						Total of Vr no 52 - GIA:	9,921
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,18,556
						Total of Vr no 57 - GIA:	19,18,556

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,06,627
						Total of Vr no 58 - GIA:	6,06,627

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
70004506	86 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,31,000
						Total of Vr no 86 - MIS:	2,31,000
	87 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,10,000
						Total of Vr no 87 - MIS:	2,10,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,95,000
						Total of Vr no 10 - GIA:	6,95,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,28,116
						Total of Vr no 7 - GIA:	16,28,116
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,49,975
						Total of Vr no 9 - GIA:	3,49,975

Sub Head	05	Not Available	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	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,77,638
						Total of Vr no 8 - GIA:	11,77,638
						Total of MAHARAJGANJ (70):	**2,97,28,702**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	2,02,128
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,31,260
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						55 House Rent Allowance	7,150
						Total of Vr no 12 - EST:	3,79,398
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						55 House Rent Allowance	11,160
						Total of Vr no 13 - EST:	5,01,750
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,56,466
	14 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,70,740
						Total of Vr no 14 - MIS:	2,70,740
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,63,260
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,65,630
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	83,752
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,33,672
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,47,260
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,65,630
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,22,900
						03 Dearness Allowance	3,03,282
						55 House Rent Allowance	18,610
						Total of Vr no 20 - EST:	8,44,792
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,480
						Total of Vr no 21 - EST:	3,36,120
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,47,260
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,67,446
						55 House Rent Allowance	9,710
						Total of Vr no 23 - EST:	4,65,856
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 24 - EST:	2,05,016
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,800
						03 Dearness Allowance	3,04,964
						06 Other Allowances	40
						55 House Rent Allowance	17,490
						Total of Vr no 25 - EST:	8,48,294
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,15,934
						06 Other Allowances	1,000
						55 House Rent Allowance	14,240
						Total of Vr no 26 - EST:	6,03,474
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,600
						03 Dearness Allowance	1,76,088
						06 Other Allowances	40
						55 House Rent Allowance	10,920
						Total of Vr no 27 - EST:	4,90,648
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	28 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,65,630
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,65,640
						06 Other Allowances	40
						55 House Rent Allowance	15,550
						Total of Vr no 29 - EST:	7,39,230
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						06 Other Allowances	40
						55 House Rent Allowance	5,900
						Total of Vr no 30 - EST:	3,02,190
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,65,630
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,49,630
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,68,830
						55 House Rent Allowance	16,740
						Total of Vr no 33 - EST:	7,49,070
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						55 House Rent Allowance	4,480
						Total of Vr no 34 - EST:	2,14,620
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	94,656
						55 House Rent Allowance	5,550
						Total of Vr no 35 - EST:	2,63,406
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,81,706
						55 House Rent Allowance	17,000
						Total of Vr no 36 - EST:	7,84,406
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,63,260

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,50,300
						03 Dearness Allowance	3,77,174
						55 House Rent Allowance	15,120
						Total of Vr no 4 - EST:	10,42,594
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	70,180
						06 Other Allowances	20
						55 House Rent Allowance	3,080
						Total of Vr no 43 - EST:	1,94,280
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,300
						03 Dearness Allowance	2,75,674
						55 House Rent Allowance	15,890
						Total of Vr no 44 - EST:	7,66,864
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,38,330
						55 House Rent Allowance	11,090
						Total of Vr no 45 - EST:	3,87,920
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,27,900
						03 Dearness Allowance	2,48,182
						06 Other Allowances	80
						55 House Rent Allowance	16,610
						Total of Vr no 46 - EST:	6,92,772
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,31,302
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,65,630
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,12,346
						55 House Rent Allowance	6,500
						Total of Vr no 50 - EST:	3,12,546
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,01,100
						03 Dearness Allowance	5,80,638
						06 Other Allowances	120
						55 House Rent Allowance	35,350
						Total of Vr no 51 - EST:	16,17,208
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,47,260
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,47,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,78,234
						06 Other Allowances	40
						55 House Rent Allowance	10,060
						Total of Vr no 8 - EST:	4,95,634
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,69,410
						55 House Rent Allowance	13,860
						Total of Vr no 9 - EST:	7,47,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,83,964
						Total of Vr no 10 - GIA:	6,83,964
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,06,409
						Total of Vr no 11 - GIA:	7,06,409
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,20,869
						Total of Vr no 3 - GIA:	46,20,869
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,34,600
						Total of Vr no 4 - GIA:	96,34,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
71004506	17 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,20,000
						Total of Vr no 17 - MIS:	4,20,000

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 MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	13 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,73,267
						Total of Vr no 13 - GIA:	7,73,267
						Total of MAHOBA (71):	**3,46,43,875**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,96,036
						Total of Vr no 7 - GIA:	1,96,036
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,50,096
						Total of Vr no 8 - GIA:	4,50,096

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	33 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	41,002
						Total of Vr no 33 - MIS:	41,002

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	2,38,406
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,40,192
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,22,380
						55 House Rent Allowance	6,380
						Total of Vr no 11 - EST:	3,39,760
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,28,500
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						55 House Rent Allowance	6,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	13 - EST					Total of Vr no 13 - EST:	3,32,376
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						55 House Rent Allowance	5,310
						Total of Vr no 14 - EST:	3,43,430
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,600
						03 Dearness Allowance	2,70,628
						06 Other Allowances	200
						55 House Rent Allowance	16,910
						Total of Vr no 15 - EST:	7,54,338
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,56,136
						55 House Rent Allowance	12,780
						Total of Vr no 16 - EST:	4,38,116
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,45,812
						06 Other Allowances	40
						55 House Rent Allowance	9,110
						Total of Vr no 17 - EST:	4,06,362
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	3,210
						Total of Vr no 18 - EST:	2,17,300
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,300
						03 Dearness Allowance	98,774
						06 Other Allowances	480
						55 House Rent Allowance	3,210
						Total of Vr no 2 - EST:	2,72,764
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,12,694
						55 House Rent Allowance	9,530
						Total of Vr no 21 - EST:	3,16,524
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,63,362
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,69,514
						Total of Vr no 22 - MIS:	1,69,514
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,66,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	23 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	640
						55 House Rent Allowance	10,610
						Total of Vr no 23 - EST:	4,63,604
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,70,000
						03 Dearness Allowance	3,88,600
						55 House Rent Allowance	28,950
						Total of Vr no 24 - EST:	10,87,550
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,17,674
						06 Other Allowances	40
						55 House Rent Allowance	8,540
						Total of Vr no 3 - EST:	6,01,554
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,237
						Total of Vr no 34 - MIS:	37,237
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,933
						Total of Vr no 35 - MIS:	36,933
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,33,806
						06 Other Allowances	80
						55 House Rent Allowance	7,810
						Total of Vr no 4 - EST:	3,72,396
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,73,884
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 5 - EST:	4,84,714
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,44,300
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,48,566
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,40,466
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,39,316

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	9 - EST	First	Voted	No Objection	220202109 03 00 55	House Rent Allowance	8,160
						Total of Vr no 9 - EST:	3,87,676

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	1 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	3,10,17,961
						Total of Vr no 1 - GIA:	3,10,17,961
	10 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	1,34,16,781
						Total of Vr no 10 - GIA:	1,34,16,781
	16 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	2,52,868
						Total of Vr no 16 - GIA:	2,52,868
	17 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	9,70,385
						Total of Vr no 17 - GIA:	9,70,385
	18 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	43,95,045
						Total of Vr no 18 - GIA:	43,95,045
	19 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	65,04,766
						Total of Vr no 19 - GIA:	65,04,766
	2 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	2,00,78,592
						Total of Vr no 2 - GIA:	2,00,78,592
	21 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	36,40,725
						Total of Vr no 21 - GIA:	36,40,725
	23 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	53,790
						Total of Vr no 23 - GIA:	53,790
	24 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	31,19,812
						Total of Vr no 24 - GIA:	31,19,812
	25 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	26,91,355
						Total of Vr no 25 - GIA:	26,91,355
	27 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 27 - GIA:	13,816
	28 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	13,45,704
						Total of Vr no 28 - GIA:	13,45,704
	29 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	20,52,377
						Total of Vr no 29 - GIA:	20,52,377
	9 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	80,46,814

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	9 - GIA					Total of Vr no 9 - GIA:	80,46,814

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	26 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 26 - GIA:	1,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 1 - CON:	1,651
	2 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 2 - CON:	1,651
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,17,500
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	7,470
						Total of Vr no 3 - EST:	3,55,470
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	25,580
						Total of Vr no 3 - MIS:	25,580
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,29,600
						03 Dearness Allowance	1,97,760
						55 House Rent Allowance	14,350
						Total of Vr no 4 - EST:	5,41,710
						Total of MAINPURI (09):	**10,75,79,927**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	131 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,54,00,000
						Total of Vr no 131 - PEN:	2,54,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	131 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,00,000
						Total of Vr no 131 - PEN:	2,54,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	4,420
						Total of Vr no 11 - EST:	1,90,070
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,695
						Total of Vr no 10 - EST:	1,40,787
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,100
						03 Dearness Allowance	2,24,518
						55 House Rent Allowance	13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	13 - EST					Total of Vr no 13 - EST:	6,25,418
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,626
						03 Dearness Allowance	943
						55 House Rent Allowance	27
						Total of Vr no 25 - EST:	2,596
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,700
						03 Dearness Allowance	1,566
						55 House Rent Allowance	45
						Total of Vr no 26 - EST:	4,311
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,445
						03 Dearness Allowance	3,738
						55 House Rent Allowance	108
						Total of Vr no 27 - EST:	10,291
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 28 - EST:	5,094
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,800
						03 Dearness Allowance	6,264
						55 House Rent Allowance	180
						Total of Vr no 29 - EST:	17,244
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,204
						Total of Vr no 29 - MIS:	34,204
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,247
						03 Dearness Allowance	86,335
						Total of Vr no 31 - EST:	4,07,582
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,653
						Total of Vr no 31 - MIS:	27,653
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,160
						03 Dearness Allowance	2,24,469
						Total of Vr no 32 - EST:	7,24,629
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,39,983
						Total of Vr no 33 - MIS:	1,39,983
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	98,682
						Total of Vr no 34 - MIS:	98,682
	38 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,620
						Total of Vr no 38 - MIS:	31,620
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,536
						Total of Vr no 39 - MIS:	58,536
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,99,699
						Total of Vr no 41 - MIS:	1,99,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	93,031
						Total of Vr no 42 - MIS:	93,031
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,92,200
						03 Dearness Allowance	4,01,476
						55 House Rent Allowance	29,540
						Total of Vr no 8 - EST:	11,23,216
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	95,348

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,00,46,048
						Total of Vr no 21 - GIA:	13,00,46,048
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,494
						Total of Vr no 23 - GIA:	1,36,494
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,62,066
						Total of Vr no 35 - GIA:	1,10,62,066

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
07004506	43 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 43 - MIS:	4,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,91,392

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	19 - GIA					Total of Vr no 19 - GIA:	23,91,392
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,75,000
						Total of Vr no 20 - GIA:	1,75,000
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,57,376
						Total of Vr no 36 - GIA:	7,57,376

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	22 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,91,000
						Total of Vr no 22 - GIA:	7,91,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,066
						Total of Vr no 1 - MIS:	3,066
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,624
						Total of Vr no 10 - MIS:	12,624
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	90,260
						Total of Vr no 11 - MIS:	90,260
	12 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,500
						Total of Vr no 12 - TA:	12,500
	2 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,13,200
						03 Dearness Allowance	2,47,920
						06 Other Allowances	180
						55 House Rent Allowance	16,010
						Total of Vr no 3 - EST:	6,77,310
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,983
						Total of Vr no 3 - MIS:	16,983
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,800
						03 Dearness Allowance	58,080

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	4 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	90
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,59,490
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,862
						Total of Vr no 4 - TA:	1,862
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	51,780
						06 Other Allowances	60
						55 House Rent Allowance	3,730
						Total of Vr no 5 - EST:	1,41,870
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,108
						Total of Vr no 5 - MIS:	19,108
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,03,900
						03 Dearness Allowance	1,82,340
						06 Other Allowances	90
						55 House Rent Allowance	13,260
						Total of Vr no 6 - EST:	4,99,590
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,885
						Total of Vr no 6 - MIS:	1,885
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,19,200
						03 Dearness Allowance	2,51,520
						06 Other Allowances	180
						55 House Rent Allowance	18,760
						Total of Vr no 7 - EST:	6,89,660
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,617
						Total of Vr no 7 - MIS:	2,617
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,500
						03 Dearness Allowance	37,500
						06 Other Allowances	90
						55 House Rent Allowance	2,820
						Total of Vr no 8 - EST:	1,02,910
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,360
						Total of Vr no 8 - MIS:	5,360
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,980
						Total of Vr no 9 - TA:	1,980

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 MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 1 - MIS:	20,000
						Total of MATHURA (07):	**20,31,75,873**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	244 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	94,83,077
						Total of Vr no 244 - PEN:	94,83,077
	245 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	72,412
						Total of Vr no 245 - PEN:	72,412
	246 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,66,600
						Total of Vr no 246 - PEN:	2,66,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	244 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,83,077
						Total of Vr no 244 - PEN:	94,83,077
	245 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,412
						Total of Vr no 245 - PEN:	72,412
	246 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,600
						Total of Vr no 246 - PEN:	2,66,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,09,446
						Total of Vr no 12 - GIA:	7,09,446
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,94,088
						Total of Vr no 13 - GIA:	13,94,088

Sub Head	04	Not Available	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	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 14 - GIA:	1,30,932

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,09,580
						Total of Vr no 15 - GIA:	7,09,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	89,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	2,68,532
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 27 - EST:	1,31,614

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,90,878
						06 Other Allowances	40
						55 House Rent Allowance	10,850
						Total of Vr no 1 - EST:	5,30,868
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	10 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,350
						Total of Vr no 10 - EST:	3,24,720
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,40,192
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,47,260
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,500
						03 Dearness Allowance	1,45,290
						55 House Rent Allowance	8,190
						Total of Vr no 13 - EST:	4,03,980
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						55 House Rent Allowance	6,350
						Total of Vr no 14 - EST:	3,08,920
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	4,810
						Total of Vr no 15 - EST:	2,18,742
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	3,47,738
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,550
						03 Dearness Allowance	1,33,139
						55 House Rent Allowance	11,090
						Total of Vr no 17 - EST:	3,73,779
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,48,422
						55 House Rent Allowance	8,190
						Total of Vr no 18 - EST:	4,12,512
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	2,92,774
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	2 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,48,566
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,68,316
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 3 - EST:	4,69,546
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,10,700
						03 Dearness Allowance	13,98,206
						06 Other Allowances	1,040
						55 House Rent Allowance	86,300
						Total of Vr no 35 - EST:	38,96,246
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,32,292
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,71,564
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 5 - EST:	4,77,824
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	61,968
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	3,41,688
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,40,192
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						55 House Rent Allowance	6,320
						Total of Vr no 9 - EST:	3,19,318

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,61,204
						Total of Vr no 10 - GIA:	2,56,61,204
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,83,86,562
						Total of Vr no 11 - GIA:	4,83,86,562
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,60,393
						Total of Vr no 21 - GIA:	21,60,393
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,08,712
						Total of Vr no 22 - GIA:	24,08,712
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,79,947
						Total of Vr no 23 - GIA:	83,79,947
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,57,027
						Total of Vr no 24 - GIA:	1,63,57,027
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,217
						Total of Vr no 27 - GIA:	35,217
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,31,996
						Total of Vr no 30 - GIA:	4,31,996
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,886
						Total of Vr no 31 - GIA:	3,13,886
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,19,394
						Total of Vr no 39 - GIA:	41,19,394
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,52,729
						Total of Vr no 40 - GIA:	55,52,729
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,07,089
						Total of Vr no 41 - GIA:	14,07,089
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,31,055
						Total of Vr no 43 - GIA:	12,31,055
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,05,773
						Total of Vr no 44 - GIA:	17,05,773

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,29,992
						Total of Vr no 25 - GIA:	1,29,992
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,44,796

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	26 - GIA					Total of Vr no 26 - GIA:	12,44,796
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 42 - GIA:	1,30,932

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	16 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,79,564
						Total of Vr no 16 - GIA:	5,79,564
						Total of MAU (66):	**15,29,02,999**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	430 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,55,00,000
						Total of Vr no 430 - PEN:	5,55,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	430 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,00,000
						Total of Vr no 430 - PEN:	5,55,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,87,356
						Total of Vr no 1 - GIA:	5,87,356
	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,89,478
						Total of Vr no 2 - GIA:	18,89,478
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	92,562
						Total of Vr no 33 - GIA:	92,562

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,32,464
						Total of Vr no 18 - GIA:	8,32,464
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,29,232
						Total of Vr no 3 - GIA:	2,29,232
	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,45,632
						Total of Vr no 34 - GIA:	3,45,632
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	31,71,970
						Total of Vr no 4 - GIA:	31,71,970

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						55 House Rent Allowance	11,820
						Total of Vr no 12 - EST:	2,07,108
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	1,16,120
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	74,200
						03 Dearness Allowance	43,036
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,24,356
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	2,13,638

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	135 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,36,091
						03 Dearness Allowance	1,28,422
						55 House Rent Allowance	23,014
						Total of Vr no 135 - EST:	4,87,527
	136 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,95,555
						03 Dearness Allowance	1,80,611
						Total of Vr no 136 - EST:	7,76,166
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,03,300
						03 Dearness Allowance	59,914
						55 House Rent Allowance	11,080
						Total of Vr no 14 - EST:	1,74,294
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,56,000
						03 Dearness Allowance	4,38,480
						06 Other Allowances	180
						55 House Rent Allowance	50,300
						Total of Vr no 15 - EST:	12,44,960

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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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,600
						03 Dearness Allowance	28,188
						55 House Rent Allowance	5,540
						Total of Vr no 18 - EST:	82,328
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,32,800
						03 Dearness Allowance	77,024
						06 Other Allowances	1,020
						55 House Rent Allowance	9,640
						Total of Vr no 19 - EST:	2,20,484
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,42,400
						03 Dearness Allowance	82,592
						55 House Rent Allowance	14,760
						Total of Vr no 20 - EST:	2,39,752
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,41,678
						06 Other Allowances	1,140
						55 House Rent Allowance	49,640
						Total of Vr no 21 - EST:	9,81,558
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	68,688
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	17,020
						Total of Vr no 7 - EST:	2,75,508
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,35,100
						03 Dearness Allowance	4,26,358
						06 Other Allowances	140
						55 House Rent Allowance	60,740
						Total of Vr no 8 - EST:	12,22,338

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	23 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	1,16,262

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	23 - MIS					Total of Vr no 23 - MIS:	1,16,262

Sub Head	04	Not Available	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	13 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 13 - MIS:	75,000
	134 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	9,080
						Total of Vr no 134 - EST:	1,41,326
	14 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	28,382
						Total of Vr no 14 - TA:	28,382
	146 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	23,55,200
						03 Dearness Allowance	14,12,520
						55 House Rent Allowance	1,79,460
						Total of Vr no 146 - EST:	39,47,180
	147 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	13,21,000
						03 Dearness Allowance	7,92,000
						55 House Rent Allowance	89,720
						Total of Vr no 147 - EST:	22,02,720
	21 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	1,33,865
						Total of Vr no 21 - MIS:	1,33,865
	22 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	6,100
						Total of Vr no 22 - MIS:	6,100
	26 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	12,073
						Total of Vr no 26 - MIS:	12,073
	37 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 37 - MIS:	20,000
	38 - CON	Second	Voted	No Objection	220202108 04 00	12 Office Furniture and Instrument	24,305
						Total of Vr no 38 - CON:	24,305
	43 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	53,659
						Total of Vr no 43 - TA:	53,659
	44 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	18,118
						Total of Vr no 44 - TA:	18,118

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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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	45 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	25,975
						Total of Vr no 45 - TA:	25,975
	46 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	22,912
						Total of Vr no 46 - TA:	22,912
	47 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	33,708
						Total of Vr no 47 - TA:	33,708
	48 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	20,688
						Total of Vr no 48 - TA:	20,688
	49 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	67,594
						Total of Vr no 49 - TA:	67,594
	50 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	25,776
						Total of Vr no 50 - TA:	25,776
	51 - CON	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	12,955
						Total of Vr no 51 - CON:	12,955
	52 - LTC	Second	Voted	No Objection	220202108 04 00	05 Transfer Travelling Expenses	37,672
						Total of Vr no 52 - LTC:	37,672
	53 - MIS	Second	Voted	No Objection	220202108 04 00	42 Other Expense	81,200
						Total of Vr no 53 - MIS:	81,200
	54 - CON	Second	Voted	No Objection	220202108 04 00	02 Wages	3,492
						Total of Vr no 54 - CON:	3,492
	57 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	20,690
						Total of Vr no 57 - MIS:	20,690
	60 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	17,483
						Total of Vr no 60 - TA:	17,483
	61 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	10,913
						Total of Vr no 61 - TA:	10,913
	62 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	44,957
						Total of Vr no 62 - TA:	44,957
	63 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	33,530
						Total of Vr no 63 - TA:	33,530

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,90,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,84,664
						55 House Rent Allowance	46,600
						Total of Vr no 1 - EST:	8,22,064
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,25,156
						06 Other Allowances	1,080
						55 House Rent Allowance	12,770
						Total of Vr no 10 - EST:	6,27,206
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 100 - EST:	1,45,350
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,85,853
						03 Dearness Allowance	8,60,612
						55 House Rent Allowance	1,32,636
						Total of Vr no 101 - EST:	24,79,101
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,08,277
						03 Dearness Allowance	5,25,886
						06 Other Allowances	120
						55 House Rent Allowance	65,640
						Total of Vr no 102 - EST:	14,99,923
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,400
						03 Dearness Allowance	4,04,492
						55 House Rent Allowance	59,560
						Total of Vr no 103 - EST:	11,61,452
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,80,438
						55 House Rent Allowance	15,270
						Total of Vr no 104 - EST:	5,06,808
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,90,530
						55 House Rent Allowance	28,000
						Total of Vr no 105 - EST:	5,47,030
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	22,080
						Total of Vr no 106 - EST:	3,58,778
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,45,348
						55 House Rent Allowance	12,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	107 - EST					Total of Vr no 107 - EST:	4,08,698
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						55 House Rent Allowance	8,738
						Total of Vr no 108 - EST:	4,74,680
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 109 - EST:	1,64,470
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,900
						03 Dearness Allowance	2,25,562
						55 House Rent Allowance	28,540
						Total of Vr no 11 - EST:	6,43,002
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,500
						03 Dearness Allowance	3,00,730
						55 House Rent Allowance	25,190
						Total of Vr no 110 - EST:	8,44,420
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 111 - EST:	1,34,898
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	11,040
						Total of Vr no 112 - EST:	3,63,854
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 113 - EST:	1,41,242
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,38,960
						55 House Rent Allowance	33,720
						Total of Vr no 114 - EST:	6,84,680
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	1,44,392
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,90,414
						55 House Rent Allowance	10,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	116 - EST					Total of Vr no 116 - EST:	5,28,774
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,520
						Total of Vr no 117 - EST:	1,32,712
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 119 - EST:	70,964
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,513
						03 Dearness Allowance	66,998
						06 Other Allowances	20
						55 House Rent Allowance	8,800
						Total of Vr no 120 - EST:	1,91,331
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,23,200
						03 Dearness Allowance	4,19,456
						55 House Rent Allowance	33,600
						Total of Vr no 121 - EST:	11,76,256
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,300
						03 Dearness Allowance	46,574
						55 House Rent Allowance	9,240
						Total of Vr no 122 - EST:	1,36,114
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 125 - EST:	1,57,190
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,88,600
						03 Dearness Allowance	3,99,388
						55 House Rent Allowance	61,700
						Total of Vr no 126 - EST:	11,49,688
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						55 House Rent Allowance	30,500
						Total of Vr no 127 - EST:	6,10,360
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,45,400
						03 Dearness Allowance	2,58,332
						06 Other Allowances	40
						55 House Rent Allowance	34,060
						Total of Vr no 128 - EST:	7,37,832
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,46,740
						06 Other Allowances	80
						55 House Rent Allowance	6,300
						Total of Vr no 129 - EST:	4,06,120
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						55 House Rent Allowance	11,190
						Total of Vr no 133 - EST:	4,13,458
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,900
						03 Dearness Allowance	2,24,402
						55 House Rent Allowance	16,760
						Total of Vr no 2 - EST:	6,28,062
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,88,848
						55 House Rent Allowance	28,680
						Total of Vr no 28 - EST:	5,43,128
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,45,350
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,45,350
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						55 House Rent Allowance	19,060
						Total of Vr no 45 - EST:	3,41,696
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	1,02,254
						55 House Rent Allowance	11,920
						Total of Vr no 46 - EST:	2,90,474
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,70,400
						03 Dearness Allowance	2,72,832
						55 House Rent Allowance	41,380
						Total of Vr no 47 - EST:	7,84,612
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,70,404
						55 House Rent Allowance	22,240
						Total of Vr no 48 - EST:	4,86,444

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						55 House Rent Allowance	16,810
						Total of Vr no 49 - EST:	5,86,558
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,64,016
						55 House Rent Allowance	20,010
						Total of Vr no 50 - EST:	7,39,226
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 51 - EST:	1,63,362
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,86,180
						55 House Rent Allowance	28,000
						Total of Vr no 52 - EST:	5,35,180
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	1,52,766
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	16,660
						Total of Vr no 54 - EST:	2,95,688
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,04,458
						55 House Rent Allowance	12,600
						Total of Vr no 55 - EST:	2,97,158
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,86,122
						55 House Rent Allowance	27,900
						Total of Vr no 56 - EST:	5,34,922
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	1,48,500
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,36,996
						55 House Rent Allowance	22,280
						Total of Vr no 58 - EST:	3,95,476

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	77,024
						55 House Rent Allowance	9,640
						Total of Vr no 59 - EST:	2,19,464
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	24,480
						Total of Vr no 60 - EST:	4,26,432
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 61 - EST:	1,52,766
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,54,504
						55 House Rent Allowance	36,020
						Total of Vr no 62 - EST:	7,29,324
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	1,66,512
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,24,692
						55 House Rent Allowance	36,500
						Total of Vr no 64 - EST:	6,48,592
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,943
						Total of Vr no 64 - MIS:	65,943
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,650
						03 Dearness Allowance	2,45,717
						55 House Rent Allowance	31,350
						Total of Vr no 65 - EST:	7,00,717
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	76,270
						55 House Rent Allowance	9,640
						Total of Vr no 66 - EST:	2,17,410
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,000
						03 Dearness Allowance	2,72,020
						55 House Rent Allowance	42,700
						Total of Vr no 67 - EST:	7,83,720
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	68 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 68 - EST:	1,41,242
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						55 House Rent Allowance	11,240
						Total of Vr no 69 - EST:	3,92,020
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,83,500
						03 Dearness Allowance	3,96,430
						55 House Rent Allowance	60,020
						Total of Vr no 70 - EST:	11,39,950
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,800
						03 Dearness Allowance	79,344
						55 House Rent Allowance	9,640
						Total of Vr no 71 - EST:	2,25,784
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,810
						03 Dearness Allowance	1,23,308
						55 House Rent Allowance	15,940
						Total of Vr no 72 - EST:	3,52,058
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 73 - EST:	1,45,350
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						55 House Rent Allowance	5,570
						Total of Vr no 74 - EST:	1,95,960
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 75 - EST:	1,63,362
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	11,040
						Total of Vr no 76 - EST:	1,72,990
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						55 House Rent Allowance	18,900
						Total of Vr no 77 - EST:	4,25,750
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	78 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,600
						Total of Vr no 78 - EST:	2,84,992
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,56,824
						55 House Rent Allowance	36,120
						Total of Vr no 79 - EST:	7,35,744
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,53,120
						55 House Rent Allowance	24,580
						Total of Vr no 80 - EST:	4,41,700
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	1,44,392
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	7,420
						Total of Vr no 82 - EST:	3,64,078
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,48,566
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						55 House Rent Allowance	16,760
						Total of Vr no 84 - EST:	3,08,744
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	12,600
						Total of Vr no 85 - EST:	2,89,258
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,300
						03 Dearness Allowance	2,53,634
						55 House Rent Allowance	38,900
						Total of Vr no 86 - EST:	7,29,834
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,36,492
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,72,492

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	88 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	27,800
						Total of Vr no 88 - EST:	4,97,692
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	8,280
						Total of Vr no 89 - EST:	2,55,760
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,40,500
						03 Dearness Allowance	4,29,490
						55 House Rent Allowance	32,190
						Total of Vr no 9 - EST:	12,02,180
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 90 - EST:	87,448
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,13,720
						03 Dearness Allowance	5,29,946
						55 House Rent Allowance	81,520
						Total of Vr no 91 - EST:	15,25,186
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,81,100
						03 Dearness Allowance	2,79,038
						06 Other Allowances	80
						55 House Rent Allowance	35,220
						Total of Vr no 92 - EST:	7,95,438
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,29,680
						55 House Rent Allowance	33,620
						Total of Vr no 93 - EST:	6,59,300
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,23,076
						55 House Rent Allowance	15,540
						Total of Vr no 94 - EST:	3,50,816
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,450
						03 Dearness Allowance	1,01,500
						55 House Rent Allowance	16,660
						Total of Vr no 95 - EST:	2,93,610
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	12,600
						Total of Vr no 96 - EST:	2,84,992
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	97 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,10,490
						55 House Rent Allowance	8,380
						Total of Vr no 97 - EST:	3,09,370
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	6,300
						Total of Vr no 98 - EST:	2,82,958
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						55 House Rent Allowance	11,090
						Total of Vr no 99 - EST:	3,77,176

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,42,79,881
						Total of Vr no 10 - GIA:	11,42,79,881
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,62,733
						Total of Vr no 16 - GIA:	28,62,733
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,80,545
						Total of Vr no 17 - GIA:	40,80,545
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,69,246
						Total of Vr no 35 - GIA:	36,69,246
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,93,820
						Total of Vr no 36 - GIA:	31,93,820
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,53,866
						Total of Vr no 65 - GIA:	34,53,866
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,89,577
						Total of Vr no 66 - GIA:	8,89,577
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,57,032
						Total of Vr no 7 - GIA:	34,57,032
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,59,139
						Total of Vr no 8 - GIA:	8,59,139
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,33,95,157
						Total of Vr no 9 - GIA:	14,33,95,157

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
04004506	69 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 69 - MIS:	4,41,000
	70 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	1,00,000
						Total of Vr no 70 - MIS:	1,00,000
	72 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 72 - MIS:	21,000
	73 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	44,995
						Total of Vr no 73 - MIS:	44,995

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,32,526
						Total of Vr no 5 - GIA:	1,32,526
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,72,537
						Total of Vr no 6 - GIA:	5,72,537

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	62,230
	1 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	23,786
						Total of Vr no 1 - MIS:	23,786
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,80,220
						Total of Vr no 10 - MIS:	1,80,220
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	6,325
						Total of Vr no 11 - MIS:	6,325
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,924

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	12 - TA					Total of Vr no 12 - TA:	6,924
	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,127
						Total of Vr no 14 - MIS:	11,127
	15 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	93,997
						Total of Vr no 15 - MIS:	93,997
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,805
						Total of Vr no 16 - MIS:	4,805
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,32,400
						03 Dearness Allowance	3,19,440
						06 Other Allowances	360
						55 House Rent Allowance	45,000
						Total of Vr no 2 - EST:	8,97,200
	2 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	91,104
						Total of Vr no 2 - MIS:	91,104
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,76,500
						03 Dearness Allowance	16,65,900
						06 Other Allowances	530
						55 House Rent Allowance	2,11,400
						Total of Vr no 3 - EST:	46,54,330
	3 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	1,296
						Total of Vr no 3 - MIS:	1,296
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,54,489
						Total of Vr no 4 - MIS:	1,54,489
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,187
						Total of Vr no 7 - MIS:	18,187
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,816
						Total of Vr no 8 - MIS:	46,816
	9 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	30,360
						Total of Vr no 9 - CON:	30,360

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 1 - EST:	67,624
						Total of MEERUT (04):	**46,26,73,799**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	30 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,21,014
						Total of Vr no 30 - GIA:	3,21,014
	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	91,748
						Total of Vr no 31 - GIA:	91,748

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	1,07,040
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	51,720
	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 44 - EST:	1,08,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	10 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	2,47,432
						Total of Vr no 10 - MIS:	2,47,432
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,99,838
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	17 - EST					Total of Vr no 17 - EST:	43,544
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,97,200
						03 Dearness Allowance	2,30,376
						06 Other Allowances	1,080
						55 House Rent Allowance	16,990
						Total of Vr no 18 - EST:	6,45,646
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,13,000
						03 Dearness Allowance	1,81,540
						55 House Rent Allowance	10,680
						Total of Vr no 20 - EST:	5,05,220
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,84,374
						06 Other Allowances	160
						55 House Rent Allowance	12,330
						Total of Vr no 22 - EST:	7,87,164
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	43,544
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	43,544
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	2,02,320
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	44,080
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,97,200
						03 Dearness Allowance	2,38,320
						06 Other Allowances	1,080
						55 House Rent Allowance	16,250
						Total of Vr no 43 - EST:	6,52,850

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,64,000
						03 Dearness Allowance	7,91,120
						06 Other Allowances	440
						55 House Rent Allowance	37,240
						Total of Vr no 11 - EST:	21,92,800
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,52,540
						03 Dearness Allowance	22,92,473
						06 Other Allowances	240
						55 House Rent Allowance	1,47,152
						Total of Vr no 12 - EST:	63,92,405
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,24,300
						03 Dearness Allowance	10,00,094
						55 House Rent Allowance	49,770
						Total of Vr no 13 - EST:	27,74,164
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,43,100
						03 Dearness Allowance	62,30,998
						06 Other Allowances	2,800
						55 House Rent Allowance	4,46,260
						Total of Vr no 14 - EST:	1,74,23,158
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,505
						Total of Vr no 34 - MIS:	69,505
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,915
						Total of Vr no 35 - MIS:	57,915
	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,27,926
						Total of Vr no 36 - MIS:	1,27,926

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	15 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	3,970
						Total of Vr no 15 - EST:	2,01,786

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,11,417
						Total of Vr no 12 - GIA:	14,11,417
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,46,029
						Total of Vr no 21 - GIA:	1,35,46,029
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,21,133
						Total of Vr no 22 - GIA:	75,21,133
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,96,153
						Total of Vr no 27 - GIA:	33,96,153
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,00,039
						Total of Vr no 28 - GIA:	51,00,039
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,28,718
						Total of Vr no 29 - GIA:	14,28,718
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,99,598
						Total of Vr no 32 - GIA:	22,99,598
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,71,985
						Total of Vr no 8 - GIA:	2,64,71,985
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,18,768
						Total of Vr no 9 - GIA:	4,35,18,768

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	24 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 24 - GIA:	3,60,000
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,27,855
						Total of Vr no 25 - GIA:	12,27,855
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,24,336
						Total of Vr no 26 - GIA:	3,24,336

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,86,800
						03 Dearness Allowance	2,92,080
						06 Other Allowances	180
						55 House Rent Allowance	21,520
						Total of Vr no 1 - EST:	8,00,580
	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,820
						Total of Vr no 1 - MIS:	16,820
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						55 House Rent Allowance	3,520
						Total of Vr no 2 - EST:	1,34,720
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	38,944
						Total of Vr no 3 - EST:	38,944
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,560
						Total of Vr no 4 - EST:	6,560

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,432
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,976
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	91,080
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	40
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	4 - EST					Total of Vr no 4 - EST:	74,340
						Total of MIRZAPUR (28):	**14,12,67,206**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,54,716
						Total of Vr no 11 - GIA:	16,54,716
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,52,682
						Total of Vr no 12 - GIA:	15,52,682

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,41,456
						Total of Vr no 13 - GIA:	27,41,456

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	102 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,59,700
						03 Dearness Allowance	95,820
						55 House Rent Allowance	11,600
						Total of Vr no 102 - EST:	2,67,120
	103 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,840
						03 Dearness Allowance	37,680
						55 House Rent Allowance	2,400
						Total of Vr no 103 - EST:	1,06,920
	110 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,44,200
						03 Dearness Allowance	1,46,520
						06 Other Allowances	40
						55 House Rent Allowance	20,460
						Total of Vr no 110 - EST:	4,11,220
	111 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,400
						Total of Vr no 111 - EST:	44,000
	75 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	8,080
						Total of Vr no 75 - EST:	92,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,520
						Total of Vr no 100 - EST:	1,05,040
	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 101 - EST:	65,960
	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,01,100
						03 Dearness Allowance	3,60,660
						06 Other Allowances	80
						55 House Rent Allowance	45,780
						Total of Vr no 108 - EST:	10,07,620
	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	60
						55 House Rent Allowance	9,580
						Total of Vr no 109 - EST:	1,68,840
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	6,300
						Total of Vr no 112 - EST:	1,56,380
	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,40,500
						03 Dearness Allowance	2,04,300
						06 Other Allowances	80
						55 House Rent Allowance	27,480
						Total of Vr no 113 - EST:	5,72,360
	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	64,500
						03 Dearness Allowance	38,700
						55 House Rent Allowance	5,260
						Total of Vr no 114 - EST:	1,08,460
	37 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	18,065
						Total of Vr no 37 - MIS:	18,065
	38 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	98,902
						Total of Vr no 38 - MIS:	98,902
	40 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	96,630
						Total of Vr no 40 - MIS:	96,630
	41 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	9,214
						Total of Vr no 41 - MIS:	9,214
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	87 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	1,03,796
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,82,700
						03 Dearness Allowance	2,89,620
						06 Other Allowances	80
						55 House Rent Allowance	42,040
						Total of Vr no 98 - EST:	8,14,440
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,24,380
						55 House Rent Allowance	13,680
						Total of Vr no 99 - EST:	3,45,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	3,27,733
						03 Dearness Allowance	1,90,085
						55 House Rent Allowance	29,551
						Total of Vr no 1 - EST:	5,47,369
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,44,300
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	1,340
						Total of Vr no 104 - EST:	71,100
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,73,880
						55 House Rent Allowance	9,550
						Total of Vr no 105 - EST:	4,73,230
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	1,50,420
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,800

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	78,480
						55 House Rent Allowance	4,480
						Total of Vr no 107 - EST:	2,13,760
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,590
						Total of Vr no 11 - EST:	1,45,790
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	6,320
						Total of Vr no 12 - EST:	2,88,034
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 13 - EST:	2,76,592
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,51,264
						55 House Rent Allowance	22,380
						Total of Vr no 14 - EST:	4,34,444
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,52,766
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						55 House Rent Allowance	30,200
						Total of Vr no 16 - EST:	5,23,160
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	1,52,766
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,300
						03 Dearness Allowance	74,994
						55 House Rent Allowance	13,440
						Total of Vr no 18 - EST:	2,17,734
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,44,392
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,442
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	2,88,942
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	5,550
						Total of Vr no 20 - EST:	2,85,368
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,40,192
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,92,774
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,315
						03 Dearness Allowance	2,15,238
						55 House Rent Allowance	30,500
						Total of Vr no 23 - EST:	6,08,053
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 24 - EST:	3,54,100
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						55 House Rent Allowance	19,060
						Total of Vr no 25 - EST:	3,47,226
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						55 House Rent Allowance	12,600
						Total of Vr no 26 - EST:	2,97,632
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	2,11,144
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,48,566

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,28,296
						55 House Rent Allowance	24,480
						Total of Vr no 29 - EST:	3,73,976
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,600
						03 Dearness Allowance	89,668
						55 House Rent Allowance	5,550
						Total of Vr no 3 - EST:	2,49,818
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,57,190
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,50,684
						55 House Rent Allowance	8,420
						Total of Vr no 31 - EST:	4,18,904
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	2,44,470
						55 House Rent Allowance	40,540
						Total of Vr no 32 - EST:	7,06,510
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,45,522
						55 House Rent Allowance	18,220
						Total of Vr no 33 - EST:	4,14,642
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,396
						Total of Vr no 33 - MIS:	36,396
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,63,600
						03 Dearness Allowance	3,84,888
						55 House Rent Allowance	55,600
						Total of Vr no 34 - EST:	11,04,088
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,100
						03 Dearness Allowance	2,80,198
						06 Other Allowances	80
						55 House Rent Allowance	35,520
						Total of Vr no 35 - EST:	7,98,898
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	2,44,180
						55 House Rent Allowance	12,300
						Total of Vr no 36 - EST:	6,77,480
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,03,704
						55 House Rent Allowance	3,970
						Total of Vr no 37 - EST:	2,86,474
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,700
						03 Dearness Allowance	65,366
						55 House Rent Allowance	3,750
						Total of Vr no 38 - EST:	1,81,816
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						55 House Rent Allowance	9,510
						Total of Vr no 39 - EST:	6,26,184
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,14,521
						Total of Vr no 39 - MIS:	1,14,521
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320
						Total of Vr no 4 - EST:	2,90,404
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,05,300
						03 Dearness Allowance	2,35,074
						55 House Rent Allowance	12,190
						Total of Vr no 40 - EST:	6,52,564
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,878
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 41 - EST:	2,87,568
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						55 House Rent Allowance	9,080
						Total of Vr no 42 - EST:	4,22,408
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,416
						55 House Rent Allowance	7,460
						Total of Vr no 43 - EST:	3,79,076
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	2,86,520
						55 House Rent Allowance	16,470
						Total of Vr no 44 - EST:	7,96,990
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,68,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	45 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,550
						Total of Vr no 45 - EST:	4,67,434
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 46 - EST:	70,228
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,870
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	8,190
						Total of Vr no 47 - EST:	3,95,262
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,90,762
						55 House Rent Allowance	10,090
						Total of Vr no 48 - EST:	5,29,752
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	70,788
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,40,192
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,36,242
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,40,200
						03 Dearness Allowance	3,13,316
						55 House Rent Allowance	18,370
						Total of Vr no 51 - EST:	8,71,886
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						55 House Rent Allowance	8,990
						Total of Vr no 52 - EST:	4,22,318
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,900
						03 Dearness Allowance	2,28,462
						55 House Rent Allowance	11,930
						Total of Vr no 54 - EST:	6,34,292
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	56 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,110
						Total of Vr no 56 - EST:	75,054
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	12,600
						Total of Vr no 57 - EST:	2,80,884
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,90,174
						55 House Rent Allowance	49,460
						Total of Vr no 58 - EST:	8,39,934
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						55 House Rent Allowance	6,380
						Total of Vr no 59 - EST:	3,27,436
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	24,680
						Total of Vr no 6 - EST:	4,55,072
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	89,056
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,45,638
						55 House Rent Allowance	7,720
						Total of Vr no 61 - EST:	4,06,358
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	770
						Total of Vr no 62 - EST:	58,282
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,38,902
						55 House Rent Allowance	12,650
						Total of Vr no 63 - EST:	6,63,452
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,900
						03 Dearness Allowance	3,05,022
						06 Other Allowances	420
						55 House Rent Allowance	11,380
						Total of Vr no 64 - EST:	8,42,722
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,57,512
						55 House Rent Allowance	51,620
						Total of Vr no 65 - EST:	10,25,532
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,300
						03 Dearness Allowance	2,22,314
						06 Other Allowances	1,040
						55 House Rent Allowance	29,020
						Total of Vr no 66 - EST:	6,35,674
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,39,900
						03 Dearness Allowance	4,87,142
						55 House Rent Allowance	68,260
						Total of Vr no 67 - EST:	13,95,302
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,26,400
						03 Dearness Allowance	4,79,312
						06 Other Allowances	80
						55 House Rent Allowance	58,640
						Total of Vr no 68 - EST:	13,64,432
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,52,766
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,46,464
						03 Dearness Allowance	2,58,216
						55 House Rent Allowance	13,830
						Total of Vr no 78 - EST:	7,18,510
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 79 - EST:	2,28,030
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,036
						03 Dearness Allowance	1,05,154
						55 House Rent Allowance	6,320
						Total of Vr no 8 - EST:	2,91,510
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,000
						Total of Vr no 80 - EST:	3,80,000
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,660
						03 Dearness Allowance	1,919
						55 House Rent Allowance	370
						Total of Vr no 81 - EST:	8,949

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,742
						03 Dearness Allowance	540
						55 House Rent Allowance	97
						Total of Vr no 82 - EST:	2,379
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,581
						03 Dearness Allowance	2,277
						55 House Rent Allowance	7,239
						Total of Vr no 83 - EST:	19,097
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,736
						03 Dearness Allowance	975
						55 House Rent Allowance	1,429
						Total of Vr no 84 - EST:	8,140
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,858
						03 Dearness Allowance	576
						55 House Rent Allowance	103
						Total of Vr no 85 - EST:	2,537
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,720
						03 Dearness Allowance	1,274
						55 House Rent Allowance	207
						Total of Vr no 86 - EST:	5,201
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 88 - EST:	5,970
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,270
						Total of Vr no 89 - EST:	33,270
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,42,274
						55 House Rent Allowance	8,190
						Total of Vr no 9 - EST:	3,95,764
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,052
						03 Dearness Allowance	1,641
						55 House Rent Allowance	2,799
						Total of Vr no 90 - EST:	26,492
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 91 - EST:	4,944
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,800
						03 Dearness Allowance	4,626
						55 House Rent Allowance	6,900
						Total of Vr no 92 - EST:	43,326
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	93 - EST					Total of Vr no 93 - EST:	9,900
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,655
						Total of Vr no 94 - EST:	11,655
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,547
						Total of Vr no 95 - EST:	8,547

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,18,22,798
						Total of Vr no 10 - GIA:	6,18,22,798
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,10,365
						Total of Vr no 34 - GIA:	8,10,365
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,30,476
						Total of Vr no 35 - GIA:	21,30,476
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,10,611
						Total of Vr no 36 - GIA:	19,10,611
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,77,297
						Total of Vr no 8 - GIA:	18,77,297
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,72,35,956
						Total of Vr no 9 - GIA:	4,72,35,956

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,71,820
						Total of Vr no 14 - GIA:	10,71,820
	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 15 - GIA:	1,00,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 7 - GIA:	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,493
						Total of Vr no 1 - MIS:	8,493
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,080
						Total of Vr no 2 - MIS:	1,080
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,68,065
						03 Dearness Allowance	1,00,839
						55 House Rent Allowance	14,975
						Total of Vr no 3 - EST:	2,83,879
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	28,468
						Total of Vr no 3 - MIS:	28,468
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						55 House Rent Allowance	15,320
						Total of Vr no 4 - EST:	3,06,040
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,712
						Total of Vr no 4 - MIS:	8,712
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,08,100
						03 Dearness Allowance	2,44,860
						55 House Rent Allowance	35,340
						Total of Vr no 5 - EST:	6,88,300
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	268
						Total of Vr no 5 - TA:	268
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,300
						03 Dearness Allowance	2,41,980
						55 House Rent Allowance	34,660
						Total of Vr no 6 - EST:	6,79,940
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,399
						Total of Vr no 6 - TA:	2,399
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						55 House Rent Allowance	10,060
						Total of Vr no 7 - EST:	1,94,860
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,744
						Total of Vr no 7 - TA:	11,744
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,28,200
						03 Dearness Allowance	1,96,920
						55 House Rent Allowance	28,440
						Total of Vr no 8 - EST:	5,53,560

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,114
						Total of Vr no 8 - MIS:	7,114
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,068
						Total of Vr no 9 - MIS:	2,068
						Total of MORADABAD (14):	**16,09,18,529**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,91,908
						Total of Vr no 8 - GIA:	2,91,908

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 (`)
03004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,84,616
						Total of Vr no 9 - GIA:	6,84,616

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	9,944
						Total of Vr no 16 - MIS:	9,944
	17 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	14,560
						Total of Vr no 17 - MIS:	14,560
	18 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	49,740
						Total of Vr no 18 - MIS:	49,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,68,896
						55 House Rent Allowance	8,070
						Total of Vr no 2 - EST:	4,68,166
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,56,012
						55 House Rent Allowance	18,120
						Total of Vr no 3 - EST:	7,15,532
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,18,400
						03 Dearness Allowance	5,90,672
						55 House Rent Allowance	43,380

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	6 - EST					Total of Vr no 6 - EST:	16,52,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,43,14,877
						Total of Vr no 10 - GIA:	13,43,14,877
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,28,440
						Total of Vr no 15 - GIA:	1,25,28,440
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,81,114
						Total of Vr no 19 - GIA:	39,81,114

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
03004506	20 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	90,000
						Total of Vr no 20 - MIS:	90,000
	21 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,99,000
						Total of Vr no 21 - MIS:	5,99,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,734
						Total of Vr no 6 - GIA:	1,37,734
	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 7 - GIA:	2,75,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,519
						Total of Vr no 1 - MIS:	14,519
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,94,200
						03 Dearness Allowance	2,96,520
						06 Other Allowances	90
						55 House Rent Allowance	22,630
						Total of Vr no 2 - EST:	8,13,440
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	44,379
						Total of Vr no 2 - MIS:	44,379
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	74,100
						03 Dearness Allowance	44,460
						55 House Rent Allowance	3,500
						Total of Vr no 3 - EST:	1,22,060
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,030
						Total of Vr no 3 - MIS:	2,030
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,488
						Total of Vr no 4 - EST:	4,488
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	39,536
						Total of Vr no 5 - EST:	39,536
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,770
						Total of Vr no 5 - MIS:	1,770
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	369
						Total of Vr no 6 - MIS:	369
	7 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,070
						Total of Vr no 7 - MIS:	7,070
						Total of MUZAFFARNAGAR (03):	**15,68,66,344**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	109 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,12,384
						Total of Vr no 109 - GIA:	5,12,384
	141 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,21,134
						Total of Vr no 141 - GIA:	4,21,134
	143 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,81,436
						Total of Vr no 143 - GIA:	6,81,436
	163 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,66,634
						Total of Vr no 163 - GIA:	10,66,634
	165 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,00,034
						Total of Vr no 165 - GIA:	5,00,034
	176 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,64,910
						Total of Vr no 176 - GIA:	7,64,910
	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,23,008
						Total of Vr no 31 - GIA:	2,23,008
	54 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,93,868
						Total of Vr no 54 - GIA:	4,93,868
	57 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,73,112
						Total of Vr no 57 - GIA:	6,73,112
	61 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,53,490
						Total of Vr no 61 - GIA:	10,53,490
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,16,434
						Total of Vr no 7 - GIA:	4,16,434
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,29,992
						Total of Vr no 8 - GIA:	1,29,992
	85 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,08,848
						Total of Vr no 85 - GIA:	5,08,848
	97 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,92,806
						Total of Vr no 97 - GIA:	7,92,806

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	5,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	48 - EST					Total of Vr no 48 - EST:	1,60,530

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,42,676
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						55 House Rent Allowance	3,320
						Total of Vr no 49 - EST:	1,44,440
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 50 - EST:	1,25,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,68,954
						55 House Rent Allowance	12,730
						Total of Vr no 10 - EST:	4,72,984
	101 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,52,156
						Total of Vr no 101 - MIS:	5,52,156
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 11 - EST:	2,50,020
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						55 House Rent Allowance	3,710
						Total of Vr no 12 - EST:	1,84,778

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,49,630
	136 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,694
						Total of Vr no 136 - MIS:	52,694
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	5,550
						Total of Vr no 14 - EST:	2,66,408
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,57,688
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,320
						Total of Vr no 16 - EST:	1,36,672
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						55 House Rent Allowance	9,580
						Total of Vr no 17 - EST:	3,12,150
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,65,630
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,33,630
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	3,31,260
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,33,630
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,24,508
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 22 - EST:	1,39,522
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	7,390
						Total of Vr no 23 - EST:	3,13,594
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						55 House Rent Allowance	10,920
						Total of Vr no 3 - EST:	5,42,116
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,500
						03 Dearness Allowance	49,010
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 33 - EST:	1,35,810
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,99,396
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 34 - EST:	8,31,936
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,99,396
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 35 - EST:	8,31,936
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,500
						03 Dearness Allowance	49,010
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	1,35,810
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,57,572
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,377
						Total of Vr no 38 - EST:	3,377

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,335
						03 Dearness Allowance	14,695
						55 House Rent Allowance	1,009
						Total of Vr no 39 - EST:	41,039
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,31,260
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,646
						03 Dearness Allowance	2,694
						55 House Rent Allowance	130
						Total of Vr no 42 - EST:	7,470
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,43,376
						55 House Rent Allowance	7,620
						Total of Vr no 5 - EST:	3,98,196
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,59,840
						55 House Rent Allowance	14,090
						Total of Vr no 6 - EST:	7,21,930
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,44,296
						55 House Rent Allowance	12,390
						Total of Vr no 7 - EST:	6,77,886
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,86,238
						55 House Rent Allowance	11,390
						Total of Vr no 8 - EST:	5,18,728
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	3,41,688

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,18,498

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA					Total of Vr no 10 - GIA:	29,18,498
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,49,637
						Total of Vr no 104 - GIA:	8,49,637
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,96,208
						Total of Vr no 107 - GIA:	12,96,208
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,33,450
						Total of Vr no 108 - GIA:	10,33,450
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,22,836
						Total of Vr no 127 - GIA:	20,22,836
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,540
						Total of Vr no 129 - GIA:	29,540
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,718
						Total of Vr no 130 - GIA:	5,718
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,20,841
						Total of Vr no 138 - GIA:	24,20,841
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,26,991
						Total of Vr no 139 - GIA:	19,26,991
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,98,260
						Total of Vr no 140 - GIA:	14,98,260
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,50,332
						Total of Vr no 142 - GIA:	19,50,332
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,20,841
						Total of Vr no 144 - GIA:	24,20,841
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,20,841
						Total of Vr no 145 - GIA:	24,20,841
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,45,151
						Total of Vr no 146 - GIA:	4,45,151
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,03,515
						Total of Vr no 15 - GIA:	19,03,515
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,96,197
						Total of Vr no 154 - GIA:	7,96,197
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,50,128
						Total of Vr no 156 - GIA:	7,50,128
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,40,107
						Total of Vr no 158 - GIA:	8,40,107
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,97,682
						Total of Vr no 159 - GIA:	3,97,682

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 MAY 2026 **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	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,86,690
						Total of Vr no 160 - GIA:	8,86,690
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,84,629
						Total of Vr no 161 - GIA:	15,84,629
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,33,741
						Total of Vr no 162 - GIA:	20,33,741
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,38,840
						Total of Vr no 164 - GIA:	17,38,840
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,12,326
						Total of Vr no 168 - GIA:	13,12,326
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,98,322
						Total of Vr no 169 - GIA:	30,98,322
	175 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,51,751
						Total of Vr no 175 - GIA:	23,51,751
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,50,131
						Total of Vr no 18 - GIA:	29,50,131
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,80,840
						Total of Vr no 20 - GIA:	12,80,840
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,93,984
						Total of Vr no 24 - GIA:	31,93,984
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,44,477
						Total of Vr no 26 - GIA:	22,44,477
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,57,781
						Total of Vr no 28 - GIA:	6,57,781
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,97,696
						Total of Vr no 29 - GIA:	4,97,696
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,14,345
						Total of Vr no 32 - GIA:	17,14,345
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,95,593
						Total of Vr no 34 - GIA:	7,95,593
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,46,842
						Total of Vr no 35 - GIA:	6,46,842
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,39,667
						Total of Vr no 37 - GIA:	4,39,667
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,65,193
						Total of Vr no 38 - GIA:	15,65,193
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,71,983

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 MAY 2026 **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	40 - GIA					Total of Vr no 40 - GIA:	9,71,983
	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,75,788
						Total of Vr no 42 - GIA:	8,75,788
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,94,071
						Total of Vr no 45 - GIA:	12,94,071
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	24,67,201
						Total of Vr no 46 - GIA:	24,67,201
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,50,579
						Total of Vr no 48 - GIA:	15,50,579
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,23,300
						Total of Vr no 5 - GIA:	13,23,300
	53 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,17,490
						Total of Vr no 53 - GIA:	17,17,490
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,26,530
						Total of Vr no 56 - GIA:	19,26,530
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,08,721
						Total of Vr no 59 - GIA:	20,08,721
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,85,144
						Total of Vr no 6 - GIA:	14,85,144
	62 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,86,427
						Total of Vr no 62 - GIA:	7,86,427
	64 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,40,926
						Total of Vr no 64 - GIA:	7,40,926
	67 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,04,574
						Total of Vr no 67 - GIA:	20,04,574
	68 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,00,242
						Total of Vr no 68 - GIA:	23,00,242
	69 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,29,785
						Total of Vr no 69 - GIA:	8,29,785
	70 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,24,999
						Total of Vr no 70 - GIA:	4,24,999
	71 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,79,145
						Total of Vr no 71 - GIA:	5,79,145
	72 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	52,11,033
						Total of Vr no 72 - GIA:	52,11,033
	73 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,75,989
						Total of Vr no 73 - GIA:	10,75,989

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,90,796
						Total of Vr no 74 - GIA:	17,90,796
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,75,284
						Total of Vr no 75 - GIA:	6,75,284
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,798
						Total of Vr no 76 - GIA:	3,92,798
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,02,563
						Total of Vr no 77 - GIA:	10,02,563
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,94,932
						Total of Vr no 78 - GIA:	8,94,932
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,34,557
						Total of Vr no 79 - GIA:	17,34,557
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,22,835
						Total of Vr no 80 - GIA:	23,22,835
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,41,906
						Total of Vr no 81 - GIA:	8,41,906
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,911
						Total of Vr no 82 - GIA:	3,32,911
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,26,335
						Total of Vr no 83 - GIA:	19,26,335
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,03,215
						Total of Vr no 84 - GIA:	18,03,215
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,31,939
						Total of Vr no 86 - GIA:	18,31,939
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,67,072
						Total of Vr no 9 - GIA:	33,67,072
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,26,558
						Total of Vr no 90 - GIA:	58,26,558
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,82,800
						Total of Vr no 91 - GIA:	6,82,800
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,11,826
						Total of Vr no 95 - GIA:	16,11,826
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,69,327
						Total of Vr no 96 - GIA:	13,69,327
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,19,407
						Total of Vr no 98 - GIA:	21,19,407
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,26,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	99 - GIA					Total of Vr no 99 - GIA:	30,26,474

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
73004506	137 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	43,199
						Total of Vr no 137 - MIS:	43,199

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	100 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,57,169
						Total of Vr no 100 - GIA:	29,57,169
	106 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,37,776
						Total of Vr no 106 - GIA:	2,37,776
	113 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 113 - GIA:	50,000
	114 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 114 - GIA:	25,000
	115 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 115 - GIA:	20,000
	116 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 116 - GIA:	50,000
	117 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 117 - GIA:	50,000
	118 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 118 - GIA:	25,000
	119 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	119 - GIA	Second	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 119 - GIA:	50,000
	120 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 120 - GIA:	25,000
	121 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 121 - GIA:	25,000
	125 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	56,880
						Total of Vr no 125 - GIA:	56,880
	126 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 126 - GIA:	50,000
	147 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,129
						Total of Vr no 147 - GIA:	16,129
	148 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,77,468
						Total of Vr no 148 - GIA:	4,77,468
	151 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,42,816
						Total of Vr no 151 - GIA:	1,42,816
	152 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	32,258
						Total of Vr no 152 - GIA:	32,258
	155 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,86,914
						Total of Vr no 155 - GIA:	3,86,914
	157 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,45,260
						Total of Vr no 157 - GIA:	6,45,260
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,77,468
						Total of Vr no 16 - GIA:	4,77,468
	166 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,14,727
						Total of Vr no 166 - GIA:	4,14,727
	167 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,666
						Total of Vr no 167 - GIA:	16,666
	170 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 170 - GIA:	25,000
	171 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	16,666

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	171 - GIA	Second	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 171 - GIA:	16,666
	173 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,696
						Total of Vr no 173 - GIA:	1,13,696
	174 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	32,258
						Total of Vr no 174 - GIA:	32,258
	19 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 19 - GIA:	25,000
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,09,621
						Total of Vr no 21 - GIA:	4,09,621
	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 22 - GIA:	25,000
	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 23 - GIA:	25,000
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,36,888
						Total of Vr no 25 - GIA:	3,36,888
	27 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 27 - GIA:	25,000
	30 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 30 - GIA:	25,000
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,82,150
						Total of Vr no 33 - GIA:	3,82,150
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,068
						Total of Vr no 39 - GIA:	1,41,068
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,37,306
						Total of Vr no 41 - GIA:	6,37,306
	44 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 44 - GIA:	50,000
	50 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 50 - GIA:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	51 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 51 - GIA:	50,000
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,296
						Total of Vr no 52 - GIA:	1,12,296
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,17,612
						Total of Vr no 55 - GIA:	2,17,612
	58 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 58 - GIA:	50,000
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,28,550
						Total of Vr no 60 - GIA:	2,28,550
	63 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 63 - GIA:	25,000
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,136
						Total of Vr no 66 - GIA:	1,09,136
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,136
						Total of Vr no 87 - GIA:	1,09,136
	88 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 88 - GIA:	25,000
	89 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 89 - GIA:	25,000
	92 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 92 - GIA:	50,000
	93 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,296
						Total of Vr no 93 - GIA:	1,12,296
	94 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 94 - GIA:	25,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	122 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,04,915

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	122 - GIA					Total of Vr no 122 - GIA:	2,04,915
	149 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,32,907
						Total of Vr no 149 - GIA:	3,32,907
	150 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,86,080
						Total of Vr no 150 - GIA:	3,86,080
	153 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,72,622
						Total of Vr no 153 - GIA:	7,72,622
	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,81,392
						Total of Vr no 17 - GIA:	3,81,392
	172 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,98,200
						Total of Vr no 172 - GIA:	2,98,200
	36 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,94,576
						Total of Vr no 36 - GIA:	2,94,576
	43 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,13,048
						Total of Vr no 43 - GIA:	4,13,048
	47 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,63,136
						Total of Vr no 47 - GIA:	7,63,136
	49 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,10,562
						Total of Vr no 49 - GIA:	3,10,562
	65 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,31,422
						Total of Vr no 65 - GIA:	3,31,422

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,022
						Total of Vr no 1 - CON:	3,022
	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	71,500
						03 Dearness Allowance	42,900
						06 Other Allowances	60
						55 House Rent Allowance	3,370
						Total of Vr no 1 - EST:	1,17,830
	2 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,355
						Total of Vr no 2 - CON:	6,355
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,21,810

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,53,080
						06 Other Allowances	100
						55 House Rent Allowance	19,380
						Total of Vr no 2 - EST:	6,94,370
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,820
						Total of Vr no 3 - MIS:	1,820
						Total of PADRAUNA (73):	**15,21,27,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	86 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 86 - GIA:	1,20,030
	87 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,23,948
						Total of Vr no 87 - GIA:	3,23,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	102 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 102 - EST:	1,14,810
	103 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 103 - EST:	1,10,350
	37 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	1,09,010
	38 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 38 - EST:	1,13,410

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,46,040
						06 Other Allowances	140
						55 House Rent Allowance	10,860
						Total of Vr no 101 - EST:	4,00,440
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,67,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	106 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,00,440
						55 House Rent Allowance	2,860
						Total of Vr no 106 - EST:	2,70,700
	39 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,41,172
						06 Other Allowances	140
						55 House Rent Allowance	10,860
						Total of Vr no 39 - EST:	3,95,572
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,02,300
						03 Dearness Allowance	1,17,334
						55 House Rent Allowance	4,520
						Total of Vr no 40 - EST:	3,24,154
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,36,271
						03 Dearness Allowance	1,97,070
						55 House Rent Allowance	82,013
						Total of Vr no 56 - EST:	10,15,354
	61 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	9,653
						03 Dearness Allowance	5,599
						55 House Rent Allowance	489
						Total of Vr no 61 - EST:	15,741
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	19,950
						03 Dearness Allowance	11,571
						55 House Rent Allowance	1,010
						Total of Vr no 62 - EST:	32,531
	63 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 63 - EST:	92,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	1,81,300
						03 Dearness Allowance	1,05,154
						55 House Rent Allowance	6,320
						Total of Vr no 10 - EST:	2,92,774
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 100 - EST:	1,50,420
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 104 - EST:	1,41,940
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 105 - EST:	2,50,320
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,49,630
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,40,192
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						55 House Rent Allowance	7,620
						Total of Vr no 13 - EST:	3,93,930
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,30,890
						55 House Rent Allowance	20,480
						Total of Vr no 14 - EST:	9,21,870
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,57,572
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,49,630
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	58,492
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,62,632
						55 House Rent Allowance	9,460
						Total of Vr no 18 - EST:	4,52,492
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,500
						03 Dearness Allowance	2,08,510
						55 House Rent Allowance	13,000
						Total of Vr no 19 - EST:	5,81,010
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,68,158
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,40,192
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,47,260
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,49,630
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	3,07,748
						55 House Rent Allowance	18,580
						Total of Vr no 24 - EST:	8,56,928
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						55 House Rent Allowance	13,900
						Total of Vr no 25 - EST:	4,63,568
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,49,672
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	3,130
						Total of Vr no 27 - EST:	1,57,970
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,758
						55 House Rent Allowance	5,210
						Total of Vr no 28 - EST:	2,66,068
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	68,734
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,400
						03 Dearness Allowance	2,00,912
						55 House Rent Allowance	12,310
						Total of Vr no 30 - EST:	5,59,622
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,76,262
						55 House Rent Allowance	10,310
						Total of Vr no 31 - EST:	4,90,472
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	68,774
						01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	40
						55 House Rent Allowance	4,610
						Total of Vr no 33 - EST:	2,98,530
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320
						Total of Vr no 34 - EST:	2,90,404
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,32,292
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,17,972
						55 House Rent Allowance	7,610
						Total of Vr no 36 - EST:	3,28,982
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	4 - EST					Total of Vr no 4 - EST:	63,864
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,49,672
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						55 House Rent Allowance	13,900
						Total of Vr no 43 - EST:	4,63,568
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,40,466
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,38,800
						03 Dearness Allowance	6,02,504
						55 House Rent Allowance	39,330
						Total of Vr no 51 - EST:	16,80,634
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,200
						03 Dearness Allowance	2,52,416
						55 House Rent Allowance	19,570
						Total of Vr no 52 - EST:	7,07,186
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,840
						Total of Vr no 53 - EST:	74,836
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,52,990
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,40,466
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,210
						03 Dearness Allowance	22,098
						Total of Vr no 57 - EST:	61,308
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,36,764
						55 House Rent Allowance	8,120
						Total of Vr no 58 - EST:	3,80,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	5,620
						Total of Vr no 59 - EST:	1,69,940
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	3,31,260
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 60 - EST:	1,49,672
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	2,49,630
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,340
						03 Dearness Allowance	3,77,870
						55 House Rent Allowance	21,120
						Total of Vr no 65 - EST:	10,52,330
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	74,836
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,100
						03 Dearness Allowance	3,04,558
						06 Other Allowances	80
						55 House Rent Allowance	19,880
						Total of Vr no 70 - EST:	8,49,618
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,200
						03 Dearness Allowance	3,73,636
						06 Other Allowances	160
						55 House Rent Allowance	24,560
						Total of Vr no 71 - EST:	10,42,556
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	3,940
						Total of Vr no 72 - EST:	2,18,820
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	73 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,580
						Total of Vr no 73 - EST:	3,78,038
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 74 - EST:	1,47,718
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 75 - EST:	1,47,718
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,800
						03 Dearness Allowance	24,244
						55 House Rent Allowance	1,560
						Total of Vr no 76 - EST:	67,604
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						55 House Rent Allowance	6,380
						Total of Vr no 77 - EST:	3,44,500
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,747
						03 Dearness Allowance	62,561
						55 House Rent Allowance	4,661
						Total of Vr no 78 - EST:	1,80,969
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,081
						03 Dearness Allowance	83,645
						55 House Rent Allowance	6,232
						Total of Vr no 79 - EST:	2,41,958
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	5,550
						Total of Vr no 8 - EST:	2,28,962
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	980
						Total of Vr no 84 - EST:	64,660
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 85 - EST:	75,760
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	86 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,41,940
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	3,780
						Total of Vr no 87 - EST:	1,49,540
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						55 House Rent Allowance	3,130
						Total of Vr no 88 - EST:	1,62,650
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	5,620
						Total of Vr no 89 - EST:	1,72,020
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,48,566
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	2,43,440
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	2,52,720
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,52,720
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	99,060
						55 House Rent Allowance	5,210
						Total of Vr no 93 - EST:	2,69,370
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,46,700
						55 House Rent Allowance	7,620
						Total of Vr no 94 - EST:	3,98,820
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,70,760

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	95 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,900
						Total of Vr no 95 - EST:	4,69,260
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,25,100
						03 Dearness Allowance	3,15,060
						06 Other Allowances	80
						55 House Rent Allowance	19,880
						Total of Vr no 96 - EST:	8,60,120
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	3,18,360
						55 House Rent Allowance	18,580
						Total of Vr no 97 - EST:	8,67,540
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,46,000
						03 Dearness Allowance	3,87,600
						06 Other Allowances	160
						55 House Rent Allowance	24,750
						Total of Vr no 98 - EST:	10,58,510
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 99 - EST:	2,96,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,854
						Total of Vr no 22 - GIA:	4,86,854
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,78,690
						Total of Vr no 23 - GIA:	10,78,690
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,56,720
						Total of Vr no 24 - GIA:	24,56,720
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,81,916
						Total of Vr no 25 - GIA:	25,81,916
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,93,503
						Total of Vr no 26 - GIA:	5,93,503
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,821
						Total of Vr no 27 - GIA:	49,821

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 MAY 2026 **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	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,674
						Total of Vr no 28 - GIA:	2,55,674
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,47,778
						Total of Vr no 29 - GIA:	5,47,778
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,018
						Total of Vr no 30 - GIA:	1,40,018
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,43,932
						Total of Vr no 31 - GIA:	5,43,932
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,170
						Total of Vr no 32 - GIA:	1,39,170
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,730
						Total of Vr no 33 - GIA:	2,18,730
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,03,048
						Total of Vr no 34 - GIA:	8,03,048
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,29,662
						Total of Vr no 35 - GIA:	7,29,662
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,98,344
						Total of Vr no 36 - GIA:	13,98,344
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,45,887
						Total of Vr no 37 - GIA:	3,45,887
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,528
						Total of Vr no 38 - GIA:	2,52,528
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,405
						Total of Vr no 39 - GIA:	58,405
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,642
						Total of Vr no 40 - GIA:	4,35,642
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,830
						Total of Vr no 43 - GIA:	3,60,830
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,87,941
						Total of Vr no 44 - GIA:	11,87,941
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,13,323
						Total of Vr no 45 - GIA:	2,13,323
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,319
						Total of Vr no 46 - GIA:	6,71,319
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,67,743
						Total of Vr no 47 - GIA:	27,67,743
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,20,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	48 - GIA					Total of Vr no 48 - GIA:	13,20,006
	51 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,09,912
						Total of Vr no 51 - GIA:	12,09,912
	52 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,00,972
						Total of Vr no 52 - GIA:	10,00,972
	53 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,33,524
						Total of Vr no 53 - GIA:	25,33,524
	54 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	60,633
						Total of Vr no 54 - GIA:	60,633
	55 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,12,539
						Total of Vr no 55 - GIA:	7,12,539
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,19,657
						Total of Vr no 56 - GIA:	3,19,657
	57 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,34,268
						Total of Vr no 57 - GIA:	8,34,268
	58 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,53,545
						Total of Vr no 58 - GIA:	3,53,545
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,86,023
						Total of Vr no 59 - GIA:	4,86,023
	60 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,38,583
						Total of Vr no 60 - GIA:	9,38,583
	61 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,69,396
						Total of Vr no 61 - GIA:	30,69,396
	62 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,65,766
						Total of Vr no 62 - GIA:	6,65,766
	64 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,51,110
						Total of Vr no 64 - GIA:	6,51,110
	65 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,04,174
						Total of Vr no 65 - GIA:	6,04,174
	66 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,41,068
						Total of Vr no 66 - GIA:	1,41,068
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	77,078
						Total of Vr no 70 - GIA:	77,078
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,00,161
						Total of Vr no 71 - GIA:	2,00,161
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,27,080
						Total of Vr no 72 - GIA:	7,27,080

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 MAY 2026 **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	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,31,624
						Total of Vr no 75 - GIA:	6,31,624
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,38,542
						Total of Vr no 88 - GIA:	7,38,542

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	73 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,882
						Total of Vr no 73 - GIA:	1,30,882
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,882
						Total of Vr no 74 - GIA:	1,30,882
	76 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 76 - GIA:	1,00,000
	77 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 77 - GIA:	1,00,000
	78 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 78 - GIA:	20,000
	79 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 79 - GIA:	20,000
	80 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 80 - GIA:	50,000
	81 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 81 - GIA:	50,000
	82 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 82 - GIA:	1,00,000
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,882
						Total of Vr no 83 - GIA:	1,30,882
	84 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	84 - GIA	Second	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 84 - GIA:	1,00,000
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,000
						Total of Vr no 85 - GIA:	11,000
						Total of PILIBHIT (16):	**6,49,28,864**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	51 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 51 - EST:	1,02,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,51,920
						06 Other Allowances	90
						55 House Rent Allowance	6,760
						Total of Vr no 52 - EST:	4,11,970
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,55,900
						03 Dearness Allowance	2,13,540
						06 Other Allowances	260
						55 House Rent Allowance	18,870
						Total of Vr no 53 - EST:	5,88,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						55 House Rent Allowance	7,390
						Total of Vr no 16 - EST:	3,79,796
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,44,300
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	46,370
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 19 - EST:	98,436
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	77,299
						Total of Vr no 19 - MIS:	77,299
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,72,550
						55 House Rent Allowance	9,840
						Total of Vr no 20 - EST:	4,79,890
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,19,554
						Total of Vr no 20 - MIS:	1,19,554
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 21 - EST:	2,80,384
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	54,165
						Total of Vr no 21 - MIS:	54,165
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,525
						Total of Vr no 22 - MIS:	20,525
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,612
						Total of Vr no 23 - MIS:	35,612
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	64,764
						Total of Vr no 24 - MIS:	64,764
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,147
						Total of Vr no 25 - MIS:	31,147
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						55 House Rent Allowance	4,480
						Total of Vr no 28 - EST:	2,08,960
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						Total of Vr no 29 - EST:	1,44,000
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,48,980
						55 House Rent Allowance	8,160
						Total of Vr no 30 - EST:	4,05,440
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	31 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,23,740
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,21,280
						06 Other Allowances	40
						55 House Rent Allowance	12,130
						Total of Vr no 32 - EST:	6,02,250
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						55 House Rent Allowance	3,240
						Total of Vr no 33 - EST:	2,01,800
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,38,400
						03 Dearness Allowance	3,23,040
						06 Other Allowances	1,000
						55 House Rent Allowance	17,490
						Total of Vr no 34 - EST:	8,79,930
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,74,180
						55 House Rent Allowance	15,270
						Total of Vr no 35 - EST:	4,79,750
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,47,150
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,84,800
						03 Dearness Allowance	3,50,880
						06 Other Allowances	40
						55 House Rent Allowance	17,650
						Total of Vr no 37 - EST:	9,53,370
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	64,700
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	1,53,360
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,79,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	40 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,740
						Total of Vr no 40 - EST:	7,63,140
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,500
						03 Dearness Allowance	2,04,900
						55 House Rent Allowance	11,900
						Total of Vr no 41 - EST:	5,58,300
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,800
						03 Dearness Allowance	49,080
						06 Other Allowances	40
						55 House Rent Allowance	1,880
						Total of Vr no 42 - EST:	1,32,800
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						55 House Rent Allowance	4,480
						Total of Vr no 43 - EST:	2,11,360
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,66,160
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,41,940
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,52,720
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,38,900
						03 Dearness Allowance	3,23,340
						55 House Rent Allowance	18,750
						Total of Vr no 47 - EST:	8,80,990
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,62,600
						03 Dearness Allowance	3,97,560
						55 House Rent Allowance	22,490
						Total of Vr no 48 - EST:	10,82,650
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,66,160
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,820
						55 House Rent Allowance	6,320
						Total of Vr no 50 - EST:	3,09,840
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,200
						03 Dearness Allowance	2,41,920
						55 House Rent Allowance	22,330
						Total of Vr no 54 - EST:	6,67,450
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,16,400
						03 Dearness Allowance	3,69,840
						06 Other Allowances	60
						55 House Rent Allowance	30,800
						Total of Vr no 55 - EST:	10,17,100
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,33,940
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 57 - EST:	3,79,040
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,40,040
						55 House Rent Allowance	8,160
						Total of Vr no 58 - EST:	3,81,600
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	2,50,320
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,46,100
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,51,800
						03 Dearness Allowance	3,31,080
						06 Other Allowances	40
						55 House Rent Allowance	17,060
						Total of Vr no 61 - EST:	8,99,980
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,200
						03 Dearness Allowance	2,82,720
						55 House Rent Allowance	15,370

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	65 - EST					Total of Vr no 65 - EST:	7,69,290
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,64,280
						55 House Rent Allowance	9,200
						Total of Vr no 66 - EST:	4,47,280
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,88,220
						55 House Rent Allowance	11,160
						Total of Vr no 67 - EST:	5,13,080
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,56,420
						55 House Rent Allowance	8,420
						Total of Vr no 68 - EST:	4,25,540
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,900
						03 Dearness Allowance	2,12,940
						55 House Rent Allowance	11,870
						Total of Vr no 69 - EST:	5,79,710
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,700
						03 Dearness Allowance	3,25,020
						06 Other Allowances	80
						55 House Rent Allowance	18,880
						Total of Vr no 70 - EST:	8,85,680
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,92,400
						03 Dearness Allowance	4,75,440
						55 House Rent Allowance	21,470
						Total of Vr no 71 - EST:	12,89,310
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,41,420
						55 House Rent Allowance	7,390
						Total of Vr no 72 - EST:	3,84,510
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,46,100
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 74 - EST:	2,94,000
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	75 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	1,46,100
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 76 - EST:	69,610
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,98,700
						03 Dearness Allowance	2,99,220
						06 Other Allowances	1,000
						55 House Rent Allowance	17,210
						Total of Vr no 77 - EST:	8,16,130
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	2,520
						Total of Vr no 78 - EST:	1,48,280
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,62,000
						55 House Rent Allowance	9,200
						Total of Vr no 79 - EST:	4,41,200
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,36,860
						55 House Rent Allowance	12,240
						Total of Vr no 80 - EST:	3,77,200
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						Total of Vr no 81 - EST:	1,57,440
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,11,600
						55 House Rent Allowance	6,320
						Total of Vr no 82 - EST:	3,03,920
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,50,420
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,43,220
						55 House Rent Allowance	8,160
						Total of Vr no 84 - EST:	3,90,080
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,55,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,73,240
						55 House Rent Allowance	13,510
						Total of Vr no 85 - EST:	7,42,150
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,54,900
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,50,320
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,45,020
						55 House Rent Allowance	8,160
						Total of Vr no 88 - EST:	3,94,880
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 89 - EST:	2,96,400
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	1,46,100
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,44,400
						03 Dearness Allowance	6,86,640
						06 Other Allowances	40
						55 House Rent Allowance	51,470
						Total of Vr no 91 - EST:	18,82,550
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,100
						03 Dearness Allowance	3,01,860
						06 Other Allowances	200
						55 House Rent Allowance	18,840
						Total of Vr no 92 - EST:	8,24,000
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,110
						Total of Vr no 93 - EST:	62,070
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,57,980
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	94 - EST	Second	Voted	No Objection	220202109 03 00 55	House Rent Allowance	8,450
						Total of Vr no 94 - EST:	4,30,730

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	1,52,82,396
						Total of Vr no 14 - GIA:	1,52,82,396
	35 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	2,17,43,385
						Total of Vr no 35 - GIA:	2,17,43,385
	39 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	21,76,099
						Total of Vr no 39 - GIA:	21,76,099
	4 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	1,10,10,672
						Total of Vr no 4 - GIA:	1,10,10,672
	40 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	26,61,730
						Total of Vr no 40 - GIA:	26,61,730
	5 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	7,78,09,531
						Total of Vr no 5 - GIA:	7,78,09,531

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	11 - GIA	First	Voted	No Objection	220205103 04 00 20	Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 11 - GIA:	7,00,000
	12 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	89,90,795
						Total of Vr no 12 - GIA:	89,90,795
	18 - GIA	Second	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	6,43,565
						Total of Vr no 18 - GIA:	6,43,565

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,89,508
						Total of Vr no 13 - GIA:	5,89,508

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,800
						Total of Vr no 1 - MIS:	6,800
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	15,003
						Total of Vr no 2 - MIS:	15,003
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,92,600
						03 Dearness Allowance	1,15,560
						55 House Rent Allowance	8,090
						Total of Vr no 3 - EST:	3,16,250
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,48,545
						03 Dearness Allowance	2,20,920
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	5,85,295
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,408
						Total of Vr no 5 - EST:	15,408
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	29,368
						Total of Vr no 6 - EST:	29,368
						Total of PRATAPGARH (53):	**17,25,35,887**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1102 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,62,425
						Total of Vr no 1102 - PEN:	32,62,425
	1103 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,04,712
						Total of Vr no 1103 - PEN:	31,04,712
	1104 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,01,030
						Total of Vr no 1104 - PEN:	33,01,030
	1105 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,82,642
						Total of Vr no 1105 - PEN:	30,82,642
	1106 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,38,247
						Total of Vr no 1106 - PEN:	28,38,247
	167 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,078
						Total of Vr no 167 - PEN:	7,078
	175 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	51,95,029
						Total of Vr no 175 - PEN:	51,95,029
	178 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,815
						Total of Vr no 178 - PEN:	20,815
	181 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,13,787
						Total of Vr no 181 - PEN:	1,13,787
	314 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,00,804
						Total of Vr no 314 - PEN:	6,00,804
	315 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,09,282
						Total of Vr no 315 - PEN:	4,09,282
	316 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	37,51,323
						Total of Vr no 316 - PEN:	37,51,323
	442 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,078
						Total of Vr no 442 - PEN:	7,078
	613 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,856
						Total of Vr no 613 - PEN:	11,856
	624 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,89,648
						Total of Vr no 624 - PEN:	4,89,648
	708 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,757
						Total of Vr no 708 - PEN:	81,757
	835 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,49,491
						Total of Vr no 835 - PEN:	2,49,491

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	1102 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,62,425
						Total of Vr no 1102 - PEN:	32,62,425
	1103 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,04,712
						Total of Vr no 1103 - PEN:	31,04,712
	1104 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,01,030
						Total of Vr no 1104 - PEN:	33,01,030
	1105 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,82,642
						Total of Vr no 1105 - PEN:	30,82,642
	1106 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,38,247
						Total of Vr no 1106 - PEN:	28,38,247
	167 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,078
						Total of Vr no 167 - PEN:	7,078
	175 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,95,029
						Total of Vr no 175 - PEN:	51,95,029
	178 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,815
						Total of Vr no 178 - PEN:	20,815
	181 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,787
						Total of Vr no 181 - PEN:	1,13,787
	314 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,804
						Total of Vr no 314 - PEN:	6,00,804
	315 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,282
						Total of Vr no 315 - PEN:	4,09,282
	316 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,51,323
						Total of Vr no 316 - PEN:	37,51,323
	442 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,078
						Total of Vr no 442 - PEN:	7,078

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	613 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,856
						Total of Vr no 613 - PEN:	11,856
	624 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,89,648
						Total of Vr no 624 - PEN:	4,89,648
	708 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,757
						Total of Vr no 708 - PEN:	81,757
	835 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,491
						Total of Vr no 835 - PEN:	2,49,491

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	58,34,384
						Total of Vr no 18 - GIA:	58,34,384

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	96,92,188
						Total of Vr no 17 - GIA:	96,92,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	1,08,080
	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	40 - EST	Second	Voted	No Objection	220202001 04 00	55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	64,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	10 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,44,500
						03 Dearness Allowance	86,700
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 10 - EST:	2,42,010
	11 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,40,880
						06 Other Allowances	60
						55 House Rent Allowance	18,200
						Total of Vr no 11 - EST:	3,93,940
	12 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,53,300
						03 Dearness Allowance	91,980
						55 House Rent Allowance	16,700
						Total of Vr no 12 - EST:	2,61,980
	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	64,662
						03 Dearness Allowance	63,540
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,37,162
	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						55 House Rent Allowance	4,600
						Total of Vr no 14 - EST:	78,040
	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,31,100
						03 Dearness Allowance	3,18,660
						06 Other Allowances	40
						55 House Rent Allowance	48,200
						Total of Vr no 15 - EST:	8,98,000
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	93,400
						03 Dearness Allowance	56,040
						06 Other Allowances	80
						55 House Rent Allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	16 - EST					Total of Vr no 16 - EST:	1,57,800
	24 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	51,601
						Total of Vr no 24 - MIS:	51,601
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,85,300
						03 Dearness Allowance	5,91,180
						06 Other Allowances	90
						55 House Rent Allowance	79,120
						Total of Vr no 38 - EST:	16,55,690
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 41 - EST:	88,320
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,600
						03 Dearness Allowance	63,960
						55 House Rent Allowance	8,460
						Total of Vr no 42 - EST:	1,79,020
	9 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,01,200
						03 Dearness Allowance	3,00,720
						06 Other Allowances	240
						55 House Rent Allowance	40,960
						Total of Vr no 9 - EST:	8,43,120

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	88,140
						55 House Rent Allowance	4,200
						Total of Vr no 17 - EST:	2,39,240
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,65,880
						55 House Rent Allowance	19,920
						Total of Vr no 18 - EST:	9,95,600
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	92,100
						55 House Rent Allowance	4,200
						Total of Vr no 19 - EST:	2,49,800
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,61,800

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,17,080
						55 House Rent Allowance	26,120
						Total of Vr no 20 - EST:	14,05,000
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,52,720
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,46,100
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,50,420
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,46,100
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,49,580
						06 Other Allowances	800
						55 House Rent Allowance	8,160
						Total of Vr no 27 - EST:	4,07,840
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,52,880
						55 House Rent Allowance	6,300
						Total of Vr no 28 - EST:	4,13,980
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,30,981
						Total of Vr no 28 - MIS:	1,30,981
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,300
						03 Dearness Allowance	46,380
						55 House Rent Allowance	2,640
						Total of Vr no 29 - EST:	1,26,320
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,807
						Total of Vr no 29 - MIS:	45,807
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,50,420

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,901
						Total of Vr no 30 - MIS:	41,901
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,93,140
						06 Other Allowances	1,000
						55 House Rent Allowance	10,060
						Total of Vr no 31 - EST:	5,26,100
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,58,489
						Total of Vr no 31 - MIS:	1,58,489
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,45,020
						55 House Rent Allowance	8,160
						Total of Vr no 32 - EST:	3,94,880
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	54,199
						Total of Vr no 32 - MIS:	54,199
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,50,420
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,144
						Total of Vr no 33 - MIS:	31,144
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	12,600
						Total of Vr no 34 - EST:	2,84,280
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,69,500
						55 House Rent Allowance	24,780
						Total of Vr no 35 - EST:	4,76,780
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,76,400
						03 Dearness Allowance	2,25,840
						55 House Rent Allowance	11,900
						Total of Vr no 36 - EST:	6,14,140
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,50,420
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	56,692
						Total of Vr no 48 - MIS:	56,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,836
						Total of Vr no 1 - GIA:	92,836
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,310
						Total of Vr no 10 - GIA:	1,51,310
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,03,102
						Total of Vr no 11 - GIA:	17,03,102
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,182
						Total of Vr no 12 - GIA:	3,05,182
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,326
						Total of Vr no 13 - GIA:	12,326
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,342
						Total of Vr no 14 - GIA:	1,51,342
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,56,095
						Total of Vr no 15 - GIA:	1,56,095
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,044
						Total of Vr no 16 - GIA:	1,47,044
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,18,282
						Total of Vr no 19 - GIA:	6,53,18,282
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,420
						Total of Vr no 2 - GIA:	58,420
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,079
						Total of Vr no 20 - GIA:	68,079
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,620
						Total of Vr no 21 - GIA:	1,70,620
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,273
						Total of Vr no 22 - GIA:	51,273
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,280
						Total of Vr no 23 - GIA:	61,280
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,326
						Total of Vr no 26 - GIA:	1,48,326
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,420
						Total of Vr no 3 - GIA:	58,420
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,308
						Total of Vr no 34 - GIA:	90,308
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,06,809
						Total of Vr no 36 - GIA:	94,06,809
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,533

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	38 - GIA					Total of Vr no 38 - GIA:	57,533
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,85,014
						Total of Vr no 39 - GIA:	3,85,014
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,782
						Total of Vr no 4 - GIA:	1,22,782
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,512
						Total of Vr no 40 - GIA:	24,512
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,63,433
						Total of Vr no 41 - GIA:	2,63,433
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,73,095
						Total of Vr no 42 - GIA:	10,73,095
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,16,492
						Total of Vr no 45 - GIA:	1,00,16,492
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,38,096
						Total of Vr no 50 - GIA:	68,38,096
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,197
						Total of Vr no 52 - GIA:	67,197
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,65,46,103
						Total of Vr no 54 - GIA:	4,65,46,103
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,57,68,985
						Total of Vr no 55 - GIA:	4,57,68,985
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,66,68,760
						Total of Vr no 56 - GIA:	4,66,68,760
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,90,70,703
						Total of Vr no 57 - GIA:	5,90,70,703
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,37,99,642
						Total of Vr no 58 - GIA:	4,37,99,642
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,133
						Total of Vr no 59 - GIA:	56,133
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,271
						Total of Vr no 6 - GIA:	98,271
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,467
						Total of Vr no 7 - GIA:	55,467
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,90,40,755
						Total of Vr no 8 - GIA:	8,90,40,755
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,31,716
						Total of Vr no 9 - GIA:	92,31,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	46 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	7,98,600
						Total of Vr no 46 - GIA:	7,98,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	53 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	8,30,000
						Total of Vr no 53 - MIS:	8,30,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,16,508
						Total of Vr no 35 - GIA:	1,16,508
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,44,317
						Total of Vr no 49 - GIA:	7,44,317
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	33,50,000
						Total of Vr no 5 - GIA:	33,50,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	51 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,58,364
						Total of Vr no 51 - GIA:	6,58,364

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	1,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	76,200
						55 House Rent Allowance	12,100
						Total of Vr no 10 - EST:	2,15,300
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,765
						Total of Vr no 10 - MIS:	5,765
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,29,400
						03 Dearness Allowance	77,640
						55 House Rent Allowance	11,620
						Total of Vr no 11 - EST:	2,18,660
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,289
						Total of Vr no 11 - MIS:	5,289
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	12,380
						Total of Vr no 12 - EST:	2,73,020
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,404
						Total of Vr no 12 - MIS:	1,404
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,72,200
						03 Dearness Allowance	1,63,320
						55 House Rent Allowance	18,380
						Total of Vr no 13 - EST:	4,53,900
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,185
						Total of Vr no 13 - MIS:	8,185
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,84,800
						03 Dearness Allowance	1,73,880
						55 House Rent Allowance	24,660
						Total of Vr no 14 - EST:	4,83,340
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	39,845
						Total of Vr no 14 - MIS:	39,845
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,94,300
						03 Dearness Allowance	1,76,580
						55 House Rent Allowance	25,060
						Total of Vr no 15 - EST:	4,95,940
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,420

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	15 - MIS					Total of Vr no 15 - MIS:	1,420
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,02,500
						03 Dearness Allowance	1,81,500
						55 House Rent Allowance	26,880
						Total of Vr no 16 - EST:	5,10,880
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,893
						Total of Vr no 16 - MIS:	1,893
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,99,960
						03 Dearness Allowance	2,39,940
						55 House Rent Allowance	33,220
						Total of Vr no 17 - EST:	6,73,120
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,07,724
						03 Dearness Allowance	2,51,460
						55 House Rent Allowance	33,080
						Total of Vr no 18 - EST:	6,92,264
	18 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	306
						Total of Vr no 18 - TA:	306
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,23,929
						03 Dearness Allowance	2,54,357
						55 House Rent Allowance	39,040
						Total of Vr no 19 - EST:	7,17,326
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	830
						Total of Vr no 19 - TA:	830
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,780
						Total of Vr no 2 - MIS:	3,780
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,83,000
						03 Dearness Allowance	1,09,800
						55 House Rent Allowance	16,420
						Total of Vr no 20 - EST:	3,09,220
	20 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,995
						Total of Vr no 20 - TA:	1,995
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,41,000
						03 Dearness Allowance	2,04,600
						55 House Rent Allowance	32,400
						Total of Vr no 21 - EST:	5,78,000
	21 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,765
						Total of Vr no 21 - TA:	1,765
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,89,820
						03 Dearness Allowance	2,33,820

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	22 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	29,800
						Total of Vr no 22 - EST:	6,53,440
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,864
						Total of Vr no 22 - MIS:	2,864
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	9,780
						Total of Vr no 23 - EST:	1,78,260
	23 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,749
						Total of Vr no 23 - MIS:	5,749
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,103
						03 Dearness Allowance	15,662
						55 House Rent Allowance	5,620
						Total of Vr no 24 - EST:	47,385
	24 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	19,000
						Total of Vr no 24 - MIS:	19,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	78,720
						Total of Vr no 25 - MIS:	78,720
	26 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,28,440
						Total of Vr no 26 - MIS:	1,28,440
	27 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,980
						Total of Vr no 27 - MIS:	5,980
	28 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,051
						Total of Vr no 28 - MIS:	31,051
	29 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,310
						Total of Vr no 29 - TA:	4,310
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,162
						Total of Vr no 4 - MIS:	20,162
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	11,100
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	31,800

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	5 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	14,000
						Total of Vr no 5 - MIS:	14,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	55,980
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	51,776
						Total of Vr no 6 - MIS:	51,776
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	88,500
						03 Dearness Allowance	53,100
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,49,680
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,033
						Total of Vr no 7 - MIS:	4,033
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	98,000
						03 Dearness Allowance	58,800
						55 House Rent Allowance	8,680
						Total of Vr no 8 - EST:	1,65,480
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	52,257
						Total of Vr no 8 - MIS:	52,257
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,18,700
						03 Dearness Allowance	71,220
						55 House Rent Allowance	10,800
						Total of Vr no 9 - EST:	2,00,720
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	28,292
						Total of Vr no 9 - MIS:	28,292

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	5 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						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 MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	5 - EST					Total of Vr no 5 - EST:	93,840
						Total of PRAYAGRAJ (22):	**53,31,04,514**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	107 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,337
						Total of Vr no 107 - TA:	5,337
	108 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,007
						Total of Vr no 108 - TA:	3,007
	109 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,805
						Total of Vr no 109 - TA:	4,805
	110 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,738
						Total of Vr no 110 - TA:	4,738
	111 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,285
						Total of Vr no 111 - TA:	5,285
	112 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,228
						Total of Vr no 112 - TA:	4,228
	113 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,285
						Total of Vr no 113 - TA:	5,285
	12 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	68,978
	127 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,030
						Total of Vr no 127 - TA:	4,030
	128 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,015
						Total of Vr no 128 - TA:	7,015
	129 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	30,000
						Total of Vr no 129 - MIS:	30,000
	130 - MIS	Second	Voted	No Objection	220202001 03 00	42 Other Expense	1,98,221
						Total of Vr no 130 - MIS:	1,98,221
	131 - MIS	Second	Voted	No Objection	220202001 03 00	42 Other Expense	1,97,862
						Total of Vr no 131 - MIS:	1,97,862
	133 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	38,458
						Total of Vr no 133 - MIS:	38,458
	134 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	46,718
						Total of Vr no 134 - MIS:	46,718
	136 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	54,538
						Total of Vr no 136 - MIS:	54,538
	148 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,15,150
						Total of Vr no 148 - MIS:	2,15,150
	149 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	14,230

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	149 - MIS					Total of Vr no 149 - MIS:	14,230
	24 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,12,065
						55 House Rent Allowance	1,60,100
						Total of Vr no 24 - EST:	7,96,465
	29 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	4,645
						03 Dearness Allowance	2,694
						55 House Rent Allowance	2,032
						Total of Vr no 29 - EST:	9,371
	30 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,39,174
	31 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	284
						03 Dearness Allowance	164
						55 House Rent Allowance	6,898
						Total of Vr no 31 - EST:	7,346
	32 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	406
						03 Dearness Allowance	235
						55 House Rent Allowance	9,877
						Total of Vr no 32 - EST:	10,518
	34 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	4,697
						03 Dearness Allowance	2,723
						55 House Rent Allowance	5,310
						Total of Vr no 34 - EST:	12,730
	38 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	19,503
						03 Dearness Allowance	11,069
						Total of Vr no 38 - EST:	30,572
	39 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	24,303
						03 Dearness Allowance	13,853
						55 House Rent Allowance	19,335
						Total of Vr no 39 - EST:	57,491
	45 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	86,12,093
						03 Dearness Allowance	51,70,920
						06 Other Allowances	1,200
						55 House Rent Allowance	6,76,560
						Total of Vr no 45 - EST:	1,44,60,773
	46 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	30,66,300
						03 Dearness Allowance	18,39,780
						06 Other Allowances	2,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	46 - EST	Second	Voted	No Objection	220202001 03 00	55 House Rent Allowance	2,33,620
						Total of Vr no 46 - EST:	51,42,000
	65 - MIS	Second	Voted	No Objection	220202001 03 00	58 Payment for Outsourcing Services	10,14,735
						Total of Vr no 65 - MIS:	10,14,735
	87 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,900
						Total of Vr no 87 - TA:	3,900
	88 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	9,225
						Total of Vr no 88 - TA:	9,225
	89 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	9,768
						Total of Vr no 89 - TA:	9,768
	90 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	10,155
						Total of Vr no 90 - TA:	10,155
	91 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,976
						Total of Vr no 91 - TA:	8,976
	92 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,000
						Total of Vr no 92 - TA:	5,000
	93 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,433
						Total of Vr no 93 - TA:	6,433
	94 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	54,327
						Total of Vr no 94 - TA:	54,327
	95 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	13,950
						Total of Vr no 95 - TA:	13,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	135 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,38,746
						Total of Vr no 135 - MIS:	1,38,746
	137 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,20,864
						Total of Vr no 137 - MIS:	1,20,864
	23 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	5,65,732
						Total of Vr no 23 - MIS:	5,65,732

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	24 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	2,68,755
						Total of Vr no 24 - MIS:	2,68,755
	28 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	6,44,392
						Total of Vr no 28 - MIS:	6,44,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	114 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,140
						Total of Vr no 114 - MIS:	30,140
	115 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	3,46,550
						Total of Vr no 115 - MIS:	3,46,550
	116 - MIS	Second	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	5,293
						Total of Vr no 116 - MIS:	5,293
	117 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,821
						Total of Vr no 117 - MIS:	9,821
	118 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,087
						Total of Vr no 118 - MIS:	5,087
	119 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	4,720
						Total of Vr no 119 - MIS:	4,720
	120 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	4,720
						Total of Vr no 120 - MIS:	4,720
	121 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	50,199
						Total of Vr no 121 - TA:	50,199
	146 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 146 - MIS:	1,00,000
	154 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	1,04,285
						Total of Vr no 154 - MIS:	1,04,285
	36 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,474
						Total of Vr no 36 - TA:	14,474
	37 - MIS	Second	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	94,263
						Total of Vr no 37 - MIS:	94,263
	38 - MIS	Second	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	1,44,623
						Total of Vr no 38 - MIS:	1,44,623
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	36,100

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	39 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 39 - MIS:	36,100
	40 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	16,800
						Total of Vr no 40 - MIS:	16,800
	41 - MIS	Second	Voted	No Objection	220202108 03 00	58 Payment for Outsourcing Services	19,345
						Total of Vr no 41 - MIS:	19,345
	42 - MIS	Second	Voted	No Objection	220202108 03 00	58 Payment for Outsourcing Services	45,288
						Total of Vr no 42 - MIS:	45,288
	43 - MIS	Second	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	3,85,493
						Total of Vr no 43 - MIS:	3,85,493
	46 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	40,403
						Total of Vr no 46 - TA:	40,403
	47 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,299
						Total of Vr no 47 - MIS:	19,299
	54 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 54 - EST:	1,37,000
	55 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	35,33,000
						03 Dearness Allowance	21,19,800
						06 Other Allowances	920
						55 House Rent Allowance	2,75,560
						Total of Vr no 55 - EST:	59,29,280
	56 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	55,14,300
						03 Dearness Allowance	33,08,580
						06 Other Allowances	2,600
						55 House Rent Allowance	5,31,940
						Total of Vr no 56 - EST:	93,57,420
	66 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	7,800
						Total of Vr no 66 - MIS:	7,800
	67 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	59,908
						Total of Vr no 67 - TA:	59,908
	68 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	43,509
						Total of Vr no 68 - TA:	43,509
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	69 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 69 - MIS:	52,500
	70 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	36,342
						Total of Vr no 70 - MIS:	36,342
	96 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,417
						Total of Vr no 96 - MIS:	5,417
	97 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	30,519
						Total of Vr no 97 - MIS:	30,519

Sub Head	04	Not Available	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	132 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	97,001
						Total of Vr no 132 - MIS:	97,001
	25 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	2,813
						Total of Vr no 25 - MIS:	2,813
	26 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	1,83,840
						Total of Vr no 26 - CON:	1,83,840
	27 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	11,834
						Total of Vr no 27 - CON:	11,834
	57 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	24,40,300
						03 Dearness Allowance	14,64,180
						55 House Rent Allowance	2,00,000
						Total of Vr no 57 - EST:	41,04,480
	58 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	31,06,700
						03 Dearness Allowance	18,64,020
						06 Other Allowances	3,000
						55 House Rent Allowance	2,73,980
						Total of Vr no 58 - EST:	52,47,700
	59 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	42,087
						Total of Vr no 59 - MIS:	42,087
	60 - CON	Second	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 60 - CON:	7,500
	61 - CON	Second	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 61 - CON:	1,500
	62 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	62 - MIS					Total of Vr no 62 - MIS:	22,500
	63 - CON	Second	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	49,800
						Total of Vr no 63 - CON:	49,800
	64 - CON	Second	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	34,500
						Total of Vr no 64 - CON:	34,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	100 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	61,225
						Total of Vr no 100 - MIS:	61,225
	101 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	5,92,350
						Total of Vr no 101 - MIS:	5,92,350
	102 - MIS	Second	Voted	No Objection	220202108 05 00	18 Publication	30,00,000
						Total of Vr no 102 - MIS:	30,00,000
	155 - MIS	Second	Voted	No Objection	220202108 05 00	58 Payment for Outsourcing Services	1,10,536
						Total of Vr no 155 - MIS:	1,10,536
	23 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,30,330
	67 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	6,96,500
						03 Dearness Allowance	4,17,900
						06 Other Allowances	920
						55 House Rent Allowance	56,600
						Total of Vr no 67 - EST:	11,71,920
	68 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	13,36,800
						03 Dearness Allowance	8,02,080
						06 Other Allowances	1,000
						55 House Rent Allowance	1,15,660
						Total of Vr no 68 - EST:	22,55,540
	7 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000
	99 - MIS	Second	Voted	No Objection	220202108 05 00	42 Other Expense	1,23,750
						Total of Vr no 99 - MIS:	1,23,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,03,900
						03 Dearness Allowance	7,22,340
						06 Other Allowances	40
						55 House Rent Allowance	1,01,520
						Total of Vr no 61 - EST:	20,27,800
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,75,000
						03 Dearness Allowance	8,25,000
						06 Other Allowances	120
						55 House Rent Allowance	99,900
						Total of Vr no 64 - EST:	23,00,020
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,77,500
						03 Dearness Allowance	28,06,500
						06 Other Allowances	2,830
						55 House Rent Allowance	3,21,200
						Total of Vr no 69 - EST:	78,08,030
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,52,400
						03 Dearness Allowance	9,91,440
						06 Other Allowances	200
						55 House Rent Allowance	96,180
						Total of Vr no 70 - EST:	27,40,220

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,51,280
						06 Other Allowances	1,080
						55 House Rent Allowance	31,200
						Total of Vr no 1 - EST:	7,02,360
	1 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	9,204
						Total of Vr no 1 - MIS:	9,204
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,60,260
						06 Other Allowances	120
						55 House Rent Allowance	21,820
						Total of Vr no 2 - EST:	4,49,300
	2 - MIS	Second	Voted	No Objection	220500105 03 00	09 Electrical Dues	64,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	2 - MIS					Total of Vr no 2 - MIS:	64,304
						Total of PRAYAGRAJ-2 (64):	**7,49,88,325**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	186 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	1,44,91,596
						Total of Vr no 186 - PEN:	1,44,91,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	186 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,91,596
						Total of Vr no 186 - PEN:	1,44,91,596

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						55 House Rent Allowance	4,780
						Total of Vr no 32 - EST:	1,84,300
	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,58,510
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,82,056
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,56,568

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,28,000
						06 Other Allowances	60
						55 House Rent Allowance	10,530
						Total of Vr no 34 - EST:	6,18,590
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,35,300
						03 Dearness Allowance	81,180
						06 Other Allowances	120
						55 House Rent Allowance	4,040
						Total of Vr no 35 - EST:	2,20,640
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,35,300
						03 Dearness Allowance	78,474
						06 Other Allowances	120
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	2,17,934
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,38,600
						03 Dearness Allowance	2,54,388
						06 Other Allowances	60
						55 House Rent Allowance	13,290
						Total of Vr no 7 - EST:	7,06,338

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	81,630
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,35,000
						03 Dearness Allowance	65,74,300
						06 Other Allowances	1,440
						55 House Rent Allowance	3,98,510
						Total of Vr no 11 - EST:	1,83,09,250
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,58,400
						03 Dearness Allowance	7,29,872
						06 Other Allowances	2,000
						55 House Rent Allowance	27,300
						Total of Vr no 12 - EST:	20,17,572

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,25,840
						03 Dearness Allowance	17,54,674
						06 Other Allowances	220
						55 House Rent Allowance	87,920
						Total of Vr no 13 - EST:	48,68,654
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,20,100
						03 Dearness Allowance	21,57,078
						06 Other Allowances	1,000
						55 House Rent Allowance	1,25,990
						Total of Vr no 5 - EST:	60,04,168

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,208
						Total of Vr no 31 - GIA:	34,208
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,48,911
						Total of Vr no 4 - GIA:	92,48,911
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,99,460
						Total of Vr no 5 - GIA:	45,99,460
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,60,785
						Total of Vr no 6 - GIA:	10,60,785

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,90,350
						Total of Vr no 26 - GIA:	9,90,350

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,11,400
						03 Dearness Allowance	2,38,612
						06 Other Allowances	90
						55 House Rent Allowance	16,200
						Total of Vr no 1 - EST:	6,66,302
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,100
						Total of Vr no 1 - MIS:	25,100
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						06 Other Allowances	60
						55 House Rent Allowance	7,940
						Total of Vr no 2 - EST:	2,73,914
	2 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	3,540
						Total of Vr no 2 - MIS:	3,540

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	67,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,08,040
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	66,310
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	67,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,09,360
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	67,130

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	MAY 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	7,99,62,812

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 MAY 2026 **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	130 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,058
						Total of Vr no 130 - PEN:	21,058
	131 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,179
						Total of Vr no 131 - PEN:	14,179
	132 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,40,721
						Total of Vr no 132 - PEN:	22,40,721
	177 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,93,389
						Total of Vr no 177 - PEN:	22,93,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	130 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,058
						Total of Vr no 130 - PEN:	21,058
	131 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	14,179
						Total of Vr no 131 - PEN:	14,179
	132 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,40,721
						Total of Vr no 132 - PEN:	22,40,721
	177 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,93,389
						Total of Vr no 177 - PEN:	22,93,389

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	5 - GIA	First	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	5,07,708
						Total of Vr no 5 - GIA:	5,07,708

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	43,544
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	84,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						55 House Rent Allowance	8,760
						Total of Vr no 15 - EST:	3,37,084
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,57,000
						03 Dearness Allowance	2,65,060
						55 House Rent Allowance	15,260
						Total of Vr no 16 - EST:	7,37,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,28,500
						03 Dearness Allowance	4,22,530
						55 House Rent Allowance	18,900
						Total of Vr no 17 - EST:	11,69,930
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,73,300
						03 Dearness Allowance	7,96,514
						55 House Rent Allowance	48,900
						Total of Vr no 18 - EST:	22,18,714
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,77,413
						03 Dearness Allowance	30,60,900
						55 House Rent Allowance	1,79,970

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	19 - EST					Total of Vr no 19 - EST:	85,18,283
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	23,523
						Total of Vr no 19 - MIS:	23,523
	2 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,472
						Total of Vr no 2 - MIS:	51,472
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,75,800
						03 Dearness Allowance	43,92,920
						06 Other Allowances	1,000
						55 House Rent Allowance	2,88,910
						Total of Vr no 20 - EST:	1,22,58,630
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,567
						Total of Vr no 20 - MIS:	41,567
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,520
						Total of Vr no 21 - MIS:	80,520
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,26,722
						Total of Vr no 22 - MIS:	1,26,722
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,94,840
						Total of Vr no 23 - MIS:	1,94,840
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,373
						Total of Vr no 24 - MIS:	13,373
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,356
						Total of Vr no 25 - MIS:	22,356
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,78,828
						Total of Vr no 26 - MIS:	1,78,828
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,84,059
						Total of Vr no 27 - MIS:	1,84,059
	7 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,01,354
						Total of Vr no 7 - MIS:	2,01,354
	8 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,065
						Total of Vr no 8 - MIS:	65,065

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,97,403

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	18 - GIA					Total of Vr no 18 - GIA:	5,97,403
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,22,30,507
						Total of Vr no 6 - GIA:	3,22,30,507

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
17004506	32 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 32 - MIS:	4,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	3 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,35,274
						Total of Vr no 4 - GIA:	2,35,274
						Total of RAMPUR (17):	**6,98,23,690**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,40,508
						Total of Vr no 17 - GIA:	2,40,508
	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,35,976
						Total of Vr no 18 - GIA:	11,35,976

Sub Head	04	Not Available	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	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,39,660
						Total of Vr no 19 - GIA:	8,39,660

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	93,942
	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	95,080
	42 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	3,340
						Total of Vr no 42 - EST:	71,820
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	70,964

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,38,388
						06 Other Allowances	40
						55 House Rent Allowance	22,400
						Total of Vr no 10 - EST:	4,00,228
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,39,174
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,13,400
						03 Dearness Allowance	68,040
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 37 - EST:	1,90,440
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	38,240
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,80,700
						03 Dearness Allowance	2,88,420
						06 Other Allowances	60
						55 House Rent Allowance	26,300
						Total of Vr no 39 - EST:	7,95,480
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,10,800
						03 Dearness Allowance	66,480
						55 House Rent Allowance	8,960
						Total of Vr no 43 - EST:	1,86,240
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,43,160
						06 Other Allowances	40
						55 House Rent Allowance	22,400
						Total of Vr no 44 - EST:	4,05,000
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,25,100
						03 Dearness Allowance	2,46,558
						06 Other Allowances	80
						55 House Rent Allowance	36,840
						Total of Vr no 9 - EST:	7,08,578

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	12 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,911
						Total of Vr no 12 - MIS:	26,911
	13 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,750
						Total of Vr no 13 - MIS:	24,750
	14 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	23,077
						Total of Vr no 14 - MIS:	23,077
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,55,933
						03 Dearness Allowance	29,90,441
						06 Other Allowances	1,000
						55 House Rent Allowance	2,48,981
						Total of Vr no 16 - EST:	83,96,355
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,16,300
						03 Dearness Allowance	40,69,454
						06 Other Allowances	1,090
						55 House Rent Allowance	4,00,830
						Total of Vr no 17 - EST:	1,14,87,674
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,79,100
						03 Dearness Allowance	16,69,878
						06 Other Allowances	340
						55 House Rent Allowance	1,78,590
						Total of Vr no 5 - EST:	47,27,908
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,95,600
						03 Dearness Allowance	16,21,448
						06 Other Allowances	200
						55 House Rent Allowance	1,08,150
						Total of Vr no 6 - EST:	45,25,398

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	4 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	7,31,400
						03 Dearness Allowance	4,24,212
						55 House Rent Allowance	61,520
						Total of Vr no 4 - EST:	12,17,132
	41 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	7,31,400
						03 Dearness Allowance	4,38,840
						55 House Rent Allowance	61,520
						Total of Vr no 41 - EST:	12,31,760
	7 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	81,200
						03 Dearness Allowance	47,096

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 MAY 2026 **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	26	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	7 - EST	First	Voted	No Objection	220202109 26 00 55	House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,33,816

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 (`)
02004506	22 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	46,80,069
						Total of Vr no 22 - GIA:	46,80,069
	23 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	19,28,869
						Total of Vr no 23 - GIA:	19,28,869
	26 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	93,768
						Total of Vr no 26 - GIA:	93,768
	27 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	43,82,771
						Total of Vr no 27 - GIA:	43,82,771
	6 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	8,59,36,973
						Total of Vr no 6 - GIA:	8,59,36,973
	7 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	6,20,43,109
						Total of Vr no 7 - GIA:	6,20,43,109

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	20 - GIA	Second	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	2,18,886
						Total of Vr no 20 - GIA:	2,18,886
	21 - GIA	Second	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	1,37,534
						Total of Vr no 21 - GIA:	1,37,534

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	12,917
						Total of Vr no 1 - MIS:	12,917
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,66,900
						03 Dearness Allowance	3,40,140
						06 Other Allowances	70
						55 House Rent Allowance	44,180
						Total of Vr no 10 - EST:	9,51,290
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	38,375
						Total of Vr no 10 - TA:	38,375
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	66,150
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,166
						03 Dearness Allowance	76,740
						55 House Rent Allowance	11,080
						Total of Vr no 12 - EST:	2,15,986
	13 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,352
						Total of Vr no 13 - EST:	4,352
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,016
						Total of Vr no 14 - EST:	37,016
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,232
						Total of Vr no 15 - EST:	10,232
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,136
						Total of Vr no 16 - EST:	3,136
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	45,352
						Total of Vr no 17 - EST:	45,352
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,965
						Total of Vr no 2 - MIS:	3,965
	20 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	25,848
						Total of Vr no 20 - EST:	25,848
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,249
						Total of Vr no 3 - MIS:	5,249
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,201
						Total of Vr no 4 - MIS:	6,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,534
						Total of Vr no 5 - MIS:	1,534
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	35,861
						Total of Vr no 6 - MIS:	35,861
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						55 House Rent Allowance	4,720
						Total of Vr no 7 - EST:	91,760
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,23,100
						03 Dearness Allowance	1,93,860
						06 Other Allowances	100
						55 House Rent Allowance	25,380
						Total of Vr no 8 - EST:	5,42,440
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,851
						Total of Vr no 8 - MIS:	7,851
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,62,700
						03 Dearness Allowance	2,77,620
						06 Other Allowances	90
						55 House Rent Allowance	41,260
						Total of Vr no 9 - EST:	7,81,670
	9 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,560
						Total of Vr no 9 - MIS:	5,560
						Total of SAHARANPUR (02):	**19,95,20,835**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	1 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	56,51,793
						Total of Vr no 1 - PEN:	56,51,793
	2 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	54,22,628
						Total of Vr no 2 - PEN:	54,22,628

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	1 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,51,793
						Total of Vr no 1 - PEN:	56,51,793
	2 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,22,628
						Total of Vr no 2 - PEN:	54,22,628

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,58,235
						Total of Vr no 2 - GIA:	15,58,235

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,88,582
						Total of Vr no 3 - GIA:	6,88,582

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	2 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,07,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,04,508
	24 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 24 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,60,174
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,96,504
						55 House Rent Allowance	11,930
						Total of Vr no 11 - EST:	5,47,234
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						55 House Rent Allowance	13,540
						Total of Vr no 12 - EST:	4,26,868
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	2,82,958
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,330
						55 House Rent Allowance	8,380
						Total of Vr no 14 - EST:	3,06,210
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,700
						03 Dearness Allowance	73,486
						55 House Rent Allowance	4,350
						Total of Vr no 15 - EST:	2,04,536
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,62,284
						55 House Rent Allowance	12,390
						Total of Vr no 16 - EST:	4,54,474
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,45,350
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,30,616
						55 House Rent Allowance	11,090
						Total of Vr no 18 - EST:	3,66,906
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,13,208
						55 House Rent Allowance	12,970
						Total of Vr no 19 - EST:	5,93,778
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,49,672
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,40,192
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,72,724
						55 House Rent Allowance	10,030
						Total of Vr no 22 - EST:	4,80,554
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,200
						03 Dearness Allowance	2,31,536
						55 House Rent Allowance	20,670
						Total of Vr no 23 - EST:	6,51,406
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,33,342
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,15,934
						55 House Rent Allowance	18,200
						Total of Vr no 4 - EST:	6,06,434
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,41,242
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,57,700
						03 Dearness Allowance	3,23,466
						55 House Rent Allowance	27,690
						Total of Vr no 6 - EST:	9,08,856
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	2,78,692
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,33,922
						55 House Rent Allowance	9,630
						Total of Vr no 8 - EST:	3,74,452
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,40,192

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,95,56,202
						Total of Vr no 1 - GIA:	5,95,56,202
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,21,703
						Total of Vr no 18 - GIA:	14,21,703

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
92004506	25 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 25 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,714
						Total of Vr no 4 - GIA:	1,35,714
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 5 - GIA:	25,000
						Total of SAMBHAL (92):	**9,35,66,348**

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 MAY 2026 **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	101	Inspection
Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,19,160
						06 Other Allowances	80
						55 House Rent Allowance	7,670
						Total of Vr no 18 - EST:	3,25,510

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,48,422
						55 House Rent Allowance	7,620
						Total of Vr no 1 - EST:	4,11,942
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,51,200
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,78,620
						55 House Rent Allowance	9,460
						Total of Vr no 16 - EST:	4,85,780
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,56,560
						55 House Rent Allowance	14,870
						Total of Vr no 17 - EST:	6,99,030
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	75,760
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,85,400
						03 Dearness Allowance	3,39,532
						06 Other Allowances	80
						55 House Rent Allowance	26,000
						Total of Vr no 2 - EST:	9,51,012
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,38,260
						55 House Rent Allowance	11,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	20 - EST					Total of Vr no 20 - EST:	6,46,920
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,31,790
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	9,200
						Total of Vr no 22 - EST:	4,20,400
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,30,940
						55 House Rent Allowance	15,810
						Total of Vr no 23 - EST:	6,31,650
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,53,540
						55 House Rent Allowance	7,620
						Total of Vr no 24 - EST:	4,17,060
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,50,320
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,47,920
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	75,760
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,300
						03 Dearness Allowance	2,16,180
						55 House Rent Allowance	11,330
						Total of Vr no 28 - EST:	5,87,810
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,14,360
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,12,320
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,300
						03 Dearness Allowance	47,154
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	3 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,31,984
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,80,300
						55 House Rent Allowance	14,190
						Total of Vr no 30 - EST:	4,94,990
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,58,340
						55 House Rent Allowance	9,200
						Total of Vr no 31 - EST:	4,31,440
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,35,360
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,52,720
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,300
						03 Dearness Allowance	48,780
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 39 - EST:	1,33,610
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,31,260
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,85,400
						03 Dearness Allowance	3,51,240
						06 Other Allowances	80
						55 House Rent Allowance	26,000
						Total of Vr no 40 - EST:	9,62,720
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	2,28,962
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,23,242
						55 House Rent Allowance	15,810
						Total of Vr no 6 - EST:	6,23,952

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,44,890
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	9,200
						Total of Vr no 8 - EST:	4,26,162

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,55,000
						Total of Vr no 17 - GIA:	6,55,000
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,697
						Total of Vr no 18 - GIA:	33,697
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,64,570
						Total of Vr no 2 - GIA:	1,55,64,570
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,71,927
						Total of Vr no 22 - GIA:	9,71,927
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,71,927
						Total of Vr no 23 - GIA:	9,71,927
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,600
						Total of Vr no 24 - GIA:	29,600
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,25,897
						Total of Vr no 3 - GIA:	4,74,25,897

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,19,090
						Total of Vr no 4 - GIA:	1,19,090
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,63,570

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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					Total of Vr no 5 - GIA:	7,63,570
	6 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,57,636
						Total of Vr no 7 - GIA:	4,57,636
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,75,242
						Total of Vr no 8 - GIA:	23,75,242

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,31,498
						Total of Vr no 9 - GIA:	8,31,498
						Total of SANT KABIR NAGAR (80):	**8,20,19,888**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	56 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,46,016
						Total of Vr no 56 - GIA:	4,46,016

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	81,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 23 - EST:	1,29,380
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	90,720
						06 Other Allowances	810
						55 House Rent Allowance	6,540
						Total of Vr no 25 - EST:	2,49,270

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,32,400
						03 Dearness Allowance	2,50,792
						55 House Rent Allowance	12,130
						Total of Vr no 1 - EST:	6,95,322
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,63,984
						06 Other Allowances	1,120
						55 House Rent Allowance	53,370
						Total of Vr no 2 - EST:	18,64,274
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,15,460
						55 House Rent Allowance	11,330
						Total of Vr no 20 - EST:	5,85,890
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,15,460
						55 House Rent Allowance	11,330
						Total of Vr no 21 - EST:	5,85,890
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	2,13,660
						55 House Rent Allowance	11,330
						Total of Vr no 22 - EST:	5,81,090
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,40,940
						06 Other Allowances	40
						55 House Rent Allowance	6,390
						Total of Vr no 27 - EST:	3,82,270
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,45,000
						06 Other Allowances	80
						55 House Rent Allowance	17,860
						Total of Vr no 28 - EST:	9,37,940
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,85,600
						03 Dearness Allowance	2,91,360
						55 House Rent Allowance	15,300
						Total of Vr no 29 - EST:	7,92,260
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,17,700
						03 Dearness Allowance	5,90,266
						06 Other Allowances	200
						55 House Rent Allowance	31,620
						Total of Vr no 3 - EST:	16,39,786
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,10,940
						55 House Rent Allowance	5,780
						Total of Vr no 30 - EST:	3,01,620
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,93,080
						55 House Rent Allowance	10,230
						Total of Vr no 31 - EST:	5,25,110
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,96,800
						03 Dearness Allowance	4,18,080
						55 House Rent Allowance	22,390
						Total of Vr no 32 - EST:	11,37,270
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,500
						03 Dearness Allowance	2,10,900
						55 House Rent Allowance	10,320
						Total of Vr no 33 - EST:	5,72,720
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,77,900
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	4,81,760
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,52,720
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,63,800
						55 House Rent Allowance	9,230
						Total of Vr no 37 - EST:	4,46,030
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,17,980
						06 Other Allowances	1,000
						55 House Rent Allowance	11,330
						Total of Vr no 38 - EST:	5,93,610
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,62,360
						55 House Rent Allowance	9,230
						Total of Vr no 39 - EST:	4,42,190
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						55 House Rent Allowance	9,880
						Total of Vr no 40 - EST:	4,99,480
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,44,240
						55 House Rent Allowance	7,620
						Total of Vr no 41 - EST:	3,92,260

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,49,280
						55 House Rent Allowance	7,620
						Total of Vr no 44 - EST:	4,05,700
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,001
						Total of Vr no 46 - MIS:	58,001
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,10,660
						55 House Rent Allowance	11,330
						Total of Vr no 47 - EST:	5,73,090
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	93,400
						Total of Vr no 47 - MIS:	93,400
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,31,960
						55 House Rent Allowance	10,750
						Total of Vr no 48 - EST:	6,29,310
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	5,550
						Total of Vr no 49 - EST:	2,81,550
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,88,036
						55 House Rent Allowance	9,320
						Total of Vr no 5 - EST:	5,21,556
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,16,360
						55 House Rent Allowance	11,330
						Total of Vr no 50 - EST:	5,88,290
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,83,660
						55 House Rent Allowance	9,290
						Total of Vr no 51 - EST:	4,99,050
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,37,940
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 52 - EST:	3,76,460
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,32,400
						03 Dearness Allowance	2,59,440
						55 House Rent Allowance	12,130

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	53 - EST					Total of Vr no 53 - EST:	7,03,970
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 54 - EST:	2,69,070
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,340
						03 Dearness Allowance	1,73,700
						55 House Rent Allowance	7,420
						Total of Vr no 55 - EST:	4,72,460
	55 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,97,319
						Total of Vr no 55 - MIS:	3,97,319
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	2,50,320
	58 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,91,085
						Total of Vr no 58 - MIS:	3,91,085
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	98,383
						Total of Vr no 59 - MIS:	98,383
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,36,112
						Total of Vr no 64 - MIS:	2,36,112
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,64,583
						Total of Vr no 65 - MIS:	1,64,583
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,09,751
						Total of Vr no 67 - MIS:	1,09,751
	68 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,676
						Total of Vr no 68 - MIS:	20,676
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,653
						Total of Vr no 69 - MIS:	38,653
	70 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,085
						Total of Vr no 70 - MIS:	51,085
	71 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	54,431
						Total of Vr no 71 - MIS:	54,431

Major Head	2202	General Education	Sub 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 MAY 2026 **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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,51,010
						Total of Vr no 1 - GIA:	28,51,010
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,51,252
						Total of Vr no 12 - GIA:	14,51,252
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,96,739
						Total of Vr no 15 - GIA:	4,96,739
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,98,161
						Total of Vr no 16 - GIA:	14,98,161
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,20,708
						Total of Vr no 17 - GIA:	22,20,708
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,19,919
						Total of Vr no 18 - GIA:	8,19,919
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,01,776
						Total of Vr no 19 - GIA:	16,01,776
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,96,335
						Total of Vr no 2 - GIA:	18,96,335
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,285
						Total of Vr no 20 - GIA:	5,22,285
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,02,999
						Total of Vr no 22 - GIA:	26,02,999
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,02,577
						Total of Vr no 24 - GIA:	14,02,577
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,82,220
						Total of Vr no 25 - GIA:	31,82,220
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,43,594
						Total of Vr no 27 - GIA:	8,43,594
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,59,825
						Total of Vr no 28 - GIA:	6,59,825
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,34,343
						Total of Vr no 29 - GIA:	20,34,343
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,89,824
						Total of Vr no 3 - GIA:	48,89,824
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,82,749
						Total of Vr no 4 - GIA:	19,82,749
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,35,356
						Total of Vr no 5 - GIA:	11,35,356
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,788

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 MAY 2026 **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	52 - GIA					Total of Vr no 52 - GIA:	6,12,788
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,45,864
						Total of Vr no 53 - GIA:	10,45,864
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,61,456
						Total of Vr no 54 - GIA:	29,61,456
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,04,713
						Total of Vr no 57 - GIA:	8,04,713
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,66,937
						Total of Vr no 6 - GIA:	20,66,937

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	26 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	2,10,020
	4 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	2,07,416

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,57,572
						Total of Vr no 10 - GIA:	1,57,572
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,300
						Total of Vr no 11 - GIA:	1,44,300
	30 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,40,000
						Total of Vr no 30 - GIA:	7,40,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 7 - GIA:	81,630

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	8 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	1,15,788
						Total of Vr no 8 - GIA:	1,15,788
	9 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	2,38,734
						Total of Vr no 9 - GIA:	2,38,734

Sub Head	05	Not Available	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	26 - GIA	First	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	4,66,428
						Total of Vr no 26 - GIA:	4,66,428
						Total of SANT RAVIDAS NAGAR (72):	**6,38,44,941**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	81,456
						Total of Vr no 8 - GIA:	81,456

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 6 - GIA:	1,30,932
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,07,520
						Total of Vr no 7 - GIA:	9,07,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	31 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,999
						Total of Vr no 31 - MIS:	29,999

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,12,106
						55 House Rent Allowance	13,060
						Total of Vr no 1 - EST:	5,90,866
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,42,796
						55 House Rent Allowance	12,020
						Total of Vr no 2 - EST:	4,01,016
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	87,448
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,450
						Total of Vr no 4 - EST:	3,49,362
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,26,500
						03 Dearness Allowance	4,79,370
						06 Other Allowances	40
						55 House Rent Allowance	35,280
						Total of Vr no 5 - EST:	13,41,190
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,500
						03 Dearness Allowance	3,15,810
						06 Other Allowances	40
						55 House Rent Allowance	15,590
						Total of Vr no 6 - EST:	8,75,940
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,42,800
						03 Dearness Allowance	5,46,824
						06 Other Allowances	80
						55 House Rent Allowance	35,750
						Total of Vr no 7 - EST:	15,25,454
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,92,502
						06 Other Allowances	40
						55 House Rent Allowance	11,680
						Total of Vr no 8 - EST:	5,36,122

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,50,663
						Total of Vr no 12 - GIA:	9,50,663
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,855
						Total of Vr no 13 - GIA:	64,855
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,60,49,284
						Total of Vr no 2 - GIA:	2,60,49,284
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,47,57,073
						Total of Vr no 3 - GIA:	3,47,57,073
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,44,941
						Total of Vr no 34 - GIA:	12,44,941

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 MAY 2026 **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	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,43,745
						Total of Vr no 9 - GIA:	12,43,745

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	30 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,15,268
						Total of Vr no 30 - GIA:	6,15,268
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,90,420
						Total of Vr no 4 - GIA:	2,90,420
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,68,112
						Total of Vr no 5 - GIA:	14,68,112
						Total of SHAHJAHANPUR (15):	**7,35,41,666**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,35,394

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	74,836
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						55 House Rent Allowance	6,350
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	2,92,804
						01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,420
	12 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	3,36,060
						49 Medical Expenses	1,53,500
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - MIS:	1,53,500
						01 Pay	6,32,200
						03 Dearness Allowance	3,66,676
						06 Other Allowances	2,600
						55 House Rent Allowance	19,110
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	10,20,586
						01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						55 House Rent Allowance	5,310
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	3,33,476
						01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	980
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	60,270
						01 Pay	1,84,900

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,07,242
						55 House Rent Allowance	8,670
						Total of Vr no 16 - EST:	3,00,812
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,550
						Total of Vr no 17 - EST:	2,65,776
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,40,192
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	7,390
						Total of Vr no 19 - EST:	3,62,100
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,54,040
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,32,472
						55 House Rent Allowance	11,140
						Total of Vr no 21 - EST:	3,72,012
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,49,616
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,78,930
						55 House Rent Allowance	13,950
						Total of Vr no 23 - EST:	5,01,380
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,580
						Total of Vr no 24 - EST:	2,52,060
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	81,630
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,200

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,37,916
						55 House Rent Allowance	19,620
						Total of Vr no 26 - EST:	6,67,736
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	5,580
						Total of Vr no 27 - EST:	2,80,500
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						55 House Rent Allowance	9,450
						Total of Vr no 28 - EST:	4,15,826
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,700
						03 Dearness Allowance	43,906
						55 House Rent Allowance	3,960
						Total of Vr no 29 - EST:	1,23,566
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,49,630
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						55 House Rent Allowance	6,230
						Total of Vr no 31 - EST:	3,13,066
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,500
						03 Dearness Allowance	2,63,030
						55 House Rent Allowance	15,880
						Total of Vr no 32 - EST:	7,32,410
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,36,242
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,56,012
						55 House Rent Allowance	15,670
						Total of Vr no 34 - EST:	7,13,082
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,450
						03 Dearness Allowance	31,054
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	47,614
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,236
						55 House Rent Allowance	3,710
						Total of Vr no 6 - EST:	1,84,146
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						55 House Rent Allowance	11,140
						Total of Vr no 7 - EST:	3,69,168
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,45,730

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,92,475
						Total of Vr no 14 - GIA:	17,92,475

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,803
						03 Dearness Allowance	1,046
						55 House Rent Allowance	440
						Total of Vr no 1 - EST:	3,289
	1 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,107
						Total of Vr no 1 - MIS:	2,107
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,95,100
						03 Dearness Allowance	2,37,060
						55 House Rent Allowance	17,660
						Total of Vr no 2 - EST:	6,49,820
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,235

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	2 - MIS					Total of Vr no 2 - MIS:	2,235
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	99,200
						03 Dearness Allowance	59,520
						55 House Rent Allowance	4,690
						Total of Vr no 3 - EST:	1,63,410
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,734
						Total of Vr no 4 - TA:	7,734
	5 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	944
						Total of Vr no 5 - MIS:	944
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	69,880
						Total of Vr no 6 - MIS:	69,880
						Total of SHAMLI (91):	**1,20,57,154**

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 MAY 2026 **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	352 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,84,298
						Total of Vr no 352 - PEN:	71,84,298

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	352 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,84,298
						Total of Vr no 352 - PEN:	71,84,298

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	81,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,47,260
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,000
						Total of Vr no 10 - EST:	1,35,000
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,354
						Total of Vr no 17 - EST:	34,354
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	7,07,901
						Total of Vr no 35 - MIS:	7,07,901

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	38 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,64,026
						Total of Vr no 38 - MIS:	1,64,026
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,101
						Total of Vr no 45 - MIS:	46,101
	53 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 53 - MIS:	1,00,000
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	81,630
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,700
						03 Dearness Allowance	1,22,786
						55 House Rent Allowance	6,350
						Total of Vr no 8 - EST:	3,40,836
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,49,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,51,538
						Total of Vr no 10 - GIA:	2,34,51,538
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,32,66,991
						Total of Vr no 11 - GIA:	5,32,66,991
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,000
						Total of Vr no 30 - GIA:	5,75,000
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,38,989
						Total of Vr no 44 - GIA:	27,38,989
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 54 - GIA:	30,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,69,020
						Total of Vr no 1 - GIA:	1,69,020
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,27,674
						Total of Vr no 3 - GIA:	15,27,674
	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 4 - GIA:	7,00,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,70,000
						Total of Vr no 7 - GIA:	2,70,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,28,862
						Total of Vr no 2 - GIA:	3,28,862
	46 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,57,398
						Total of Vr no 46 - GIA:	4,57,398
	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 5 - GIA:	30,000
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	10,95,310
						Total of Vr no 6 - GIA:	10,95,310

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	28,306
						Total of Vr no 1 - MIS:	28,306
						Total of SIDDHARTH NAGAR (67):	**10,12,26,232**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	196 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,25,00,000
						Total of Vr no 196 - PEN:	2,25,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	196 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,00,000
						Total of Vr no 196 - PEN:	2,25,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	65 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 65 - EST:	1,32,730

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	21,800
						03 Dearness Allowance	12,644
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	36,464
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	1,10,200
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,70,400
						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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	63 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	11,660
						Total of Vr no 63 - EST:	4,66,120
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,90,900
						03 Dearness Allowance	1,74,540
						06 Other Allowances	60
						55 House Rent Allowance	14,500
						Total of Vr no 64 - EST:	4,80,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,42,836
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,83,918
						55 House Rent Allowance	11,100
						Total of Vr no 10 - EST:	5,12,118
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,000
						03 Dearness Allowance	2,74,920
						55 House Rent Allowance	16,970
						Total of Vr no 11 - EST:	7,65,890
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,44,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						55 House Rent Allowance	7,650
						Total of Vr no 13 - EST:	4,02,808
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 14 - EST:	2,07,776
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,638
						55 House Rent Allowance	2,980
						Total of Vr no 15 - EST:	1,62,718
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	68,774
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 17 - EST:	1,33,958
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,000
						03 Dearness Allowance	2,85,940
						55 House Rent Allowance	15,870
						Total of Vr no 18 - EST:	7,94,810
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,000
						03 Dearness Allowance	2,36,640
						55 House Rent Allowance	19,570
						Total of Vr no 19 - EST:	6,64,210
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						55 House Rent Allowance	10,030
						Total of Vr no 2 - EST:	4,60,488
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	2,90,700
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,63,260
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,970
						Total of Vr no 27 - MIS:	37,970
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,01,684
						Total of Vr no 28 - MIS:	1,01,684
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,32,292

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,44,300
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,500
						03 Dearness Allowance	71,630
						55 House Rent Allowance	4,480
						Total of Vr no 35 - EST:	1,99,610
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,88,616
						55 House Rent Allowance	11,160
						Total of Vr no 36 - EST:	5,24,976
	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,35,000
						Total of Vr no 36 - MIS:	1,35,000
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	63,046
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,11,867
						Total of Vr no 37 - MIS:	1,11,867
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						55 House Rent Allowance	5,550
						Total of Vr no 38 - EST:	2,66,566
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,800
						03 Dearness Allowance	2,50,444
						55 House Rent Allowance	14,290
						Total of Vr no 39 - EST:	6,96,534
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,49,672
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,40,192
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,34,444
						55 House Rent Allowance	8,160
						Total of Vr no 41 - EST:	3,74,404

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,28,932
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 5 - EST:	2,17,340
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,47,260
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,65,630
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,40,192
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,63,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,71,940
						Total of Vr no 21 - GIA:	33,71,940
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,347
						Total of Vr no 26 - GIA:	1,10,347
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,74,459
						Total of Vr no 3 - GIA:	1,74,74,459
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,87,213
						Total of Vr no 4 - GIA:	20,87,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,65,824
						Total of Vr no 40 - GIA:	20,65,824
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,21,19,705
						Total of Vr no 46 - GIA:	7,21,19,705

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	22 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	28,34,130
						Total of Vr no 22 - GIA:	28,34,130

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
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 (`)
46004506	44 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	18,76,000
						Total of Vr no 44 - MIS:	18,76,000
	45 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	7,65,000
						Total of Vr no 45 - MIS:	7,65,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,03,788
						Total of Vr no 47 - GIA:	5,03,788

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,122

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - MIS					Total of Vr no 1 - MIS:	6,122
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,191
						Total of Vr no 2 - MIS:	11,191
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,64,300
						03 Dearness Allowance	98,580
						55 House Rent Allowance	7,520
						Total of Vr no 3 - EST:	2,70,400
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,95,300
						03 Dearness Allowance	2,37,180
						06 Other Allowances	180
						55 House Rent Allowance	17,490
						Total of Vr no 4 - EST:	6,50,150
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	6,120
						Total of Vr no 6 - MIS:	6,120
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,144
						Total of Vr no 7 - EST:	13,144
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,624
						Total of Vr no 8 - EST:	31,624

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,64,344
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,01,300

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	60,780
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,66,370
						Total of SITAPUR (46):	**16,00,66,058**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,51,984

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,87,862
						06 Other Allowances	240
						55 House Rent Allowance	12,400
						Total of Vr no 3 - EST:	5,24,402
	8 - TA	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	42,620
						Total of Vr no 8 - TA:	42,620
	9 - TA	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	25,770
						Total of Vr no 9 - TA:	25,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,79,600
						03 Dearness Allowance	12,06,168
						06 Other Allowances	1,440
						55 House Rent Allowance	52,050
						Total of Vr no 1 - EST:	33,39,258
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,86,800
						03 Dearness Allowance	80,54,344
						06 Other Allowances	3,120
						55 House Rent Allowance	4,59,540
						Total of Vr no 2 - EST:	2,24,03,804
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,900
						03 Dearness Allowance	3,10,242
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	4 - EST					Total of Vr no 4 - EST:	8,57,742
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,19,600
						03 Dearness Allowance	18,67,368
						55 House Rent Allowance	1,14,700
						Total of Vr no 5 - EST:	52,01,668

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,35,789
						Total of Vr no 3 - GIA:	1,28,35,789

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 4 - GIA:	3,75,000
						Total of SONBHADRA (69):	**4,57,58,037**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,00,000
						Total of Vr no 161 - PEN:	15,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,000
						Total of Vr no 161 - PEN:	15,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	43 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	3,780
						Total of Vr no 43 - EST:	1,60,990
	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 44 - EST:	59,408

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,900
						03 Dearness Allowance	35,322
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	97,422
	11 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	45,908
						Total of Vr no 11 - MIS:	45,908
	2 - EST	First	Voted	No Objection	220202101 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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	2 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	45,530
						Total of Vr no 2 - EST:	1,24,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	400
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	67,598
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,13,092
						55 House Rent Allowance	19,470
						Total of Vr no 14 - EST:	5,99,962
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,900
						03 Dearness Allowance	2,61,522
						55 House Rent Allowance	14,850
						Total of Vr no 15 - EST:	7,27,272
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 16 - EST:	2,52,390
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,68,748
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						55 House Rent Allowance	9,200
						Total of Vr no 18 - EST:	4,44,174
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,40,192
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	94,656

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	20 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,63,376
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,600
						03 Dearness Allowance	1,25,048
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,48,008
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,48,566
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,44,890
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,44,890
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 25 - EST:	3,28,890
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,63,260
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,31,260
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	65,760
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,29,680
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	30 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,65,630
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,200
						03 Dearness Allowance	85,376
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,38,096
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,47,260
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	74,836
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,60,532
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	3,970
						Total of Vr no 35 - EST:	2,84,262
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,22,496
						55 House Rent Allowance	7,480
						Total of Vr no 36 - EST:	3,41,176
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	2,92,774
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,550
						Total of Vr no 45 - EST:	2,65,776
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,33,630
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	47 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,49,630
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,133
						03 Dearness Allowance	1,10,857
						55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	3,09,350
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,44,890
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,60,058
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,400
						03 Dearness Allowance	2,25,852
						55 House Rent Allowance	13,030
						Total of Vr no 51 - EST:	6,28,282
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,73,330
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,220
						03 Dearness Allowance	15,208
						Total of Vr no 53 - EST:	41,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	5 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,26,840
						Total of Vr no 5 - GIA:	32,26,840
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,88,864
						Total of Vr no 6 - GIA:	97,88,864

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
85004506	12 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 12 - MIS:	4,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	7 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,568
						Total of Vr no 7 - GIA:	2,38,568
	8 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,03,364
						Total of Vr no 8 - GIA:	2,03,364
						Total of SRAVASTI (85):	**2,68,66,250**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	213 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,21,00,000
						Total of Vr no 213 - PEN:	2,21,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	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	213 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,00,000
						Total of Vr no 213 - PEN:	2,21,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	95 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	24,129
						03 Dearness Allowance	14,477
						55 House Rent Allowance	979
						Total of Vr no 95 - EST:	39,585

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	26 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	2,00,000
						Total of Vr no 26 - MIS:	2,00,000
	27 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 27 - MIS:	50,000
	28 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,50,000
						Total of Vr no 28 - CON:	7,50,000
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,49,120

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	56 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	1,090
						55 House Rent Allowance	14,600
						Total of Vr no 56 - EST:	6,80,010
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,99,114
						55 House Rent Allowance	15,550
						Total of Vr no 7 - EST:	5,57,964
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	1,090
						55 House Rent Allowance	14,600
						Total of Vr no 8 - EST:	6,71,706
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,43,300
						03 Dearness Allowance	2,05,980
						55 House Rent Allowance	15,550
						Total of Vr no 96 - EST:	5,64,830

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,03,638
						55 House Rent Allowance	11,070
						Total of Vr no 10 - EST:	5,65,808
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	10,090
						Total of Vr no 11 - EST:	5,13,478
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	2,04,370
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	2,98,932
						06 Other Allowances	1,000
						55 House Rent Allowance	25,670
						Total of Vr no 13 - EST:	8,41,002

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,33,624
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 14 - EST:	6,52,404
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,84,400
						03 Dearness Allowance	6,84,458
						55 House Rent Allowance	37,840
						Total of Vr no 15 - EST:	19,06,698
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,33,334
						55 House Rent Allowance	15,130
						Total of Vr no 16 - EST:	6,53,164
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,400
						03 Dearness Allowance	3,04,732
						55 House Rent Allowance	18,580
						Total of Vr no 17 - EST:	8,48,712
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,75,800
						03 Dearness Allowance	3,33,964
						55 House Rent Allowance	19,610
						Total of Vr no 18 - EST:	9,29,374
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	93,424
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,300
						03 Dearness Allowance	2,13,034
						55 House Rent Allowance	13,000
						Total of Vr no 20 - EST:	5,93,334
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,000
						03 Dearness Allowance	2,43,020
						55 House Rent Allowance	20,150
						Total of Vr no 21 - EST:	6,82,170
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,55,200
						03 Dearness Allowance	5,52,682
						06 Other Allowances	120
						55 House Rent Allowance	31,040
						Total of Vr no 22 - EST:	15,39,042
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,11,800
						03 Dearness Allowance	5,28,844

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	33,810
						Total of Vr no 23 - EST:	14,74,454
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,68,000
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	3,00,190
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 26 - EST:	1,42,200
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,47,260
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,32,292
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,89,140
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,44,300
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 31 - EST:	4,15,260
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 32 - EST:	1,38,092
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,49,630

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,49,630
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,46,798
						55 House Rent Allowance	8,190
						Total of Vr no 35 - EST:	4,08,088
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 36 - EST:	3,33,630
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,44,300
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 38 - EST:	1,42,200
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,49,616
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	7,390
						Total of Vr no 40 - EST:	3,62,100
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,000
						03 Dearness Allowance	1,76,320
						55 House Rent Allowance	10,000
						Total of Vr no 41 - EST:	4,90,320
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 42 - EST:	2,74,466
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,47,260
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,75,392
						55 House Rent Allowance	13,900
						Total of Vr no 44 - EST:	4,91,692
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,42,904
						55 House Rent Allowance	13,240
						Total of Vr no 45 - EST:	6,74,944
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						55 House Rent Allowance	4,200
						Total of Vr no 46 - EST:	2,70,746
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,83,032
						06 Other Allowances	60
						55 House Rent Allowance	21,050
						Total of Vr no 47 - EST:	10,64,542
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,340
						Total of Vr no 48 - EST:	72,282
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	36,992
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,55,200
						03 Dearness Allowance	5,71,740
						06 Other Allowances	120
						55 House Rent Allowance	31,040
						Total of Vr no 54 - EST:	15,58,100
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,11,800
						03 Dearness Allowance	5,47,080
						55 House Rent Allowance	33,810
						Total of Vr no 55 - EST:	14,92,690
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						55 House Rent Allowance	4,200
						Total of Vr no 57 - EST:	2,74,120
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,20,100
						03 Dearness Allowance	2,52,060
						55 House Rent Allowance	13,450

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	58 - EST					Total of Vr no 58 - EST:	6,85,610
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						55 House Rent Allowance	1,340
						Total of Vr no 59 - EST:	2,06,940
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,34,444
						55 House Rent Allowance	8,160
						Total of Vr no 6 - EST:	3,74,404
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,91,160
						55 House Rent Allowance	10,090
						Total of Vr no 60 - EST:	5,19,850
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	94,580
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,300
						03 Dearness Allowance	2,20,380
						55 House Rent Allowance	13,000
						Total of Vr no 62 - EST:	6,00,680
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,19,000
						03 Dearness Allowance	2,51,400
						55 House Rent Allowance	20,150
						Total of Vr no 63 - EST:	6,90,550
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,46,100
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,10,660
						55 House Rent Allowance	11,070
						Total of Vr no 65 - EST:	5,72,830
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,07,400
						55 House Rent Allowance	6,320
						Total of Vr no 66 - EST:	2,92,720
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	4,390

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	67 - EST					Total of Vr no 67 - EST:	2,80,070
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,46,100
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	2,50,320
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						Total of Vr no 70 - EST:	1,39,840
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,52,720
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,34,700
						55 House Rent Allowance	7,390
						Total of Vr no 72 - EST:	3,66,590
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						Total of Vr no 73 - EST:	1,44,000
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,84,400
						03 Dearness Allowance	7,08,060
						55 House Rent Allowance	37,840
						Total of Vr no 74 - EST:	19,30,300
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,41,380
						55 House Rent Allowance	15,130
						Total of Vr no 75 - EST:	6,61,210
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,96,240
						06 Other Allowances	60
						55 House Rent Allowance	21,050
						Total of Vr no 76 - EST:	10,77,750
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	1,340
						Total of Vr no 77 - EST:	73,180

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,41,680
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 78 - EST:	6,60,460
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	3,09,240
						06 Other Allowances	1,000
						55 House Rent Allowance	25,670
						Total of Vr no 79 - EST:	8,51,310
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,25,400
						03 Dearness Allowance	3,15,240
						55 House Rent Allowance	18,580
						Total of Vr no 80 - EST:	8,59,220
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,000
						03 Dearness Allowance	1,82,400
						55 House Rent Allowance	10,000
						Total of Vr no 81 - EST:	4,96,400
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,81,440
						55 House Rent Allowance	13,900
						Total of Vr no 82 - EST:	4,97,740
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 83 - EST:	1,51,470
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 84 - EST:	3,37,760
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,75,800
						03 Dearness Allowance	3,45,480
						55 House Rent Allowance	19,610
						Total of Vr no 85 - EST:	9,40,890
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,11,900
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	3,03,920
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	87 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,52,720
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,33,940
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 89 - EST:	1,70,080
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,44,300
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	1,44,000
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	2,50,320
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,46,100
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	9,200
						Total of Vr no 93 - EST:	4,20,400
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 94 - EST:	3,79,040
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,51,860
						55 House Rent Allowance	8,190
						Total of Vr no 97 - EST:	4,13,150

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 MAY 2026 **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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,66,914
						Total of Vr no 1 - GIA:	1,67,66,914
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,25,42,104
						Total of Vr no 13 - GIA:	3,25,42,104
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,93,780
						Total of Vr no 17 - GIA:	15,93,780
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,57,335
						Total of Vr no 18 - GIA:	2,57,57,335
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,77,34,529
						Total of Vr no 19 - GIA:	2,77,34,529
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,22,61,648
						Total of Vr no 24 - GIA:	2,22,61,648
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,63,065
						Total of Vr no 25 - GIA:	19,63,065
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,05,626
						Total of Vr no 29 - GIA:	30,05,626
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,05,452
						Total of Vr no 30 - GIA:	30,05,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
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 (`)
52004506	33 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,74,000
						Total of Vr no 33 - MIS:	6,74,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,92,734
						Total of Vr no 12 - GIA:	49,92,734
	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 14 - GIA:	1,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 15 - GIA:	1,45,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,56,244
						Total of Vr no 11 - GIA:	2,56,244
						Total of SULTANPUR (52):	**22,80,78,606**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	7,420
						Total of Vr no 1 - EST:	3,71,294
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,47,260
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,44,300
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,400
						03 Dearness Allowance	92,452
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,57,372
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,48,566
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,600
						03 Dearness Allowance	1,43,028
						55 House Rent Allowance	8,160
						Total of Vr no 14 - EST:	3,97,788
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,800
						03 Dearness Allowance	1,14,724
						55 House Rent Allowance	9,530
						Total of Vr no 15 - EST:	3,22,054
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,54,040
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	5,550
						Total of Vr no 17 - EST:	2,28,962
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	4,510
						Total of Vr no 18 - EST:	2,36,454

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,48,566
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,48,566
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,52,990
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,31,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,54,628
						55 House Rent Allowance	10,530
						Total of Vr no 22 - EST:	4,31,758
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,62,036
						55 House Rent Allowance	27,820
						Total of Vr no 23 - EST:	10,14,056
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,49,672
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,600
						03 Dearness Allowance	2,64,248
						55 House Rent Allowance	13,620
						Total of Vr no 25 - EST:	7,33,468
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	55,214
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	27 - EST					Total of Vr no 27 - EST:	3,46,902
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						55 House Rent Allowance	5,520
	29 - EST					Total of Vr no 28 - EST:	2,46,944
		First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
	3 - EST					Total of Vr no 29 - EST:	1,63,260
		First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						55 House Rent Allowance	4,620
	30 - EST					Total of Vr no 3 - EST:	3,01,660
		First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	31 - EST					Total of Vr no 30 - EST:	1,40,192
		First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	40
						55 House Rent Allowance	5,310
	32 - EST					Total of Vr no 31 - EST:	2,99,230
		First	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	6,350
	33 - EST					Total of Vr no 32 - EST:	3,12,554
		First	Voted	No Objection	220202109 03 00	01 Pay	5,39,340
						03 Dearness Allowance	3,12,794
						55 House Rent Allowance	21,700
	34 - EST					Total of Vr no 33 - EST:	8,73,834
		First	Voted	No Objection	220202109 03 00	01 Pay	13,10,200
						03 Dearness Allowance	7,59,916
						06 Other Allowances	80
						55 House Rent Allowance	54,880
	35 - EST					Total of Vr no 34 - EST:	21,25,076
		First	Voted	No Objection	220202109 03 00	01 Pay	1,61,433
						03 Dearness Allowance	93,631
						55 House Rent Allowance	5,310
	36 - EST					Total of Vr no 35 - EST:	2,60,374
		First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,61,298
						55 House Rent Allowance	8,630
						Total of Vr no 36 - EST:	4,48,028
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,06,828
						55 House Rent Allowance	11,900
						Total of Vr no 37 - EST:	5,75,328
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,68,116
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,52,990
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,43,608
						55 House Rent Allowance	7,390
						Total of Vr no 4 - EST:	3,98,598
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,49,616
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,54,396
						55 House Rent Allowance	11,240
						Total of Vr no 41 - EST:	4,31,836
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	3,31,260
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,36,242
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,88,558
						55 House Rent Allowance	10,260
						Total of Vr no 44 - EST:	5,23,918
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,62,902
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,48,566
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,89,022
						55 House Rent Allowance	10,030
						Total of Vr no 47 - EST:	5,24,952
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,52,990
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	2,82,346
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	7,390
						Total of Vr no 5 - EST:	3,74,898
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,78,428
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,32,292
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,300
						03 Dearness Allowance	2,27,534
						55 House Rent Allowance	11,390
						Total of Vr no 52 - EST:	6,31,224
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	3,210
						Total of Vr no 53 - EST:	2,04,976
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,74,174
						55 House Rent Allowance	9,150
						Total of Vr no 54 - EST:	4,83,624
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 55 - EST:	1,19,264
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	9,260
						Total of Vr no 57 - EST:	4,72,200
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,44,300
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,36,242
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,48,566
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,500
						03 Dearness Allowance	2,11,410
						55 House Rent Allowance	11,130
						Total of Vr no 60 - EST:	5,87,040
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,44,300
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						55 House Rent Allowance	6,320
						Total of Vr no 62 - EST:	2,90,404
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 63 - EST:	3,46,902
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,52,990
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						55 House Rent Allowance	3,710
						Total of Vr no 7 - EST:	1,94,100
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,37,104
						55 House Rent Allowance	11,650
						Total of Vr no 72 - EST:	6,57,554
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						55 House Rent Allowance	3,210
						Total of Vr no 73 - EST:	2,07,030
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,000
						03 Dearness Allowance	2,89,420
						06 Other Allowances	40
						55 House Rent Allowance	14,490
						Total of Vr no 74 - EST:	8,02,950
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,49,118
						06 Other Allowances	40
						55 House Rent Allowance	6,110
						Total of Vr no 75 - EST:	4,12,368
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,92,792
						55 House Rent Allowance	15,100
						Total of Vr no 76 - EST:	5,40,292
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 77 - EST:	1,45,350
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,217
						03 Dearness Allowance	1,10,326
						55 House Rent Allowance	7,360
						Total of Vr no 78 - EST:	3,07,903
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,06,828
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	8 - EST					Total of Vr no 8 - EST:	5,76,028
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,85,200
						03 Dearness Allowance	2,81,416
						55 House Rent Allowance	21,490
						Total of Vr no 85 - EST:	7,88,106
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,33,800
						03 Dearness Allowance	3,67,024
						06 Other Allowances	120
						55 House Rent Allowance	22,750
						Total of Vr no 86 - EST:	10,23,694
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,57,300
						03 Dearness Allowance	3,23,234
						55 House Rent Allowance	23,450
						Total of Vr no 9 - EST:	9,03,984

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,89,597
						Total of Vr no 15 - GIA:	16,89,597
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,99,355
						Total of Vr no 16 - GIA:	8,99,355
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,63,227
						Total of Vr no 17 - GIA:	6,63,227
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,74,520
						Total of Vr no 18 - GIA:	8,74,520
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,61,069
						Total of Vr no 19 - GIA:	7,61,069
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,07,931
						Total of Vr no 2 - GIA:	1,29,07,931
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,80,338
						Total of Vr no 20 - GIA:	9,80,338
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,21,357
						Total of Vr no 21 - GIA:	6,21,357
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,56,109
						Total of Vr no 22 - GIA:	29,56,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,26,383
						Total of Vr no 23 - GIA:	34,26,383
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,43,409
						Total of Vr no 24 - GIA:	15,43,409
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,13,001
						Total of Vr no 25 - GIA:	12,13,001
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,43,810
						Total of Vr no 26 - GIA:	11,43,810
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,44,687
						Total of Vr no 27 - GIA:	5,44,687
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,57,490
						Total of Vr no 28 - GIA:	17,57,490
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,58,824
						Total of Vr no 29 - GIA:	17,58,824
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,60,438
						Total of Vr no 30 - GIA:	38,60,438
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,70,606
						Total of Vr no 31 - GIA:	10,70,606
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,34,134
						Total of Vr no 32 - GIA:	35,34,134
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,89,600
						Total of Vr no 33 - GIA:	43,89,600
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,04,471
						Total of Vr no 34 - GIA:	20,04,471
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,84,815
						Total of Vr no 35 - GIA:	3,84,815
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,99,209
						Total of Vr no 36 - GIA:	27,99,209
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,60,482
						Total of Vr no 37 - GIA:	19,60,482
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,36,535
						Total of Vr no 38 - GIA:	5,36,535
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,81,087
						Total of Vr no 39 - GIA:	14,81,087
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,20,003
						Total of Vr no 40 - GIA:	15,20,003
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,42,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	41 - GIA					Total of Vr no 41 - GIA:	8,42,786
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,90,510
						Total of Vr no 42 - GIA:	25,90,510
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,22,786
						Total of Vr no 43 - GIA:	8,22,786
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,13,297
						Total of Vr no 44 - GIA:	6,13,297
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,91,686
						Total of Vr no 45 - GIA:	15,91,686
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,91,410
						Total of Vr no 46 - GIA:	19,91,410
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,04,739
						Total of Vr no 47 - GIA:	27,04,739
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,08,399
						Total of Vr no 48 - GIA:	4,08,399
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,63,051
						Total of Vr no 49 - GIA:	14,63,051
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,33,643
						Total of Vr no 50 - GIA:	13,33,643
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,41,200
						Total of Vr no 51 - GIA:	13,41,200
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,54,946
						Total of Vr no 52 - GIA:	26,54,946
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,264
						Total of Vr no 53 - GIA:	2,61,264
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,15,377
						Total of Vr no 54 - GIA:	17,15,377
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,03,383
						Total of Vr no 55 - GIA:	34,03,383
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,64,251
						Total of Vr no 56 - GIA:	9,64,251
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,056
						Total of Vr no 57 - GIA:	6,64,056
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,11,673
						Total of Vr no 58 - GIA:	16,11,673
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,82,999
						Total of Vr no 59 - GIA:	4,82,999

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,02,351
						Total of Vr no 60 - GIA:	12,02,351
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,38,861
						Total of Vr no 61 - GIA:	9,38,861
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,56,958
						Total of Vr no 62 - GIA:	21,56,958
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,56,746
						Total of Vr no 63 - GIA:	22,56,746
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,78,391
						Total of Vr no 65 - GIA:	19,78,391
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,24,510
						Total of Vr no 66 - GIA:	17,24,510
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,216
						Total of Vr no 67 - GIA:	6,79,216
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,26,453
						Total of Vr no 68 - GIA:	7,26,453
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,92,933
						Total of Vr no 69 - GIA:	8,92,933
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,21,031
						Total of Vr no 70 - GIA:	12,21,031
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,48,667
						Total of Vr no 71 - GIA:	16,48,667
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,31,401
						Total of Vr no 72 - GIA:	21,31,401
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,32,103
						Total of Vr no 73 - GIA:	39,32,103

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,16,504
						Total of Vr no 74 - GIA:	1,16,504
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,16,504
						Total of Vr no 75 - GIA:	1,16,504
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,75,428

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	76 - GIA					Total of Vr no 76 - GIA:	4,75,428
	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,75,428
						Total of Vr no 77 - GIA:	4,75,428
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,45,176
						Total of Vr no 78 - GIA:	1,45,176
	80 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,05,830
						Total of Vr no 80 - GIA:	3,05,830
	81 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,042
						Total of Vr no 81 - GIA:	2,02,042
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,087
						Total of Vr no 82 - GIA:	2,08,087

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,71,100
						03 Dearness Allowance	1,57,238
						06 Other Allowances	60
						55 House Rent Allowance	10,940
						Total of Vr no 1 - EST:	4,39,338
	1 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 1 - MIS:	32,744
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,50,300
						03 Dearness Allowance	87,174
						06 Other Allowances	60
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	2,44,544
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,800
						Total of Vr no 2 - MIS:	6,800
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,638
						Total of Vr no 3 - MIS:	4,638
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,514
						Total of Vr no 4 - TA:	6,514
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,71,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,57,238
						06 Other Allowances	60
						55 House Rent Allowance	10,940
						Total of Vr no 5 - EST:	4,39,338
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,50,300
						03 Dearness Allowance	87,174
						06 Other Allowances	60
						55 House Rent Allowance	7,010
						Total of Vr no 6 - EST:	2,44,544

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810
						Total of UNNAO (44):	**13,64,17,196**

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,15,302
						Total of Vr no 4 - GIA:	2,15,302
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,47,336
						Total of Vr no 5 - GIA:	10,47,336

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,85,010
						Total of Vr no 6 - GIA:	24,85,010
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	76,862
						Total of Vr no 7 - GIA:	76,862

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	127 - MIS	Second	Voted	No Objection	220202001 04 00	46 Purchase of Computer Hardware/ Software	99,999
						Total of Vr no 127 - MIS:	99,999
	128 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	74,302
						Total of Vr no 128 - MIS:	74,302
	129 - MIS	Second	Voted	No Objection	220202001 04 00	42 Other Expense	39,960
						Total of Vr no 129 - MIS:	39,960
	130 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	84,160
						Total of Vr no 130 - MIS:	84,160
	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,26,100
						03 Dearness Allowance	75,660
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 55 - EST:	2,11,180
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,11,200
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	15,280
						Total of Vr no 70 - EST:	3,53,200

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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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	131 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	79,778
						Total of Vr no 131 - MIS:	79,778
	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	21,528
						Total of Vr no 14 - EST:	49,128
	50 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	35,613
						Total of Vr no 50 - MIS:	35,613
	51 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,11,891
						Total of Vr no 51 - MIS:	1,11,891
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,56,700
						03 Dearness Allowance	5,77,020
						06 Other Allowances	240
						55 House Rent Allowance	75,720
						Total of Vr no 57 - EST:	16,09,680
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	12,46,386
						03 Dearness Allowance	7,48,785
						06 Other Allowances	180
						55 House Rent Allowance	1,08,339
						Total of Vr no 60 - EST:	21,03,690
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,35,100
						03 Dearness Allowance	3,21,060
						06 Other Allowances	140
						55 House Rent Allowance	40,727
						Total of Vr no 65 - EST:	8,97,027
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,59,200
						03 Dearness Allowance	95,520
						06 Other Allowances	40
						55 House Rent Allowance	14,380
						Total of Vr no 67 - EST:	2,69,140
	74 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	26,250
						Total of Vr no 74 - LTC:	26,250
	75 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	32,845
						Total of Vr no 75 - LTC:	32,845
	76 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	88,521
						Total of Vr no 76 - MIS:	88,521
	79 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	34,118
						Total of Vr no 79 - MIS:	34,118

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	93 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,84,875
						Total of Vr no 93 - MIS:	1,84,875
	94 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	2,58,825
						Total of Vr no 94 - MIS:	2,58,825

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	100 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	13,239
						Total of Vr no 100 - MIS:	13,239
	105 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	86,253
						Total of Vr no 105 - MIS:	86,253
	106 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	14,376
						Total of Vr no 106 - MIS:	14,376
	107 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	20,013
						Total of Vr no 107 - MIS:	20,013
	108 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	17,400
						Total of Vr no 108 - MIS:	17,400
	109 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,99,877
						Total of Vr no 109 - MIS:	1,99,877
	110 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	23,039
						Total of Vr no 110 - MIS:	23,039
	111 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	37,260
						Total of Vr no 111 - MIS:	37,260
	112 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	28,122
						Total of Vr no 112 - MIS:	28,122
	116 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,06,559
						Total of Vr no 116 - MIS:	1,06,559
	117 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	14,097
						Total of Vr no 117 - MIS:	14,097
	118 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	16,657
						Total of Vr no 118 - MIS:	16,657
	119 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	41,348
						Total of Vr no 119 - MIS:	41,348
	120 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,17,809
						Total of Vr no 120 - MIS:	1,17,809
	121 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	1,14,107

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	121 - TA					Total of Vr no 121 - TA:	1,14,107
	143 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	19,972
						Total of Vr no 143 - MIS:	19,972
	16 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	15,020
						Total of Vr no 16 - TA:	15,020
	36 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	5,470
						Total of Vr no 36 - MIS:	5,470
	38 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	72,579
						Total of Vr no 38 - MIS:	72,579
	39 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	15,916
						Total of Vr no 39 - MIS:	15,916
	41 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	30,634
						Total of Vr no 41 - MIS:	30,634
	44 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	14,286
						Total of Vr no 44 - MIS:	14,286
	45 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	36,315
						Total of Vr no 45 - MIS:	36,315
	46 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	23,250
						Total of Vr no 46 - MIS:	23,250
	47 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	30,604
						Total of Vr no 47 - MIS:	30,604
	71 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,95,300
						03 Dearness Allowance	13,76,220
						55 House Rent Allowance	1,96,260
						Total of Vr no 71 - EST:	38,67,780
	72 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	16,32,600
						03 Dearness Allowance	9,79,560
						55 House Rent Allowance	1,43,400
						Total of Vr no 72 - EST:	27,55,560
	73 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,66,700
						03 Dearness Allowance	1,00,020
						55 House Rent Allowance	2,940
						Total of Vr no 73 - EST:	2,69,660
	90 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	46,531
						Total of Vr no 90 - TA:	46,531
	95 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	32,914
						Total of Vr no 95 - MIS:	32,914
	96 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	96,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	96 - MIS					Total of Vr no 96 - MIS:	96,522
	97 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	8,981
						Total of Vr no 97 - MIS:	8,981
	98 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	8,500
						Total of Vr no 98 - MIS:	8,500
	99 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	5,036
						Total of Vr no 99 - MIS:	5,036

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	114 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,551
						Total of Vr no 114 - MIS:	57,551
	115 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,41,406
						Total of Vr no 115 - MIS:	1,41,406
	122 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,772
						Total of Vr no 122 - MIS:	39,772
	123 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,104
						Total of Vr no 123 - MIS:	39,104
	124 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,196
						Total of Vr no 124 - MIS:	35,196
	125 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,229
						Total of Vr no 125 - MIS:	29,229
	126 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,45,540
						Total of Vr no 126 - MIS:	1,45,540
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,130
						03 Dearness Allowance	362
						55 House Rent Allowance	1,609
						Total of Vr no 22 - EST:	4,101
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,108
						03 Dearness Allowance	1,137
						55 House Rent Allowance	4,614
						Total of Vr no 23 - EST:	11,859
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,860
						03 Dearness Allowance	316
						55 House Rent Allowance	1,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	24 - EST					Total of Vr no 24 - EST:	3,581
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,125
						Total of Vr no 25 - EST:	4,125
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,548
						Total of Vr no 26 - EST:	10,548
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,103
						Total of Vr no 27 - EST:	37,103
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,595
						Total of Vr no 28 - EST:	50,595
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,020
						03 Dearness Allowance	4,071
						55 House Rent Allowance	117
						Total of Vr no 29 - EST:	11,208
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,490
						03 Dearness Allowance	864
						55 House Rent Allowance	569
						Total of Vr no 30 - EST:	2,923
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,116
						03 Dearness Allowance	5,176
						55 House Rent Allowance	152
						Total of Vr no 31 - EST:	14,444
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,10,800
						03 Dearness Allowance	2,96,264
						55 House Rent Allowance	42,420
						Total of Vr no 4 - EST:	8,49,484
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,46,600
						03 Dearness Allowance	3,27,960
						06 Other Allowances	1,500
						55 House Rent Allowance	16,320
						Total of Vr no 44 - EST:	8,92,380
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,96,160
						55 House Rent Allowance	14,060
						Total of Vr no 45 - EST:	8,03,820
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,39,200
						03 Dearness Allowance	3,23,520
						55 House Rent Allowance	43,680
						Total of Vr no 46 - EST:	9,06,400
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,25,500
						03 Dearness Allowance	3,15,300

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	47 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	43,000
						Total of Vr no 47 - EST:	8,83,800
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,75,000
						03 Dearness Allowance	2,85,000
						55 House Rent Allowance	36,500
						Total of Vr no 48 - EST:	7,96,500
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,84,320
						55 House Rent Allowance	28,480
						Total of Vr no 49 - EST:	5,20,000
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,100
						03 Dearness Allowance	3,07,260
						55 House Rent Allowance	42,420
						Total of Vr no 50 - EST:	8,61,780
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,800
						03 Dearness Allowance	2,97,480
						55 House Rent Allowance	42,800
						Total of Vr no 51 - EST:	8,36,080
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,36,300
						03 Dearness Allowance	3,21,780
						55 House Rent Allowance	45,640
						Total of Vr no 52 - EST:	9,03,720
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,39,000
						03 Dearness Allowance	17,63,400
						06 Other Allowances	640
						55 House Rent Allowance	2,17,060
						Total of Vr no 53 - EST:	49,20,100
	53 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,448
						Total of Vr no 53 - MIS:	31,448
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,88,700
						03 Dearness Allowance	11,93,220
						06 Other Allowances	2,160
						55 House Rent Allowance	1,29,340
						Total of Vr no 54 - EST:	33,13,420
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,449
						Total of Vr no 54 - MIS:	19,449
	55 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,366
						Total of Vr no 55 - MIS:	9,366
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,32,900
						03 Dearness Allowance	18,79,740

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	56 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	720
						55 House Rent Allowance	2,53,540
						Total of Vr no 56 - EST:	52,66,900
	56 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,673
						Total of Vr no 56 - MIS:	53,673
	57 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,33,065
						Total of Vr no 57 - MIS:	1,33,065
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,81,400
						03 Dearness Allowance	5,88,840
						06 Other Allowances	120
						55 House Rent Allowance	89,720
						Total of Vr no 58 - EST:	16,60,080
	58 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,506
						Total of Vr no 58 - MIS:	31,506
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,51,600
						03 Dearness Allowance	9,29,752
						06 Other Allowances	1,000
						55 House Rent Allowance	1,32,900
						Total of Vr no 59 - EST:	26,15,252
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	73,504
						Total of Vr no 59 - MIS:	73,504
	60 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,909
						Total of Vr no 60 - MIS:	36,909
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,800
						03 Dearness Allowance	2,46,480
						55 House Rent Allowance	12,340
						Total of Vr no 61 - EST:	6,69,620
	61 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,951
						Total of Vr no 61 - MIS:	20,951
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,10,800
						03 Dearness Allowance	3,06,480
						55 House Rent Allowance	42,420
						Total of Vr no 62 - EST:	8,59,700
	62 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	77,453
						Total of Vr no 62 - MIS:	77,453
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,79,900
						03 Dearness Allowance	2,27,940
						55 House Rent Allowance	31,080
						Total of Vr no 63 - EST:	6,38,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	63 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,411
						Total of Vr no 63 - MIS:	53,411
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,70,000
						03 Dearness Allowance	15,42,000
						06 Other Allowances	120
						55 House Rent Allowance	2,19,900
						Total of Vr no 64 - EST:	43,32,020
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,91,000
						03 Dearness Allowance	3,54,600
						55 House Rent Allowance	48,620
						Total of Vr no 66 - EST:	9,94,220
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,13,600
						03 Dearness Allowance	3,08,160
						55 House Rent Allowance	14,060
						Total of Vr no 68 - EST:	8,35,820
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,29,000
						03 Dearness Allowance	2,57,400
						06 Other Allowances	750
						55 House Rent Allowance	37,280
						Total of Vr no 69 - EST:	7,24,430
	77 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	8,060
						Total of Vr no 77 - MIS:	8,060
	78 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,641
						Total of Vr no 78 - MIS:	30,641

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,63,57,267
						Total of Vr no 144 - GIA:	8,63,57,267
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,82,86,732
						Total of Vr no 145 - GIA:	6,82,86,732
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,878
						Total of Vr no 32 - GIA:	66,878
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,22,345
						Total of Vr no 33 - GIA:	98,22,345

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 MAY 2026 **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	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,69,624
						Total of Vr no 34 - GIA:	1,17,69,624
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,61,003
						Total of Vr no 42 - GIA:	3,61,003
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,28,449
						Total of Vr no 43 - GIA:	14,28,449
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,65,743
						Total of Vr no 64 - GIA:	14,65,743
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,54,32,360
						Total of Vr no 8 - GIA:	2,54,32,360
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,70,801
						Total of Vr no 84 - GIA:	12,70,801
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,63,267
						Total of Vr no 85 - GIA:	31,63,267
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,047
						Total of Vr no 86 - GIA:	3,32,047
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,047
						Total of Vr no 87 - GIA:	3,32,047
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,16,93,241
						Total of Vr no 9 - GIA:	3,16,93,241
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,126
						Total of Vr no 91 - GIA:	1,38,126
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,721
						Total of Vr no 92 - GIA:	62,721

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,46,621
						Total of Vr no 10 - GIA:	1,26,46,621
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,03,042
						Total of Vr no 12 - GIA:	20,03,042
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,22,569
						Total of Vr no 13 - GIA:	13,22,569
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,06,715

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	14 - GIA					Total of Vr no 14 - GIA:	1,06,715
	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 15 - GIA:	11,50,000
	69 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 69 - GIA:	3,75,000
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,15,954
						Total of Vr no 70 - GIA:	3,15,954
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,22,793
						Total of Vr no 71 - GIA:	7,22,793
	72 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,60,358
						Total of Vr no 72 - GIA:	2,60,358

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	28,48,300
						Total of Vr no 11 - GIA:	28,48,300
	73 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,44,564
						Total of Vr no 73 - GIA:	1,44,564

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,70,600
						03 Dearness Allowance	1,56,948
						06 Other Allowances	60
						55 House Rent Allowance	24,300
						Total of Vr no 1 - EST:	4,51,908
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	65,824
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	11 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	44,544
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,150
						Total of Vr no 11 - MIS:	18,150
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,430
						Total of Vr no 12 - EST:	69,158
	12 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 12 - MIS:	3,600
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	60,452
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,701
						Total of Vr no 13 - TA:	6,701
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,61,800
						03 Dearness Allowance	2,77,080
						06 Other Allowances	60
						55 House Rent Allowance	41,200
						Total of Vr no 14 - EST:	7,80,140
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,085
						Total of Vr no 14 - MIS:	4,085
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	65,200
						03 Dearness Allowance	39,120
						06 Other Allowances	90
						55 House Rent Allowance	5,720
						Total of Vr no 15 - EST:	1,10,130
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	23,553
						Total of Vr no 15 - MIS:	23,553
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 16 - EST:	1,17,350
	16 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	78,090
						Total of Vr no 16 - MIS:	78,090

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,07,400
						03 Dearness Allowance	1,84,440
						06 Other Allowances	60
						55 House Rent Allowance	27,240
						Total of Vr no 17 - EST:	5,19,140
	17 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,097
						Total of Vr no 17 - MIS:	9,097
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,78,400
						03 Dearness Allowance	2,27,040
						06 Other Allowances	60
						55 House Rent Allowance	35,420
						Total of Vr no 18 - EST:	6,40,920
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	15,330
						Total of Vr no 18 - MIS:	15,330
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,19,500
						03 Dearness Allowance	71,700
						55 House Rent Allowance	10,880
						Total of Vr no 19 - EST:	2,02,080
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	20,820
						Total of Vr no 19 - TA:	20,820
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						55 House Rent Allowance	8,200
						Total of Vr no 2 - EST:	1,63,356
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,432
						Total of Vr no 2 - MIS:	3,432
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,70,600
						03 Dearness Allowance	1,62,360
						06 Other Allowances	60
						55 House Rent Allowance	24,300
						Total of Vr no 20 - EST:	4,57,320
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,04,900
						03 Dearness Allowance	1,82,940
						06 Other Allowances	180
						55 House Rent Allowance	26,880
						Total of Vr no 21 - EST:	5,14,900
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	49,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,18,000
						03 Dearness Allowance	2,50,800
						06 Other Allowances	150
						55 House Rent Allowance	37,900
						Total of Vr no 23 - EST:	7,06,850
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,18,800
						03 Dearness Allowance	2,51,280
						06 Other Allowances	180
						55 House Rent Allowance	36,800
						Total of Vr no 24 - EST:	7,07,060
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	63,500
						03 Dearness Allowance	38,100
						55 House Rent Allowance	5,660
						Total of Vr no 25 - EST:	1,07,260
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,95,600
						03 Dearness Allowance	2,37,360
						06 Other Allowances	90
						55 House Rent Allowance	30,220
						Total of Vr no 26 - EST:	6,63,270
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	91,300
						03 Dearness Allowance	54,780
						55 House Rent Allowance	7,580
						Total of Vr no 27 - EST:	1,53,660
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,64,700
						03 Dearness Allowance	2,18,820
						06 Other Allowances	120
						55 House Rent Allowance	29,880
						Total of Vr no 28 - EST:	6,13,520
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						55 House Rent Allowance	8,200
						Total of Vr no 29 - EST:	1,65,320
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,64,700
						03 Dearness Allowance	2,11,526
						06 Other Allowances	120
						55 House Rent Allowance	29,880
						Total of Vr no 3 - EST:	6,06,226
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,205
						Total of Vr no 3 - MIS:	21,205

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 MAY 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,75,400
						03 Dearness Allowance	1,59,732
						06 Other Allowances	180
						55 House Rent Allowance	24,640
						Total of Vr no 4 - EST:	4,59,952
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	58,415
						Total of Vr no 4 - MIS:	58,415
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	94,632
						03 Dearness Allowance	52,374
						55 House Rent Allowance	7,460
						Total of Vr no 5 - EST:	1,54,466
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,400
						Total of Vr no 5 - MIS:	8,400
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	65,884
	6 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	5,546
						Total of Vr no 6 - MIS:	5,546
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	64,086
	7 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	1,950
						Total of Vr no 7 - MIS:	1,950
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	90,208
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	74,982

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 MAY 2026 **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	Not Available	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	49 Medical Expenses	44,343
						Total of Vr no 1 - MIS:	44,343
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,50,800
						03 Dearness Allowance	90,480
						06 Other Allowances	40
						55 House Rent Allowance	10,900
						Total of Vr no 5 - EST:	2,52,220
						Total of VARANASI (27):	**32,83,09,295**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	42 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	50,197
						Total of Vr no 42 - MIS:	50,197
	61 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 61 - MIS:	40,000
	62 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,700
						Total of Vr no 62 - MIS:	58,700
	96 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 96 - EST:	41,110
	97 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 97 - EST:	41,110
	98 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,59,200
						03 Dearness Allowance	1,50,336
						55 House Rent Allowance	4,040
						Total of Vr no 98 - EST:	4,13,576

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	10 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	53,24,430
						Total of Vr no 10 - GIA:	53,24,430
	9 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	83,47,530
						Total of Vr no 9 - GIA:	83,47,530

Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	7 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	41,48,382
						Total of Vr no 7 - GIA:	41,48,382
	8 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	25,83,320
						Total of Vr no 8 - GIA:	25,83,320

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	5 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	31,77,610
						Total of Vr no 5 - GIA:	31,77,610
	6 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	24,31,478
						Total of Vr no 6 - GIA:	24,31,478

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	3 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	16,89,366
						Total of Vr no 3 - GIA:	16,89,366
	4 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	5,88,646
						Total of Vr no 4 - GIA:	5,88,646

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	1 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	10,96,992
						Total of Vr no 1 - GIA:	10,96,992
	2 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	10,88,570
						Total of Vr no 2 - GIA:	10,88,570

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004572	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						55 House Rent Allowance	5,460
						Total of Vr no 115 - EST:	2,72,980
	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						55 House Rent Allowance	2,100
						Total of Vr no 116 - EST:	1,05,940
	59 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,26,546
						Total of Vr no 59 - MIS:	1,26,546
	77 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,04,642
	78 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	5,460
						Total of Vr no 78 - EST:	2,69,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	85 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,35,400
						03 Dearness Allowance	3,68,532
						55 House Rent Allowance	16,520
						Total of Vr no 85 - EST:	10,20,452
	86 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,66,200
						03 Dearness Allowance	5,60,396
						55 House Rent Allowance	29,510
						Total of Vr no 86 - EST:	15,56,106

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	90 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,82,700
						03 Dearness Allowance	3,37,966
						55 House Rent Allowance	52,360
						Total of Vr no 90 - EST:	9,73,026
	91 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,48,770
						55 House Rent Allowance	21,920
						Total of Vr no 91 - EST:	4,27,190

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004576	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,30,920
						55 House Rent Allowance	5,460
						Total of Vr no 117 - EST:	3,54,580
	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,72,320
						55 House Rent Allowance	8,820
						Total of Vr no 118 - EST:	4,68,340
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	5,460
						Total of Vr no 94 - EST:	3,50,216
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						55 House Rent Allowance	8,820
						Total of Vr no 95 - EST:	4,62,596

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,87,300
						03 Dearness Allowance	2,92,380
						55 House Rent Allowance	46,880
						Total of Vr no 122 - EST:	8,26,560
	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,69,600
						03 Dearness Allowance	2,81,760
						55 House Rent Allowance	39,480
						Total of Vr no 123 - EST:	7,90,840
	92 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,69,600
						03 Dearness Allowance	2,72,368
						55 House Rent Allowance	39,480
						Total of Vr no 92 - EST:	7,81,448
	93 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,87,300
						03 Dearness Allowance	2,82,634
						55 House Rent Allowance	46,880
						Total of Vr no 93 - EST:	8,16,814

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,88,294
						Total of Vr no 11 - GIA:	29,88,294
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,98,828
						Total of Vr no 12 - GIA:	31,98,828
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,84,198
						Total of Vr no 13 - GIA:	12,84,198
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,59,564
						Total of Vr no 14 - GIA:	21,59,564
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,944
						Total of Vr no 17 - GIA:	1,09,944
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,94,370
						Total of Vr no 18 - GIA:	22,94,370
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,59,732
						Total of Vr no 19 - GIA:	52,59,732
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,06,626
						Total of Vr no 20 - GIA:	6,06,626
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,22,856
						Total of Vr no 21 - GIA:	86,22,856
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,08,662
						Total of Vr no 22 - GIA:	84,08,662
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,77,812
						Total of Vr no 23 - GIA:	1,18,77,812
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,35,25,084
						Total of Vr no 24 - GIA:	3,35,25,084
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,256
						Total of Vr no 25 - GIA:	95,256
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,54,370
						Total of Vr no 26 - GIA:	2,54,370
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,12,09,344
						Total of Vr no 27 - GIA:	1,12,09,344
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,01,97,152
						Total of Vr no 28 - GIA:	2,01,97,152
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,54,728
						Total of Vr no 29 - GIA:	12,54,728
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,43,928
						Total of Vr no 30 - GIA:	20,43,928
						Total of AGRA (08):	**15,62,19,677**

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 MAY 2026 **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	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004571	32 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	73,225
						Total of Vr no 32 - MIS:	73,225

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
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 (`)
06006100	1 - GIA	First	Voted	No Objection	220203102 17 00	20 Subsidiary Grant-General (non pay)	66,66,000
						Total of Vr no 1 - GIA:	66,66,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,45,300
						03 Dearness Allowance	2,57,694
						55 House Rent Allowance	13,680
						Total of Vr no 16 - EST:	7,16,674
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,31,700
						03 Dearness Allowance	3,66,386
						55 House Rent Allowance	18,830
						Total of Vr no 17 - EST:	10,16,916
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,32,300
						03 Dearness Allowance	5,40,154
						55 House Rent Allowance	29,220
						Total of Vr no 24 - EST:	15,01,674
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,54,164
						55 House Rent Allowance	7,980
						Total of Vr no 25 - EST:	4,27,944
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004574	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004574	26 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	99,412
						55 House Rent Allowance	7,280
						Total of Vr no 26 - EST:	2,78,092
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	3,780
						Total of Vr no 27 - EST:	1,30,022
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	77,500
						03 Dearness Allowance	44,950
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,25,600
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	61,858
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,390
						55 House Rent Allowance	8,590
						Total of Vr no 30 - EST:	3,28,780
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,71,400
						03 Dearness Allowance	99,412
						55 House Rent Allowance	7,280
						Total of Vr no 31 - EST:	2,78,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,57,000
						03 Dearness Allowance	4,39,060
						55 House Rent Allowance	23,020
						Total of Vr no 13 - EST:	12,19,080
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	58,492
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,16,812
						55 House Rent Allowance	6,060
						Total of Vr no 15 - EST:	3,24,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	22 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,77,580
						55 House Rent Allowance	28,560
						Total of Vr no 22 - EST:	10,57,140
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,19,000
						03 Dearness Allowance	6,49,020
						55 House Rent Allowance	39,800
						Total of Vr no 23 - EST:	18,07,820
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	1,05,692
	38 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 38 - TA:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	5,460
						Total of Vr no 18 - EST:	2,77,536
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,71,266
						55 House Rent Allowance	14,530
						Total of Vr no 19 - EST:	7,54,496
	44 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,61,376
						Total of Vr no 44 - MIS:	1,61,376

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	11 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 11 - TA:	5,000
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,98,600
						03 Dearness Allowance	3,47,188
						55 House Rent Allowance	17,720
						Total of Vr no 20 - EST:	9,63,508
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,29,900
						03 Dearness Allowance	4,23,342
						55 House Rent Allowance	22,080
						Total of Vr no 21 - EST:	11,75,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,92,524
						Total of Vr no 12 - GIA:	1,45,92,524
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,07,880
						Total of Vr no 13 - GIA:	6,07,880
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,00,520
						Total of Vr no 14 - GIA:	1,02,00,520
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,469
						Total of Vr no 17 - GIA:	22,469
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,28,240
						Total of Vr no 6 - GIA:	1,16,28,240
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,48,836
						Total of Vr no 7 - GIA:	84,48,836
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,46,330
						Total of Vr no 8 - GIA:	75,46,330
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,08,386
						Total of Vr no 9 - GIA:	33,08,386
						Total of ALIGARH (06):	**7,58,74,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,18,900
						03 Dearness Allowance	4,16,962
						55 House Rent Allowance	23,080
						Total of Vr no 2 - EST:	11,58,942
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,27,766
						55 House Rent Allowance	9,990
						Total of Vr no 3 - EST:	6,30,456

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,30,206
						03 Dearness Allowance	10,38,124
						55 House Rent Allowance	83,331
						Total of Vr no 26 - EST:	28,51,661
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,32,440
						55 House Rent Allowance	18,060
						Total of Vr no 27 - EST:	6,37,900
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,58,000
						03 Dearness Allowance	10,19,640
						55 House Rent Allowance	84,740
						Total of Vr no 4 - EST:	28,62,380
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,24,692
						55 House Rent Allowance	18,060
						Total of Vr no 5 - EST:	6,30,152

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,00,710
						Total of Vr no 15 - GIA:	45,00,710
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,81,002
						Total of Vr no 4 - GIA:	32,81,002
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,86,386
						Total of Vr no 5 - GIA:	41,86,386
						Total of AMBEDKAR NAGAR (74):	**2,07,39,589**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	27 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,066
						Total of Vr no 27 - MIS:	30,066
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	56,346
						Total of Vr no 28 - MIS:	56,346
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	5,460
						Total of Vr no 29 - EST:	3,50,216
	30 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 30 - CON:	10,000
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,07,700
						03 Dearness Allowance	62,466
						55 House Rent Allowance	3,630
						Total of Vr no 30 - EST:	1,73,796
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,30,920
						55 House Rent Allowance	5,460
						Total of Vr no 34 - EST:	3,54,580
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,07,700
						03 Dearness Allowance	64,620
						55 House Rent Allowance	3,630
						Total of Vr no 35 - EST:	1,75,950
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	8,616
						Total of Vr no 36 - EST:	8,616
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	17,456
						Total of Vr no 37 - EST:	17,456

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,12,053
						Total of Vr no 1 - GIA:	50,12,053
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,02,706
						Total of Vr no 10 - GIA:	24,02,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,02,706
						Total of Vr no 11 - GIA:	24,02,706
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,24,676
						Total of Vr no 21 - GIA:	3,24,676
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,99,010
						Total of Vr no 29 - GIA:	90,99,010
						Total of AURAIYA (81):	**2,04,18,177**

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 MAY 2026 **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	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004571	7 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	5,460
						Total of Vr no 7 - EST:	3,11,664

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	16	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006301	1 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	7,20,582
						Total of Vr no 1 - GIA:	7,20,582

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,03,200
						03 Dearness Allowance	3,49,856
						55 House Rent Allowance	20,150
						Total of Vr no 1 - EST:	9,73,206
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,03,200
						03 Dearness Allowance	3,61,920
						55 House Rent Allowance	20,150
						Total of Vr no 13 - EST:	9,85,270
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	84,540
	15 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,256
						Total of Vr no 15 - EST:	48,256
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	83,500
	51 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 51 - 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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	52 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 52 - MIS:	5,000
	53 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 53 - MIS:	5,000
	54 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	63,340
						Total of Vr no 54 - MIS:	63,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,39,380
						55 House Rent Allowance	6,570
						Total of Vr no 11 - EST:	3,78,250
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,99,700
						03 Dearness Allowance	5,39,820
						55 House Rent Allowance	28,300
						Total of Vr no 12 - EST:	14,67,820
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						55 House Rent Allowance	6,570
						Total of Vr no 5 - EST:	3,73,604
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,99,700
						03 Dearness Allowance	5,21,826
						55 House Rent Allowance	28,300
						Total of Vr no 6 - EST:	14,49,826

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,66,986
						Total of Vr no 10 - GIA:	14,66,986
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,06,500
						Total of Vr no 12 - GIA:	17,06,500
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,23,850
						Total of Vr no 13 - GIA:	18,23,850

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,11,430
						Total of Vr no 14 - GIA:	21,11,430
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,74,682
						Total of Vr no 15 - GIA:	25,74,682
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,06,922
						Total of Vr no 16 - GIA:	33,06,922
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,23,876
						Total of Vr no 17 - GIA:	40,23,876
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,01,722
						Total of Vr no 18 - GIA:	47,01,722
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,97,008
						Total of Vr no 19 - GIA:	49,97,008
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,30,142
						Total of Vr no 20 - GIA:	1,13,30,142
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,64,128
						Total of Vr no 21 - GIA:	84,64,128
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,06,556
						Total of Vr no 22 - GIA:	14,06,556
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,58,386
						Total of Vr no 23 - GIA:	8,58,386
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,25,008
						Total of Vr no 24 - GIA:	8,25,008
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,31,664
						Total of Vr no 25 - GIA:	15,31,664
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,972
						Total of Vr no 40 - GIA:	70,972
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,65,548
						Total of Vr no 5 - GIA:	3,65,548
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,69,252
						Total of Vr no 6 - GIA:	3,69,252
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,71,504
						Total of Vr no 7 - GIA:	5,71,504
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,76,256
						Total of Vr no 8 - GIA:	7,76,256
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,48,426
						Total of Vr no 9 - GIA:	11,48,426
						Total of AZAMGARH (34):	**6,13,90,676**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	54 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	3,940
						Total of Vr no 54 - EST:	2,07,444
	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,53,200
						03 Dearness Allowance	88,856
						55 House Rent Allowance	3,080
						Total of Vr no 55 - EST:	2,45,136
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,53,200
						03 Dearness Allowance	91,920
						55 House Rent Allowance	3,080
						Total of Vr no 92 - EST:	2,48,200
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	77,280
						55 House Rent Allowance	3,940
						Total of Vr no 93 - EST:	2,10,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,93,800
						03 Dearness Allowance	3,44,404
						55 House Rent Allowance	18,900
						Total of Vr no 68 - EST:	9,57,104

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,35,300
						03 Dearness Allowance	78,474
						55 House Rent Allowance	6,140
						Total of Vr no 58 - EST:	2,19,914
	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,73,100
						03 Dearness Allowance	10,86,398
						06 Other Allowances	1,800
						55 House Rent Allowance	85,320
						Total of Vr no 59 - EST:	30,46,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	60 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						55 House Rent Allowance	4,620
						Total of Vr no 60 - EST:	2,46,044
	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,63,154

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	61 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	7,910
						Total of Vr no 61 - EST:	4,52,364

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004576	66 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	6,800
						Total of Vr no 66 - EST:	3,74,308
	67 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,43,666
						55 House Rent Allowance	8,020
						Total of Vr no 67 - EST:	3,99,386
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,855
						03 Dearness Allowance	63,235
						55 House Rent Allowance	2,520
						Total of Vr no 82 - EST:	2,18,610
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,39,560
						55 House Rent Allowance	6,800
						Total of Vr no 88 - EST:	3,78,960
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,48,620
						55 House Rent Allowance	8,020
						Total of Vr no 89 - EST:	4,04,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	65 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,44,694
						55 House Rent Allowance	27,200
						Total of Vr no 65 - EST:	9,66,194

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,77,118
						Total of Vr no 11 - GIA:	10,77,118
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,88,690

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 MAY 2026 **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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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					Total of Vr no 12 - GIA:	6,88,690
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,46,730
						Total of Vr no 13 - GIA:	3,46,730
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,80,754
						Total of Vr no 14 - GIA:	16,80,754
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,94,281
						Total of Vr no 26 - GIA:	5,94,281
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,51,000
						Total of Vr no 34 - GIA:	3,51,000
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,01,370
						Total of Vr no 35 - GIA:	17,01,370
						Total of BADAUN (13):	**1,50,14,585**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,12,686
						55 House Rent Allowance	11,650
						Total of Vr no 3 - EST:	5,91,036
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 4 - EST:	2,85,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004573	19 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,112
						Total of Vr no 19 - TA:	4,112
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,92,000
						03 Dearness Allowance	2,85,360
						55 House Rent Allowance	23,500
						Total of Vr no 5 - EST:	8,00,860

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,48,467
						Total of Vr no 18 - GIA:	1,79,48,467
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,42,846
						Total of Vr no 20 - GIA:	1,06,42,846
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,61,228
						Total of Vr no 3 - GIA:	6,61,228
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,11,392
						Total of Vr no 4 - GIA:	15,11,392
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,83,778
						Total of Vr no 5 - GIA:	27,83,778
						Total of BAGPAT (83):	**3,52,29,471**

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 MAY 2026 **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	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004572	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,59,400
						03 Dearness Allowance	95,640
						55 House Rent Allowance	4,620
						Total of Vr no 21 - EST:	2,59,660
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,50,560
						55 House Rent Allowance	12,760
						Total of Vr no 22 - EST:	6,80,920
	31 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	70,698
						Total of Vr no 31 - MIS:	70,698
	32 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,44,555
						Total of Vr no 32 - MIS:	1,44,555
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,59,400
						03 Dearness Allowance	92,452
						55 House Rent Allowance	4,620
						Total of Vr no 5 - EST:	2,56,472
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,42,208
						55 House Rent Allowance	12,760
						Total of Vr no 6 - EST:	6,72,568

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,80,534
						Total of Vr no 10 - GIA:	68,80,534
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,37,300
						Total of Vr no 11 - GIA:	15,37,300
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,29,320
						Total of Vr no 12 - GIA:	25,29,320
						Total of BAHRAICH (51):	**1,30,32,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,67,400
						55 House Rent Allowance	12,770
						Total of Vr no 11 - EST:	4,59,170
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,61,820
						55 House Rent Allowance	12,770
						Total of Vr no 5 - EST:	4,53,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004573	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,74,240
						55 House Rent Allowance	9,480
						Total of Vr no 12 - EST:	4,74,120
	13 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,232
						Total of Vr no 13 - EST:	23,232
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,68,432
						55 House Rent Allowance	9,480
						Total of Vr no 6 - EST:	4,68,312
	94 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,02,682
						Total of Vr no 94 - MIS:	1,02,682

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,80,328
						Total of Vr no 22 - GIA:	4,80,328
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,59,818
						Total of Vr no 23 - GIA:	6,59,818
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,10,928
						Total of Vr no 24 - GIA:	7,10,928
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,59,652
						Total of Vr no 25 - GIA:	7,59,652
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,36,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	26 - GIA					Total of Vr no 26 - GIA:	8,36,800
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,51,614
						Total of Vr no 27 - GIA:	8,51,614
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,01,024
						Total of Vr no 28 - GIA:	13,01,024
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,79,864
						Total of Vr no 29 - GIA:	13,79,864
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,92,950
						Total of Vr no 38 - GIA:	19,92,950
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,15,332
						Total of Vr no 42 - GIA:	10,15,332
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,35,462
						Total of Vr no 45 - GIA:	12,35,462
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,14,830
						Total of Vr no 47 - GIA:	20,14,830
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,88,920
						Total of Vr no 48 - GIA:	22,88,920
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,11,522
						Total of Vr no 49 - GIA:	23,11,522
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,29,614
						Total of Vr no 50 - GIA:	52,29,614
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,54,698
						Total of Vr no 51 - GIA:	55,54,698
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	88,12,126
						Total of Vr no 52 - GIA:	88,12,126
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,79,556
						Total of Vr no 53 - GIA:	92,79,556
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,38,536
						Total of Vr no 87 - GIA:	5,38,536
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,27,114
						Total of Vr no 88 - GIA:	16,27,114
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,877
						Total of Vr no 89 - GIA:	7,877
						Total of BALLIA (31):	**5,08,69,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	102	Assistance to Universities
Sub Head	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79006001	18 - GIA	First	Voted	No Objection	220203102 15 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 18 - GIA:	50,00,000
	2 - GIA	First	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	10,81,433
						Total of Vr no 2 - GIA:	10,81,433

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,95,200
						03 Dearness Allowance	4,61,216
						55 House Rent Allowance	25,990
						Total of Vr no 37 - EST:	12,82,406
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	56,754
	45 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	84,914
						Total of Vr no 45 - MIS:	84,914

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,51,100
						03 Dearness Allowance	3,19,638
						55 House Rent Allowance	17,910
						Total of Vr no 31 - EST:	8,88,648
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,51,100
						03 Dearness Allowance	3,30,660
						55 House Rent Allowance	17,910
						Total of Vr no 39 - EST:	8,99,670
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,088
						Total of Vr no 40 - EST:	44,088

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,22,64,004
						Total of Vr no 16 - GIA:	1,22,64,004
						Total of BALRAMPUR (79):	**2,16,01,917**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	21 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	68,454
						Total of Vr no 21 - MIS:	68,454
	64 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,27,900
						03 Dearness Allowance	3,06,182
						55 House Rent Allowance	24,700
						Total of Vr no 64 - EST:	8,58,782
	65 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,29,200
						03 Dearness Allowance	6,54,936
						55 House Rent Allowance	54,460
						Total of Vr no 65 - EST:	18,38,596
	78 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,50,400
						03 Dearness Allowance	87,232
						55 House Rent Allowance	6,300
						Total of Vr no 78 - EST:	2,43,932
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,29,200
						03 Dearness Allowance	6,77,520
						55 House Rent Allowance	54,460
						Total of Vr no 84 - EST:	18,61,180
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,27,900
						03 Dearness Allowance	3,16,740
						55 House Rent Allowance	24,700
						Total of Vr no 85 - EST:	8,69,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,52,900
						03 Dearness Allowance	88,682
						55 House Rent Allowance	5,000
						Total of Vr no 76 - EST:	2,46,582
	77 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 77 - EST:	2,56,434
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						Total of Vr no 82 - EST:	2,59,680
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,900
						03 Dearness Allowance	91,740
						55 House Rent Allowance	5,000
						Total of Vr no 83 - EST:	2,49,640

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,561
						Total of Vr no 11 - GIA:	16,561
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,60,854
						Total of Vr no 12 - GIA:	50,60,854
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,67,358
						Total of Vr no 13 - GIA:	29,67,358
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,387
						Total of Vr no 22 - GIA:	56,387
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,60,635
						Total of Vr no 23 - GIA:	3,60,635
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,53,800
						Total of Vr no 26 - GIA:	25,53,800
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,86,494
						Total of Vr no 27 - GIA:	40,86,494
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,242
						Total of Vr no 34 - GIA:	73,242
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,23,93,910
						Total of Vr no 35 - GIA:	2,23,93,910
						Total of BANDA (26):	**4,43,21,861**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,05,900
						03 Dearness Allowance	5,83,422
						55 House Rent Allowance	48,340
						Total of Vr no 1 - EST:	16,37,662
	15 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	66,506
						Total of Vr no 15 - MIS:	66,506
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						55 House Rent Allowance	19,960
						Total of Vr no 2 - EST:	7,21,954
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,66,580
						55 House Rent Allowance	19,960
						Total of Vr no 36 - EST:	7,30,840
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,81,265
						03 Dearness Allowance	5,88,759
						55 House Rent Allowance	46,740
						Total of Vr no 37 - EST:	16,16,764
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	80,472
						Total of Vr no 38 - EST:	80,472

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	5,14,500
						03 Dearness Allowance	2,98,410
						55 House Rent Allowance	15,360
						Total of Vr no 3 - EST:	8,28,270
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,14,500
						03 Dearness Allowance	3,08,700
						55 House Rent Allowance	15,360
						Total of Vr no 34 - EST:	8,38,560
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,63,900
						03 Dearness Allowance	4,58,340
						55 House Rent Allowance	24,630
						Total of Vr no 35 - EST:	12,46,870
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,59,900
						03 Dearness Allowance	4,40,742
						55 House Rent Allowance	24,210
						Total of Vr no 4 - EST:	12,24,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,35,968
						Total of Vr no 16 - GIA:	6,35,968
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,79,428
						Total of Vr no 17 - GIA:	13,79,428
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,490
						Total of Vr no 18 - GIA:	80,490
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,46,498
						Total of Vr no 6 - GIA:	62,46,498
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,97,256
						Total of Vr no 7 - GIA:	11,97,256
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,102
						Total of Vr no 8 - GIA:	1,28,102
						Total of BARABANKY (54):	**1,86,60,492**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	152 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,51,400
						03 Dearness Allowance	1,58,040
						06 Other Allowances	60
						55 House Rent Allowance	16,420
						Total of Vr no 152 - EST:	4,25,920
	27 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,51,400
						03 Dearness Allowance	1,52,772
						06 Other Allowances	60
						55 House Rent Allowance	16,420
						Total of Vr no 27 - EST:	4,20,652
	71 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	20,000
						Total of Vr no 71 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,90,100
						03 Dearness Allowance	8,64,258
						06 Other Allowances	1,000
						55 House Rent Allowance	1,49,600
						Total of Vr no 12 - EST:	25,04,958
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,23,400
						03 Dearness Allowance	7,09,572
						55 House Rent Allowance	1,14,460
						Total of Vr no 13 - EST:	20,47,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						55 House Rent Allowance	9,300
						Total of Vr no 10 - EST:	3,13,608
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,31,138
						55 House Rent Allowance	10,780
						Total of Vr no 11 - EST:	3,68,018
	148 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,35,660
						55 House Rent Allowance	10,780

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	148 - EST					Total of Vr no 148 - EST:	3,72,540
	149 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,15,560
						55 House Rent Allowance	9,300
						Total of Vr no 149 - EST:	3,17,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,58,632
						03 Dearness Allowance	3,95,179
						55 House Rent Allowance	32,792
	151 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 150 - EST:	10,86,603
						01 Pay	4,24,100
						03 Dearness Allowance	2,54,460
						55 House Rent Allowance	19,960
	25 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 151 - EST:	6,98,520
						01 Pay	6,69,100
						03 Dearness Allowance	3,88,078
						55 House Rent Allowance	33,300
	26 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 25 - EST:	10,90,478
						01 Pay	4,24,100
						03 Dearness Allowance	2,45,978
						55 House Rent Allowance	19,960
						Total of Vr no 26 - EST:	6,90,038

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,57,092
						Total of Vr no 1 - GIA:	23,57,092
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,18,82,117
						Total of Vr no 10 - GIA:	2,18,82,117
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,43,82,399
						Total of Vr no 11 - GIA:	1,43,82,399
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,91,846
						Total of Vr no 15 - GIA:	27,91,846
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,30,628
						Total of Vr no 16 - GIA:	34,30,628

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,91,816
						Total of Vr no 2 - GIA:	7,91,816
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,20,856
						Total of Vr no 25 - GIA:	9,20,856
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,02,188
						Total of Vr no 26 - GIA:	26,02,188
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,95,046
						Total of Vr no 3 - GIA:	13,95,046
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,40,206
						Total of Vr no 4 - GIA:	15,40,206
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,59,160
						Total of Vr no 82 - GIA:	15,59,160
	83 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,12,250
						Total of Vr no 83 - GIA:	14,12,250
	84 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,73,200
						Total of Vr no 84 - GIA:	1,32,73,200
	85 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,17,83,800
						Total of Vr no 85 - GIA:	2,17,83,800
						Total of BAREILLY (11):	**10,04,78,831**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,18,428
						55 House Rent Allowance	11,480
						Total of Vr no 31 - EST:	6,06,508
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,32,530
						55 House Rent Allowance	7,150
						Total of Vr no 12 - EST:	3,68,180
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,60,370
						06 Other Allowances	1,000
						55 House Rent Allowance	8,820
						Total of Vr no 13 - EST:	4,46,690
	54 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,46,999
						Total of Vr no 54 - MIS:	2,46,999
	58 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	82,000
						Total of Vr no 58 - MIS:	82,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004574	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	77,600
						03 Dearness Allowance	45,008
						55 House Rent Allowance	2,520
						Total of Vr no 29 - EST:	1,25,128
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,31,718
						55 House Rent Allowance	7,140
						Total of Vr no 30 - EST:	3,65,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,49,000
						03 Dearness Allowance	2,02,420
						55 House Rent Allowance	11,930
						Total of Vr no 27 - EST:	5,63,350
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,27,000
						03 Dearness Allowance	3,05,660
						55 House Rent Allowance	14,580
						Total of Vr no 28 - EST:	8,47,240
	37 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	32,134

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	37 - MIS					Total of Vr no 37 - MIS:	32,134
	38 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	9,798
						Total of Vr no 38 - MIS:	9,798
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,27,000
						03 Dearness Allowance	3,16,200
						55 House Rent Allowance	14,580
						Total of Vr no 42 - EST:	8,57,780
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,49,000
						03 Dearness Allowance	2,09,400
						55 House Rent Allowance	11,930
						Total of Vr no 43 - EST:	5,70,330
	63 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,245
						Total of Vr no 63 - CON:	2,245
	64 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,189
						Total of Vr no 64 - MIS:	47,189

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	3,98,700
						03 Dearness Allowance	2,31,246
						55 House Rent Allowance	11,120
						Total of Vr no 32 - EST:	6,41,066
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						55 House Rent Allowance	8,600
						Total of Vr no 33 - EST:	4,58,268
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,39,220
						55 House Rent Allowance	11,120
						Total of Vr no 40 - EST:	6,49,040
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,70,760
						55 House Rent Allowance	8,600
						Total of Vr no 41 - EST:	4,63,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,12,280
						55 House Rent Allowance	10,830
						Total of Vr no 10 - EST:	5,89,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,75,900
						03 Dearness Allowance	2,76,022
						55 House Rent Allowance	15,320
						Total of Vr no 11 - EST:	7,67,242
	35 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,997
						Total of Vr no 35 - TA:	4,997
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,19,600
						55 House Rent Allowance	10,830
						Total of Vr no 38 - EST:	5,96,430
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,77,100
						03 Dearness Allowance	2,86,260
						55 House Rent Allowance	15,530
						Total of Vr no 39 - EST:	7,78,890
	40 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	34,365
						Total of Vr no 40 - MIS:	34,365
	59 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 59 - CON:	10,000
	60 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 60 - MIS:	5,000
	61 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 61 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,18,188
						Total of Vr no 1 - GIA:	14,18,188
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,77,612
						Total of Vr no 12 - GIA:	67,77,612
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,23,002
						Total of Vr no 6 - GIA:	45,23,002
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,60,960
						Total of Vr no 66 - GIA:	68,60,960

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,35,780
						Total of Vr no 67 - GIA:	14,35,780
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,96,624
						Total of Vr no 7 - GIA:	18,96,624
						Total of BASTI (33):	**3,30,87,063**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004572	28 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,12,536
						Total of Vr no 28 - MIS:	1,12,536
	67 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 67 - EST:	69,284
	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,96,100
						03 Dearness Allowance	4,03,738
						55 House Rent Allowance	32,030
						Total of Vr no 68 - EST:	11,31,868
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 71 - EST:	70,140
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,96,100
						03 Dearness Allowance	4,17,660
						55 House Rent Allowance	32,030
						Total of Vr no 72 - EST:	11,45,790
	73 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,688
						Total of Vr no 73 - EST:	55,688
	74 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,424
						Total of Vr no 74 - EST:	3,424

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,31,336
						Total of Vr no 1 - GIA:	2,31,336
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,57,360
						Total of Vr no 19 - GIA:	31,57,360
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,61,568
						Total of Vr no 2 - GIA:	69,61,568
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,74,916
						Total of Vr no 20 - GIA:	38,74,916
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,22,532
						Total of Vr no 24 - GIA:	36,22,532

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,42,070
						Total of Vr no 25 - GIA:	14,42,070
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,49,969
						Total of Vr no 26 - GIA:	26,49,969
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,34,422
						Total of Vr no 27 - GIA:	28,34,422
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,00,550
						Total of Vr no 3 - GIA:	57,00,550
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,17,554
						Total of Vr no 35 - GIA:	11,17,554
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,53,728
						Total of Vr no 36 - GIA:	18,53,728
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,99,230
						Total of Vr no 37 - GIA:	7,99,230
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,46,624
						Total of Vr no 38 - GIA:	19,46,624
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,24,339
						Total of Vr no 49 - GIA:	3,24,339
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,51,710
						Total of Vr no 50 - GIA:	33,51,710
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,91,044
						Total of Vr no 51 - GIA:	34,91,044
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,21,840
						Total of Vr no 52 - GIA:	29,21,840
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,04,555
						Total of Vr no 53 - GIA:	37,04,555
						Total of BIJNORE (12):	**5,25,74,077**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,86,200
						03 Dearness Allowance	3,39,996
						55 House Rent Allowance	20,300
						Total of Vr no 8 - EST:	9,46,496
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	47 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	20,258
						Total of Vr no 47 - MIS:	20,258
	48 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	34,612
						Total of Vr no 48 - MIS:	34,612
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,40,600
						03 Dearness Allowance	3,13,548
						55 House Rent Allowance	15,780
						Total of Vr no 6 - EST:	8,69,928
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,51,472
						55 House Rent Allowance	25,510
						Total of Vr no 7 - EST:	12,57,382
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,99,400
						03 Dearness Allowance	5,21,652
						55 House Rent Allowance	44,580
						Total of Vr no 11 - EST:	14,65,632
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,36,764
						55 House Rent Allowance	10,220
						Total of Vr no 12 - EST:	3,82,784

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,58,560
						Total of Vr no 16 - GIA:	19,58,560
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,22,428

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	17 - GIA					Total of Vr no 17 - GIA:	14,22,428
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,55,160
						Total of Vr no 18 - GIA:	33,55,160
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,72,254
						Total of Vr no 19 - GIA:	19,72,254
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,85,108
						Total of Vr no 20 - GIA:	13,85,108
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,95,024
						Total of Vr no 21 - GIA:	13,95,024
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,30,740
						Total of Vr no 22 - GIA:	17,30,740
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,47,996
						Total of Vr no 23 - GIA:	68,47,996
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,45,776
						Total of Vr no 24 - GIA:	25,45,776
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,00,106
						Total of Vr no 25 - GIA:	12,00,106
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,37,090
						Total of Vr no 26 - GIA:	61,37,090
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,07,776
						Total of Vr no 29 - GIA:	3,07,776
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,09,724
						Total of Vr no 30 - GIA:	24,09,724
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,40,312
						Total of Vr no 31 - GIA:	1,40,312
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,05,390
						Total of Vr no 32 - GIA:	4,05,390
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,63,718
						Total of Vr no 40 - GIA:	26,63,718
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,12,824
						Total of Vr no 41 - GIA:	20,12,824
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,13,630
						Total of Vr no 6 - GIA:	9,13,630
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,96,644
						Total of Vr no 7 - GIA:	10,96,644
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,86,928
						Total of Vr no 8 - GIA:	38,86,928

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	MAY 2026	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	4,87,64,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,40,100
						03 Dearness Allowance	5,45,258
						55 House Rent Allowance	29,685
						Total of Vr no 20 - EST:	15,15,043
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,39,100
						03 Dearness Allowance	3,12,678
						55 House Rent Allowance	22,630
						Total of Vr no 21 - EST:	8,74,408
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,40,100
						03 Dearness Allowance	5,64,060
						55 House Rent Allowance	29,685
						Total of Vr no 57 - EST:	15,33,845
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,39,100
						03 Dearness Allowance	3,23,460
						55 House Rent Allowance	22,630
						Total of Vr no 58 - EST:	8,85,190
	89 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,190
						Total of Vr no 89 - TA:	3,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,70,700
						03 Dearness Allowance	2,73,006
						55 House Rent Allowance	20,360
						Total of Vr no 14 - EST:	7,64,066
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,16,100
						03 Dearness Allowance	5,31,338
						55 House Rent Allowance	45,350
						Total of Vr no 15 - EST:	14,92,788
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,70,700
						03 Dearness Allowance	2,82,420
						55 House Rent Allowance	20,360
						Total of Vr no 31 - EST:	7,73,480
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,16,100
						03 Dearness Allowance	5,49,660
						55 House Rent Allowance	45,350
						Total of Vr no 32 - EST:	15,11,110
	67 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	56,888
						Total of Vr no 67 - MIS:	56,888
	68 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	46,876
						Total of Vr no 68 - MIS:	46,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	69 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	35,865
						Total of Vr no 69 - MIS:	35,865
	70 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	64,306
						Total of Vr no 70 - MIS:	64,306
	71 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	85,564
						Total of Vr no 71 - MIS:	85,564
	72 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,887
						Total of Vr no 72 - MIS:	2,887
	73 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	70,357
						Total of Vr no 73 - MIS:	70,357

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,800
						03 Dearness Allowance	1,66,924
						55 House Rent Allowance	8,440
						Total of Vr no 29 - EST:	4,63,164
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,57,702
						55 House Rent Allowance	9,170
						Total of Vr no 30 - EST:	4,38,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,24,500
						03 Dearness Allowance	11,74,210
						55 House Rent Allowance	63,420
						Total of Vr no 24 - EST:	32,62,130
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	5,460
						Total of Vr no 25 - EST:	2,69,636
	87 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,89,630
						Total of Vr no 87 - MIS:	1,89,630
	88 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	88,823
						Total of Vr no 88 - MIS:	88,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,20,000
						03 Dearness Allowance	3,01,600
						06 Other Allowances	500
						55 House Rent Allowance	14,630

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	22 - EST					Total of Vr no 22 - EST:	8,36,730
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,89,800
						03 Dearness Allowance	5,74,084
						55 House Rent Allowance	32,300
						Total of Vr no 23 - EST:	15,96,184
	74 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,29,465
						Total of Vr no 74 - MIS:	1,29,465

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	25,96,406
						Total of Vr no 1 - GIA:	25,96,406
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,11,310
						Total of Vr no 2 - GIA:	39,11,310
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,52,702
						Total of Vr no 3 - GIA:	21,52,702
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,55,106
						Total of Vr no 4 - GIA:	29,55,106
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,38,556
						Total of Vr no 5 - GIA:	2,38,556
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,11,844
						Total of Vr no 78 - GIA:	1,11,844
						Total of CHANDAULI (77):	**2,89,56,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,08,900
						03 Dearness Allowance	7,01,162
						55 House Rent Allowance	38,580
						Total of Vr no 1 - EST:	19,48,642
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,54,300
						03 Dearness Allowance	2,63,494
						55 House Rent Allowance	10,000
						Total of Vr no 2 - EST:	7,27,794
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,823
						03 Dearness Allowance	5,697
						Total of Vr no 20 - EST:	15,520
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,11,500
						03 Dearness Allowance	2,46,900
						55 House Rent Allowance	8,890
						Total of Vr no 21 - EST:	6,67,290
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,08,900
						03 Dearness Allowance	7,25,340
						55 House Rent Allowance	38,580
						Total of Vr no 22 - EST:	19,72,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004573	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,200
						03 Dearness Allowance	2,06,016
						55 House Rent Allowance	11,690
						Total of Vr no 6 - EST:	5,72,906

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,57,070
						Total of Vr no 5 - GIA:	35,57,070
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,49,486
						Total of Vr no 6 - GIA:	10,49,486
						Total of CHATRAPATI S M NAGAR (89):	**1,05,11,528**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						55 House Rent Allowance	8,260
						Total of Vr no 27 - EST:	3,90,146
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,51,508
						03 Dearness Allowance	7,86,074
						55 House Rent Allowance	62,448
						Total of Vr no 28 - EST:	22,00,030
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,45,020
						55 House Rent Allowance	8,260
						Total of Vr no 35 - EST:	3,94,980
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,28,408
						03 Dearness Allowance	6,79,320
						55 House Rent Allowance	50,310
						Total of Vr no 36 - EST:	18,58,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	19 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	19,965
						Total of Vr no 19 - MIS:	19,965
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	95,300
						03 Dearness Allowance	55,274
						55 House Rent Allowance	2,980
						Total of Vr no 24 - EST:	1,53,554
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,27,700
						03 Dearness Allowance	4,80,066
						55 House Rent Allowance	25,970
						Total of Vr no 25 - EST:	13,33,736
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,97,341
						03 Dearness Allowance	83,232
						Total of Vr no 29 - EST:	3,80,573
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	95,300
						03 Dearness Allowance	57,180
						55 House Rent Allowance	2,980
						Total of Vr no 31 - EST:	1,55,460
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,27,700
						03 Dearness Allowance	4,96,620
						55 House Rent Allowance	25,970
						Total of Vr no 32 - EST:	13,50,290

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 MAY 2026 **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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,50,260
						Total of Vr no 5 - GIA:	7,50,260
						Total of CHITRAKOOT (87):	**89,87,032**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004572	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						55 House Rent Allowance	14,100
						Total of Vr no 17 - EST:	6,86,074
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						55 House Rent Allowance	12,540
						Total of Vr no 18 - EST:	7,16,430
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,67,300
						55 House Rent Allowance	12,540
						Total of Vr no 45 - EST:	7,25,340
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,55,180
						55 House Rent Allowance	14,100
						Total of Vr no 46 - EST:	6,94,580
	97 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 97 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004573	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,70,460
						55 House Rent Allowance	9,060
						Total of Vr no 34 - EST:	4,63,620
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 35 - EST:	2,89,300
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 6 - EST:	2,85,752
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,64,778
						55 House Rent Allowance	9,060
						Total of Vr no 7 - EST:	4,57,938
	94 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,36,910
						Total of Vr no 94 - MIS:	1,36,910

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,96,300
						03 Dearness Allowance	4,03,854
						55 House Rent Allowance	30,360
						Total of Vr no 19 - EST:	11,30,514
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,83,570
						55 House Rent Allowance	8,940
						Total of Vr no 20 - EST:	5,09,010
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,12,400
						03 Dearness Allowance	45,096
						Total of Vr no 33 - EST:	2,57,496

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	5,460
						Total of Vr no 36 - EST:	2,97,780
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,85,820
						55 House Rent Allowance	9,280
						Total of Vr no 37 - EST:	5,04,800
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	5,460
						Total of Vr no 4 - EST:	2,94,126
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,79,626
						55 House Rent Allowance	9,280
						Total of Vr no 5 - EST:	4,98,606
	76 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 76 - MIS:	5,000
	77 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 77 - MIS:	10,000
	78 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 78 - MIS:	5,000
	89 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,434
						Total of Vr no 89 - TA:	4,434
	95 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing	31,460

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	95 - MIS	Second	Voted	No Objection	220203103 03 00	Services	
						Total of Vr no 95 - MIS:	31,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	2,85,752
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,09,600
						03 Dearness Allowance	2,37,568
						55 House Rent Allowance	11,470
						Total of Vr no 3 - EST:	6,58,638
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 38 - EST:	2,89,300
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,09,600
						03 Dearness Allowance	2,45,760
						55 House Rent Allowance	11,470
						Total of Vr no 39 - EST:	6,66,830
	96 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 96 - MIS:	31,460

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,11,186
						Total of Vr no 1 - GIA:	61,11,186
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,46,122
						Total of Vr no 13 - GIA:	82,46,122
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,76,464
						Total of Vr no 14 - GIA:	36,76,464
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,98,484
						Total of Vr no 15 - GIA:	24,98,484
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,94,364

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	2 - GIA					Total of Vr no 2 - GIA:	53,94,364
	3 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,33,73,254
						Total of Vr no 3 - GIA:	1,33,73,254
						Total of DEORIA (35):	**4,92,41,024**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	104 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,110
						Total of Vr no 104 - EST:	43,110
	105 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	51,096
						Total of Vr no 105 - EST:	51,096
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,18,100
						03 Dearness Allowance	3,58,498
						55 House Rent Allowance	18,040
						Total of Vr no 2 - EST:	9,94,638
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,38,700
						03 Dearness Allowance	3,70,446
						55 House Rent Allowance	20,480
						Total of Vr no 3 - EST:	10,29,626
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,18,100
						03 Dearness Allowance	3,70,860
						55 House Rent Allowance	18,040
						Total of Vr no 54 - EST:	10,07,000
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,38,700
						03 Dearness Allowance	3,83,220
						55 House Rent Allowance	20,480
						Total of Vr no 55 - EST:	10,42,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,45,100
						03 Dearness Allowance	2,00,158
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	5,55,758

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004574	39 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	70,408
						Total of Vr no 39 - MIS:	70,408
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,39,316
						55 House Rent Allowance	7,180
						Total of Vr no 4 - EST:	3,86,696
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,44,120
						55 House Rent Allowance	7,180
						Total of Vr no 60 - EST:	3,91,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,00,838
						Total of Vr no 11 - GIA:	7,00,838
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,84,860
						Total of Vr no 12 - GIA:	2,84,860
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,78,206
						Total of Vr no 3 - GIA:	26,78,206
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,38,558
						Total of Vr no 4 - GIA:	11,38,558
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,11,080
						Total of Vr no 40 - GIA:	27,11,080
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,78,206
						Total of Vr no 5 - GIA:	26,78,206
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,38,558
						Total of Vr no 6 - GIA:	11,38,558
						Total of ETAH (10):	**1,69,02,538**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,57,500
						03 Dearness Allowance	2,65,350
						55 House Rent Allowance	21,370
						Total of Vr no 1 - EST:	7,44,220
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,19,200
						03 Dearness Allowance	4,17,136
						55 House Rent Allowance	35,280
						Total of Vr no 2 - EST:	11,71,616
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	3,780
						Total of Vr no 42 - EST:	1,30,022
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,99,100
						03 Dearness Allowance	4,79,460
						55 House Rent Allowance	39,060
						Total of Vr no 51 - EST:	13,17,620
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,57,500
						03 Dearness Allowance	2,74,500
						55 House Rent Allowance	21,370
						Total of Vr no 52 - EST:	7,53,370

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	99,53,010
						Total of Vr no 10 - GIA:	99,53,010
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,75,510
						Total of Vr no 2 - GIA:	40,75,510
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,39,710
						Total of Vr no 9 - GIA:	65,39,710
						Total of ETAWAH (19):	**2,46,85,078**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,22,140
						55 House Rent Allowance	16,400
						Total of Vr no 1 - EST:	6,21,540
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,70,900
						03 Dearness Allowance	3,31,122
						55 House Rent Allowance	28,550
						Total of Vr no 2 - EST:	9,30,572
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,29,800
						55 House Rent Allowance	16,400
						Total of Vr no 77 - EST:	6,29,200
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,70,900
						03 Dearness Allowance	3,42,540
						55 House Rent Allowance	28,550
						Total of Vr no 78 - EST:	9,41,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004575	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 21 - EST:	2,80,292
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,20,900
						03 Dearness Allowance	2,44,122
						55 House Rent Allowance	13,760
						Total of Vr no 22 - EST:	6,78,782
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 79 - EST:	2,89,300
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,20,900
						03 Dearness Allowance	2,52,540
						55 House Rent Allowance	13,760
						Total of Vr no 80 - EST:	6,87,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	33,31,384
						Total of Vr no 1 - GIA:	33,31,384
	2 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,31,75,074
						Total of Vr no 2 - GIA:	2,31,75,074
	3 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	6,64,552
						Total of Vr no 3 - GIA:	6,64,552
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,34,61,820
						Total of Vr no 52 - GIA:	2,34,61,820
						Total of FAIZABAD (49):	**5,56,91,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,20,700
						03 Dearness Allowance	3,60,006
						55 House Rent Allowance	26,020
						Total of Vr no 6 - EST:	10,06,726
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,58,046

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,73,286
						Total of Vr no 11 - GIA:	7,73,286
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,09,084
						Total of Vr no 2 - GIA:	21,09,084
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,66,232
						Total of Vr no 5 - GIA:	18,66,232
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,31,984
						Total of Vr no 6 - GIA:	34,31,984
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,722
						Total of Vr no 7 - GIA:	57,722
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,30,074
						Total of Vr no 8 - GIA:	23,30,074
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,46,866
						Total of Vr no 9 - GIA:	20,46,866
						Total of FATEHGARH (18):	**1,37,80,020**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,76,600
						03 Dearness Allowance	5,08,428
						55 House Rent Allowance	32,060
						Total of Vr no 1 - EST:	14,17,088
	17 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	39,444
						Total of Vr no 17 - MIS:	39,444
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,06,400
						03 Dearness Allowance	4,67,712
						55 House Rent Allowance	38,570
						Total of Vr no 2 - EST:	13,12,682
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,76,600
						03 Dearness Allowance	5,25,960
						55 House Rent Allowance	32,060
						Total of Vr no 49 - EST:	14,34,620
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,38,042
						03 Dearness Allowance	5,02,825
						55 House Rent Allowance	41,720
						Total of Vr no 50 - EST:	13,82,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,33,700
						03 Dearness Allowance	3,80,220
						55 House Rent Allowance	20,650
						Total of Vr no 30 - EST:	10,34,570
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 31 - EST:	2,89,300
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 6 - EST:	2,85,752
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,33,700
						03 Dearness Allowance	3,67,546
						55 House Rent Allowance	20,650
						Total of Vr no 7 - EST:	10,21,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,77,200
						03 Dearness Allowance	5,66,776

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	4 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	31,730
						Total of Vr no 4 - EST:	15,75,706
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,54,600
						03 Dearness Allowance	2,05,668
						55 House Rent Allowance	10,320
						Total of Vr no 5 - EST:	5,70,588

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,21,974
						Total of Vr no 27 - GIA:	44,21,974
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,21,974
						Total of Vr no 28 - GIA:	44,21,974
						Total of FATEHPUR (21):	**1,92,08,181**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,200
						03 Dearness Allowance	3,44,636
						55 House Rent Allowance	20,330
						Total of Vr no 10 - EST:	9,59,166
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,94,200
						03 Dearness Allowance	3,56,520
						55 House Rent Allowance	20,330
						Total of Vr no 13 - EST:	9,71,050
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,21,800
						03 Dearness Allowance	3,13,080
						55 House Rent Allowance	16,380
						Total of Vr no 14 - EST:	8,51,260
	15 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,536
						Total of Vr no 15 - EST:	47,536
	16 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	41,744
						Total of Vr no 16 - EST:	41,744
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	28,138
						Total of Vr no 28 - MIS:	28,138
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,21,800
						03 Dearness Allowance	3,02,644
						55 House Rent Allowance	16,380
						Total of Vr no 9 - EST:	8,40,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004573	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,49,100
						03 Dearness Allowance	1,44,478
						55 House Rent Allowance	12,090
						Total of Vr no 5 - EST:	4,05,668
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	1,73,856

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,40,964
						Total of Vr no 12 - GIA:	18,40,964
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,86,836
						Total of Vr no 13 - GIA:	22,86,836
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,57,798
						Total of Vr no 14 - GIA:	38,57,798
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,73,094
						Total of Vr no 15 - GIA:	33,73,094
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,39,142
						Total of Vr no 16 - GIA:	69,39,142
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,88,692
						Total of Vr no 17 - GIA:	10,88,692
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,89,928
						Total of Vr no 18 - GIA:	50,89,928
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,31,313
						Total of Vr no 19 - GIA:	1,19,31,313
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,95,130
						Total of Vr no 20 - GIA:	62,95,130
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,92,068
						Total of Vr no 23 - GIA:	24,92,068
						Total of FIROZABAD (68):	**4,95,14,207**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,50,400
						03 Dearness Allowance	4,35,232
						55 House Rent Allowance	65,600
						Total of Vr no 1 - EST:	12,51,232
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,34,000
						03 Dearness Allowance	12,95,720
						55 House Rent Allowance	1,86,600
						Total of Vr no 2 - EST:	37,16,320
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,50,400
						03 Dearness Allowance	4,50,240
						55 House Rent Allowance	65,600
						Total of Vr no 35 - EST:	12,66,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	23,77,925
						03 Dearness Allowance	13,79,197
						55 House Rent Allowance	1,08,070
						Total of Vr no 10 - EST:	38,65,192
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,47,840
						03 Dearness Allowance	24,05,747
						55 House Rent Allowance	1,99,550
						Total of Vr no 9 - EST:	67,53,137

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,32,932
						Total of Vr no 3 - GIA:	35,32,932
						Total of GAUTAM BUDHA NAGAR (76):	**2,03,85,053**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,34,300
						03 Dearness Allowance	3,09,894
						55 House Rent Allowance	8,200
						Total of Vr no 23 - EST:	8,52,394
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,07,250
						03 Dearness Allowance	8,16,205
						55 House Rent Allowance	62,830
						Total of Vr no 24 - EST:	22,86,285
	36 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	51,286
						Total of Vr no 36 - MIS:	51,286
	37 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	23,881
						Total of Vr no 37 - MIS:	23,881
	38 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	62,991
						Total of Vr no 38 - MIS:	62,991
	39 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,54,422
						Total of Vr no 39 - MIS:	1,54,422
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,07,250
						03 Dearness Allowance	8,44,350
						55 House Rent Allowance	62,830
						Total of Vr no 40 - EST:	23,14,430
	40 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	35,285
						Total of Vr no 40 - MIS:	35,285
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,31,178
						03 Dearness Allowance	3,20,580
						55 House Rent Allowance	4,420
						Total of Vr no 41 - EST:	8,56,178
	41 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,04,340
						Total of Vr no 41 - MIS:	1,04,340
	42 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,399
						Total of Vr no 42 - TA:	3,399
	43 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,240
						Total of Vr no 43 - TA:	1,240
	55 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,05,270
						Total of Vr no 55 - MIS:	1,05,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004573	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,49,400
						03 Dearness Allowance	2,60,652

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004573	19 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	14,740
						Total of Vr no 19 - EST:	7,24,792
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	78,760
	34 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	57,014
						Total of Vr no 34 - MIS:	57,014
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,49,400
						03 Dearness Allowance	2,69,640
						55 House Rent Allowance	14,740
						Total of Vr no 38 - EST:	7,33,780
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	1,340
						Total of Vr no 39 - EST:	79,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,83,968
						55 House Rent Allowance	14,180
						Total of Vr no 27 - EST:	7,87,748
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,84,000
						03 Dearness Allowance	5,12,720
						55 House Rent Allowance	27,436
						Total of Vr no 28 - EST:	14,24,156
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,84,000
						03 Dearness Allowance	5,30,400
						55 House Rent Allowance	27,436
						Total of Vr no 36 - EST:	14,41,836
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,93,760
						55 House Rent Allowance	14,180
						Total of Vr no 37 - EST:	7,97,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	2,980
						Total of Vr no 21 - EST:	1,77,412

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,54,000
						03 Dearness Allowance	4,95,320
						55 House Rent Allowance	27,570
						Total of Vr no 22 - EST:	13,76,890
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	2,980
						Total of Vr no 42 - EST:	1,79,620
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,54,000
						03 Dearness Allowance	5,12,400
						55 House Rent Allowance	27,570
						Total of Vr no 43 - EST:	13,93,970
	51 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	97,137
						Total of Vr no 51 - MIS:	97,137

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,88,316
						Total of Vr no 1 - GIA:	10,88,316
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,09,614
						Total of Vr no 10 - GIA:	6,09,614
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,86,056
						Total of Vr no 11 - GIA:	23,86,056
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,14,206
						Total of Vr no 12 - GIA:	14,14,206
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,17,370
						Total of Vr no 13 - GIA:	21,17,370
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,85,336
						Total of Vr no 14 - GIA:	9,85,336
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,278
						Total of Vr no 2 - GIA:	1,19,278
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,70,344
						Total of Vr no 25 - GIA:	20,70,344
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,93,986
						Total of Vr no 26 - GIA:	22,93,986

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,03,608
						Total of Vr no 3 - GIA:	24,03,608
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,841
						Total of Vr no 30 - GIA:	85,841
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,14,700
						Total of Vr no 35 - GIA:	1,14,700
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,47,740
						Total of Vr no 4 - GIA:	6,47,740
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,93,848
						Total of Vr no 5 - GIA:	1,93,848
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,80,172
						Total of Vr no 6 - GIA:	12,80,172
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,52,792
						Total of Vr no 7 - GIA:	82,52,792
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,60,444
						Total of Vr no 8 - GIA:	71,60,444
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,85,614
						Total of Vr no 9 - GIA:	19,85,614
						Total of GAZIPUR (30):	**5,14,11,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,500
						03 Dearness Allowance	2,88,550
						55 House Rent Allowance	44,620
						Total of Vr no 3 - EST:	8,30,670
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,80,000
						03 Dearness Allowance	7,42,400
						55 House Rent Allowance	1,18,500
						Total of Vr no 4 - EST:	21,40,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,31,900
						03 Dearness Allowance	3,08,502
						55 House Rent Allowance	22,720
						Total of Vr no 1 - EST:	8,63,122
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,65,300
						03 Dearness Allowance	6,17,874
						55 House Rent Allowance	49,980
	27 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 2 - EST:	17,33,154
						01 Pay	23,06,080
						03 Dearness Allowance	10,81,957
						55 House Rent Allowance	1,49,240
	28 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 27 - EST:	35,37,277
						01 Pay	5,31,900
						03 Dearness Allowance	3,19,140
						55 House Rent Allowance	22,720
	29 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 28 - EST:	8,73,760
						01 Pay	10,65,300
						03 Dearness Allowance	6,39,180
						55 House Rent Allowance	49,980
	40 - MIS	Second	Voted	No Objection	220203103 03 00	Total of Vr no 29 - EST:	17,54,460
						05 Transfer Travelling Expenses	57,440
	42 - MIS	Second	Voted	No Objection	220203103 03 00	Total of Vr no 40 - MIS:	57,440
						08 Office Expenditure	4,838
	43 - MIS	Second	Voted	No Objection	220203103 03 00	Total of Vr no 42 - MIS:	4,838
						47 Maintenace of Computer/ Purchase of related Stationary	3,397
	44 - MIS	Second	Voted	No Objection	220203103 03 00	Total of Vr no 43 - MIS:	3,397
						58 Payment for Outsourcing Services	74,109
						Total of Vr no 44 - MIS:	74,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,970
						Total of Vr no 23 - GIA:	51,970
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,36,79,648
						Total of Vr no 25 - GIA:	2,36,79,648
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,29,20,258
						Total of Vr no 26 - GIA:	1,29,20,258
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,71,906
						Total of Vr no 27 - GIA:	55,71,906
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,91,046
						Total of Vr no 28 - GIA:	21,91,046
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,27,112
						Total of Vr no 29 - GIA:	40,27,112
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,13,530
						Total of Vr no 30 - GIA:	19,13,530
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,42,604
						Total of Vr no 31 - GIA:	49,42,604
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,56,688
						Total of Vr no 32 - GIA:	63,56,688
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,83,962
						Total of Vr no 33 - GIA:	26,83,962
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,81,900
						Total of Vr no 34 - GIA:	28,81,900
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,60,792
						Total of Vr no 35 - GIA:	8,60,792
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,42,698
						Total of Vr no 36 - GIA:	11,42,698
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,61,556
						Total of Vr no 37 - GIA:	13,61,556
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,90,870
						Total of Vr no 38 - GIA:	6,90,870
						Total of GHAZIABAD (59):	**8,31,49,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004571	46 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						55 House Rent Allowance	8,200
						Total of Vr no 46 - EST:	3,23,568
	51 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,99,600
						03 Dearness Allowance	1,19,760
						55 House Rent Allowance	8,200
						Total of Vr no 51 - EST:	3,27,560
	52 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	15,968
						Total of Vr no 52 - EST:	15,968
	71 - MIS	First	Voted	No Objection	220203001 04 00	08 Office Expenditure	1,500
						Total of Vr no 71 - MIS:	1,500
	72 - LTC	First	Voted	No Objection	220203001 04 00	05 Transfer Travelling Expenses	85,722
						Total of Vr no 72 - LTC:	85,722

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,66,810
						Total of Vr no 3 - GIA:	96,66,810
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,01,078
						Total of Vr no 4 - GIA:	67,01,078
						Total of GONDA (50):	**1,71,22,206**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	25 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,14,800
						03 Dearness Allowance	2,40,584
						06 Other Allowances	40
						55 House Rent Allowance	34,920
						Total of Vr no 25 - EST:	6,90,344
	26 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	9,920
						Total of Vr no 26 - EST:	1,88,144
	44 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,14,800
						03 Dearness Allowance	2,48,880
						06 Other Allowances	40
						55 House Rent Allowance	34,920
						Total of Vr no 44 - EST:	6,98,640
	46 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	9,920
						Total of Vr no 46 - EST:	1,90,400
	49 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	33,184
						Total of Vr no 49 - EST:	33,184
	52 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	9,024
						Total of Vr no 52 - EST:	9,024

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004570	91 - GIA	Second	Voted	No Objection	220203102 08 00	20 Subsidiary Grant-General (non pay)	96,00,000
						Total of Vr no 91 - GIA:	96,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	100 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	65,592

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	100 - EST					Total of Vr no 100 - EST:	65,592
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 15 - EST:	2,96,692
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,19,900
						03 Dearness Allowance	4,75,542
						55 House Rent Allowance	79,080
						Total of Vr no 16 - EST:	13,74,522
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	16,400
						Total of Vr no 98 - EST:	3,00,240
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,89,800
						03 Dearness Allowance	4,73,880
						55 House Rent Allowance	75,740
						Total of Vr no 99 - EST:	13,39,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,68,400
						03 Dearness Allowance	7,93,672
						55 House Rent Allowance	1,25,540
						Total of Vr no 23 - EST:	22,87,612
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,08,200
						03 Dearness Allowance	11,06,756
						55 House Rent Allowance	1,79,740
						Total of Vr no 24 - EST:	31,94,696
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	1,73,438

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,77,878
						55 House Rent Allowance	42,220
						Total of Vr no 13 - EST:	8,00,198
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,14,600
						03 Dearness Allowance	5,30,468
						55 House Rent Allowance	86,540

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	14 - EST					Total of Vr no 14 - EST:	15,31,608
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,87,460
						55 House Rent Allowance	42,220
						Total of Vr no 32 - EST:	8,09,780
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,14,600
						03 Dearness Allowance	5,48,760
						55 House Rent Allowance	86,540
						Total of Vr no 33 - EST:	15,49,900

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,02,458
						Total of Vr no 12 - GIA:	24,02,458
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,09,376
						Total of Vr no 13 - GIA:	59,09,376
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,53,254
						Total of Vr no 14 - GIA:	39,53,254
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,28,610
						Total of Vr no 15 - GIA:	31,28,610
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,61,156
						Total of Vr no 16 - GIA:	3,61,156
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,94,698
						Total of Vr no 18 - GIA:	15,94,698
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,21,254
						Total of Vr no 19 - GIA:	61,21,254
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	99,67,412
						Total of Vr no 20 - GIA:	99,67,412
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,56,540
						Total of Vr no 21 - GIA:	3,56,540
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,20,114
						Total of Vr no 22 - GIA:	8,20,114
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,84,108
						Total of Vr no 23 - GIA:	25,84,108
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,89,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	24 - GIA					Total of Vr no 24 - GIA:	31,89,495
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,89,236
						Total of Vr no 25 - GIA:	23,89,236
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,74,404
						Total of Vr no 26 - GIA:	36,74,404
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,33,508
						Total of Vr no 28 - GIA:	3,33,508
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,80,884
						Total of Vr no 29 - GIA:	4,80,884
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,19,378
						Total of Vr no 41 - GIA:	10,19,378
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,26,854
						Total of Vr no 42 - GIA:	7,26,854
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,07,148
						Total of Vr no 59 - GIA:	8,07,148
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,93,954
						Total of Vr no 62 - GIA:	10,93,954
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,68,620
						Total of Vr no 68 - GIA:	1,68,620
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,39,442
						Total of Vr no 69 - GIA:	17,39,442
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,56,546
						Total of Vr no 70 - GIA:	1,56,546
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,68,364
						Total of Vr no 71 - GIA:	2,68,364
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,817
						Total of Vr no 72 - GIA:	93,817
						Total of GORAKHPUR (32):	**7,84,74,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,77,400
						03 Dearness Allowance	2,18,892
						55 House Rent Allowance	15,940
						Total of Vr no 18 - EST:	6,12,232
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,53,200
						03 Dearness Allowance	4,94,856
						55 House Rent Allowance	25,880
						Total of Vr no 19 - EST:	13,73,936
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,39,300
						03 Dearness Allowance	2,03,580
						55 House Rent Allowance	14,280
						Total of Vr no 27 - EST:	5,57,160
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,53,200
						03 Dearness Allowance	5,11,920
						55 House Rent Allowance	25,880
						Total of Vr no 28 - EST:	13,91,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	16 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,995
						Total of Vr no 16 - MIS:	9,995
	17 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,992
						Total of Vr no 17 - MIS:	4,992
	18 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,994
						Total of Vr no 18 - MIS:	4,994
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	36,640
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,56,240
						55 House Rent Allowance	5,880
						Total of Vr no 24 - EST:	4,22,520
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	36,192
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	8 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	5,880
						Total of Vr no 8 - EST:	4,17,312
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,70,578
						55 House Rent Allowance	11,480
						Total of Vr no 16 - EST:	4,76,158
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,05,700
						03 Dearness Allowance	2,93,306
						55 House Rent Allowance	22,400
						Total of Vr no 17 - EST:	8,21,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	3,940
						Total of Vr no 5 - EST:	2,07,444
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	3,79,018

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,00,336
						Total of Vr no 9 - GIA:	73,00,336
						Total of HAMIRPUR (25):	**1,40,51,335**

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 MAY 2026 **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	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,88,608
						55 House Rent Allowance	15,540
						Total of Vr no 1 - EST:	8,01,748
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004573	10 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	13 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 13 - TA:	5,000
	14 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 14 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	17,303
						Total of Vr no 16 - MIS:	17,303
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,01,650
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	11,17,160
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	84,700
						03 Dearness Allowance	49,126
						55 House Rent Allowance	2,980
						Total of Vr no 3 - EST:	1,36,806

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	6 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,48,284
						Total of Vr no 6 - GIA:	1,03,48,284
	7 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,87,306
						Total of Vr no 7 - GIA:	46,87,306
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,30,532

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	MAY 2026	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	9 - GIA					Total of Vr no 9 - GIA:	48,30,532
						Total of HAPUR (90):	**2,19,64,139**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	12 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	40,351
						Total of Vr no 12 - MIS:	40,351
	13 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	79,882
						Total of Vr no 13 - MIS:	79,882
	14 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	64,478
						Total of Vr no 14 - MIS:	64,478
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,13,840
						03 Dearness Allowance	11,68,027
						55 House Rent Allowance	96,190
						Total of Vr no 3 - EST:	32,78,057
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,03,800
						03 Dearness Allowance	3,50,204
						55 House Rent Allowance	25,230
						Total of Vr no 4 - EST:	9,79,234

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	65 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,37,900
						03 Dearness Allowance	3,11,982
						55 House Rent Allowance	17,300
						Total of Vr no 65 - EST:	8,67,182
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,37,900
						03 Dearness Allowance	3,22,740
						55 House Rent Allowance	17,300
						Total of Vr no 82 - EST:	8,77,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	66 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,92,100
						03 Dearness Allowance	4,59,418
						55 House Rent Allowance	17,040
						Total of Vr no 66 - EST:	12,68,558
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,92,100
						03 Dearness Allowance	4,75,260
						55 House Rent Allowance	17,040
						Total of Vr no 84 - EST:	12,84,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,70,140
						Total of Vr no 41 - GIA:	18,70,140
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,47,410
						Total of Vr no 5 - GIA:	18,47,410
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,02,738
						Total of Vr no 6 - GIA:	39,02,738
						Total of HARDOI (47):	**1,63,60,370**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,53,100
						03 Dearness Allowance	4,36,798
						55 House Rent Allowance	22,950
						Total of Vr no 1 - EST:	12,12,848
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,84,600
						03 Dearness Allowance	2,81,068
						55 House Rent Allowance	14,240
						Total of Vr no 2 - EST:	7,79,908
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,53,100
						03 Dearness Allowance	4,51,860
						55 House Rent Allowance	22,950
						Total of Vr no 25 - EST:	12,27,910
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,84,600
						03 Dearness Allowance	2,90,760
						55 House Rent Allowance	14,240
						Total of Vr no 26 - EST:	7,89,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,17,300
						03 Dearness Allowance	3,00,034
						55 House Rent Allowance	15,780
						Total of Vr no 16 - EST:	8,33,114
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,90,500
						03 Dearness Allowance	4,00,490
						55 House Rent Allowance	22,480
						Total of Vr no 17 - EST:	11,13,470
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,17,300
						03 Dearness Allowance	3,10,380
						55 House Rent Allowance	15,780
						Total of Vr no 23 - EST:	8,43,460
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,90,500
						03 Dearness Allowance	4,14,300
						55 House Rent Allowance	22,480
						Total of Vr no 24 - EST:	11,27,280

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,73,344
						Total of Vr no 10 - GIA:	2,73,344
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,80,918
						Total of Vr no 11 - GIA:	10,80,918
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,53,104
						Total of Vr no 12 - GIA:	16,53,104
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,08,096
						Total of Vr no 13 - GIA:	41,08,096
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,30,854
						Total of Vr no 14 - GIA:	48,30,854
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,03,938
						Total of Vr no 15 - GIA:	3,03,938
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,11,068
						Total of Vr no 16 - GIA:	11,11,068
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,38,158
						Total of Vr no 18 - GIA:	24,38,158
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,96,634
						Total of Vr no 19 - GIA:	24,96,634
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,73,400
						Total of Vr no 21 - GIA:	16,73,400
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,94,280
						Total of Vr no 22 - GIA:	10,94,280
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,68,230
						Total of Vr no 23 - GIA:	24,68,230
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,27,280
						Total of Vr no 24 - GIA:	25,27,280
						Total of HATHRAS (78):	**3,39,86,894**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	53 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,90,066
						55 House Rent Allowance	15,720
						Total of Vr no 53 - EST:	5,33,486
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004573	16 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	35 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,26,546
						Total of Vr no 35 - MIS:	1,26,546
	38 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	37,852
						Total of Vr no 38 - TA:	37,852
	51 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						55 House Rent Allowance	3,150
						Total of Vr no 51 - EST:	1,05,692
	52 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 52 - EST:	72,962
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	31 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,36,910
						Total of Vr no 32 - MIS:	1,36,910
	33 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 33 - MIS:	5,000
	34 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 34 - MIS:	5,000
	36 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,320
						Total of Vr no 36 - TA:	2,320

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	37 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,680
						Total of Vr no 37 - TA:	2,680
	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,46,102
						55 House Rent Allowance	12,680
						Total of Vr no 49 - EST:	4,10,682
	50 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,28,992
						55 House Rent Allowance	10,080
						Total of Vr no 50 - EST:	3,61,472
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,847
						03 Dearness Allowance	19,345
						55 House Rent Allowance	10,453
						Total of Vr no 67 - EST:	64,645

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,19,018
						Total of Vr no 10 - GIA:	86,19,018
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,77,480
						Total of Vr no 11 - GIA:	40,77,480
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,29,881
						Total of Vr no 12 - GIA:	3,29,881
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,85,010
						Total of Vr no 18 - GIA:	20,85,010
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,85,010
						Total of Vr no 19 - GIA:	20,85,010
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,887
						Total of Vr no 20 - GIA:	1,06,887
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,887
						Total of Vr no 21 - GIA:	1,06,887
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,01,126
						Total of Vr no 24 - GIA:	15,01,126
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,68,057
						Total of Vr no 26 - GIA:	4,68,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	2,12,69,603

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	111 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,978
						Total of Vr no 111 - MIS:	17,978
	112 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 112 - CON:	10,000
	113 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 113 - MIS:	5,000
	114 - CON	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 114 - CON:	5,000
	115 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 115 - TA:	5,000
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,11,004
						55 House Rent Allowance	9,720
	69 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 68 - EST:	5,84,524
						01 Pay	6,02,000
						03 Dearness Allowance	3,49,160
						55 House Rent Allowance	19,640
	74 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 69 - EST:	9,70,800
						01 Pay	3,63,800
						03 Dearness Allowance	2,18,280
						55 House Rent Allowance	9,720
	75 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 74 - EST:	5,91,800
						01 Pay	6,02,000
						03 Dearness Allowance	3,61,200
						55 House Rent Allowance	19,640
						Total of Vr no 75 - EST:	9,82,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	66 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,48,712
						55 House Rent Allowance	7,380
	67 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 66 - EST:	4,12,492
						01 Pay	8,09,900
						03 Dearness Allowance	4,69,742
						55 House Rent Allowance	25,280
	67 - MIS	Second	Voted	No Objection	220203103 03 00	Total of Vr no 67 - EST:	13,04,922
						49 Medical Expenses	1,78,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	67 - MIS					Total of Vr no 67 - MIS:	1,78,518
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,06,248
						55 House Rent Allowance	11,230
						Total of Vr no 1 - EST:	5,73,078
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	2,69,636
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,13,360
						55 House Rent Allowance	11,230
						Total of Vr no 72 - EST:	5,80,190
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						55 House Rent Allowance	5,460
						Total of Vr no 73 - EST:	2,72,980

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,53,072
						Total of Vr no 1 - GIA:	1,27,53,072
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,90,220
						Total of Vr no 10 - GIA:	17,90,220
	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,40,890
						Total of Vr no 100 - GIA:	40,40,890
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,43,860
						Total of Vr no 101 - GIA:	40,43,860
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,66,250
						Total of Vr no 102 - GIA:	43,66,250
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,71,900
						Total of Vr no 103 - GIA:	15,71,900
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,62,610

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	104 - GIA					Total of Vr no 104 - GIA:	16,62,610
	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,58,200
						Total of Vr no 105 - GIA:	24,58,200
	106 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,13,650
						Total of Vr no 106 - GIA:	25,13,650
	107 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,99,660
						Total of Vr no 107 - GIA:	13,99,660
	108 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,77,270
						Total of Vr no 108 - GIA:	17,77,270
	109 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,12,080
						Total of Vr no 109 - GIA:	14,12,080
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,81,922
						Total of Vr no 11 - GIA:	18,81,922
	110 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,60,390
						Total of Vr no 110 - GIA:	27,60,390
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,91,376
						Total of Vr no 12 - GIA:	39,91,376
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,82,456
						Total of Vr no 13 - GIA:	13,82,456
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,94,742
						Total of Vr no 14 - GIA:	13,94,742
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,48,436
						Total of Vr no 15 - GIA:	17,48,436
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,26,578
						Total of Vr no 16 - GIA:	27,26,578
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,94,224
						Total of Vr no 17 - GIA:	39,94,224
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,12,764
						Total of Vr no 18 - GIA:	43,12,764
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,68,304
						Total of Vr no 19 - GIA:	11,68,304
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,73,37,872
						Total of Vr no 2 - GIA:	1,73,37,872
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,22,122
						Total of Vr no 22 - GIA:	20,22,122
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,09,114
						Total of Vr no 3 - GIA:	12,09,114

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,64,266
						Total of Vr no 4 - GIA:	25,64,266
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,39,442
						Total of Vr no 44 - GIA:	12,39,442
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,60,108
						Total of Vr no 45 - GIA:	33,60,108
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,52,614
						Total of Vr no 46 - GIA:	15,52,614
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,42,238
						Total of Vr no 47 - GIA:	16,42,238
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,28,366
						Total of Vr no 48 - GIA:	24,28,366
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,81,166
						Total of Vr no 49 - GIA:	24,81,166
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,63,164
						Total of Vr no 5 - GIA:	4,63,164
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,32,642
						Total of Vr no 6 - GIA:	5,32,642
	63 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,21,004
						Total of Vr no 63 - GIA:	4,21,004
	64 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,62,984
						Total of Vr no 64 - GIA:	8,62,984
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,61,612
						Total of Vr no 7 - GIA:	13,61,612
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,46,708
						Total of Vr no 8 - GIA:	15,46,708
	85 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,24,160
						Total of Vr no 85 - GIA:	12,24,160
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,96,070
						Total of Vr no 86 - GIA:	25,96,070
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,68,920
						Total of Vr no 87 - GIA:	4,68,920
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,39,210
						Total of Vr no 88 - GIA:	5,39,210
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,78,500
						Total of Vr no 89 - GIA:	13,78,500
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,42,278

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	9 - GIA					Total of Vr no 9 - GIA:	16,42,278
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,18,050
						Total of Vr no 90 - GIA:	15,18,050
	91 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,65,880
						Total of Vr no 91 - GIA:	15,65,880
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,05,050
						Total of Vr no 92 - GIA:	19,05,050
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,12,510
						Total of Vr no 93 - GIA:	18,12,510
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,54,860
						Total of Vr no 94 - GIA:	12,54,860
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,01,770
						Total of Vr no 95 - GIA:	34,01,770
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,82,820
						Total of Vr no 96 - GIA:	11,82,820
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,47,200
						Total of Vr no 97 - GIA:	20,47,200
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,26,250
						Total of Vr no 98 - GIA:	4,26,250
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,73,690
						Total of Vr no 99 - GIA:	8,73,690
						Total of JAUNPUR (29):	**13,67,78,252**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	45 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	59,700
						03 Dearness Allowance	34,626
						55 House Rent Allowance	6,240
						Total of Vr no 45 - EST:	1,00,566
	46 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,35,000
						03 Dearness Allowance	1,94,300
						55 House Rent Allowance	5,620
						Total of Vr no 46 - EST:	5,34,920
	67 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	6,860
						Total of Vr no 67 - EST:	1,25,676
	77 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,35,000
						03 Dearness Allowance	2,01,000
						55 House Rent Allowance	5,620
						Total of Vr no 77 - EST:	5,41,620
	78 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	59,700
						03 Dearness Allowance	35,820
						55 House Rent Allowance	6,240
						Total of Vr no 78 - EST:	1,01,760

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,14,700
						03 Dearness Allowance	5,88,526
						55 House Rent Allowance	95,100
						Total of Vr no 35 - EST:	16,98,326
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,40,500
						03 Dearness Allowance	3,13,490
						55 House Rent Allowance	49,140
						Total of Vr no 36 - EST:	9,03,130
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,93,024
						55 House Rent Allowance	29,120
						Total of Vr no 37 - EST:	5,54,944

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004574	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,47,800
						03 Dearness Allowance	2,01,724
						55 House Rent Allowance	10,350
						Total of Vr no 38 - EST:	5,59,874
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,47,800
						03 Dearness Allowance	2,08,680
						55 House Rent Allowance	10,350
						Total of Vr no 85 - EST:	5,66,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004576	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						55 House Rent Allowance	16,400
						Total of Vr no 41 - EST:	3,41,248
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,52,000
						03 Dearness Allowance	3,20,160
						55 House Rent Allowance	55,180
						Total of Vr no 42 - EST:	9,27,340
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,23,360
						55 House Rent Allowance	16,400
						Total of Vr no 83 - EST:	3,45,360
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,52,000
						03 Dearness Allowance	3,31,200
						55 House Rent Allowance	55,180
						Total of Vr no 84 - EST:	9,38,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	29 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,770
						Total of Vr no 29 - MIS:	9,770
	36 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 36 - MIS:	5,000
	37 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 37 - MIS:	5,000
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,45,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	4,360
						Total of Vr no 43 - EST:	2,34,566

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						55 House Rent Allowance	5,970
						Total of Vr no 44 - EST:	3,27,026

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,35,535
						Total of Vr no 12 - GIA:	17,35,535
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,02,688
						Total of Vr no 23 - GIA:	64,02,688
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,63,946
						Total of Vr no 28 - GIA:	16,63,946
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,19,960
						Total of Vr no 38 - GIA:	2,19,960
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,40,820
						Total of Vr no 39 - GIA:	1,02,40,820
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,74,640
						Total of Vr no 40 - GIA:	17,74,640
						Total of JHANSI (23):	**3,08,58,925**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,99,404
						55 House Rent Allowance	16,030
						Total of Vr no 13 - EST:	5,59,234
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,00,700
						03 Dearness Allowance	3,48,406
						55 House Rent Allowance	24,600
						Total of Vr no 14 - EST:	9,73,706
	19 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	45,403
						Total of Vr no 19 - MIS:	45,403
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	57,714
						03 Dearness Allowance	33,474
						55 House Rent Allowance	2,600
						Total of Vr no 20 - EST:	93,788
	20 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	87,094
						Total of Vr no 20 - MIS:	87,094
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	93,832
						03 Dearness Allowance	54,423
						55 House Rent Allowance	4,227
						Total of Vr no 21 - EST:	1,52,482
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,43,800
						03 Dearness Allowance	2,06,280
						55 House Rent Allowance	16,030
						Total of Vr no 27 - EST:	5,66,110
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,00,700
						03 Dearness Allowance	3,60,420
						55 House Rent Allowance	24,600
						Total of Vr no 28 - EST:	9,85,720
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,079
						Total of Vr no 28 - MIS:	14,079
	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,079
						Total of Vr no 29 - MIS:	14,079
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,678
						Total of Vr no 30 - MIS:	17,678
	31 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,678

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	31 - MIS					Total of Vr no 31 - MIS:	17,678
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	7,270
						Total of Vr no 15 - EST:	4,05,430
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,51,200
						55 House Rent Allowance	7,270
						Total of Vr no 29 - EST:	4,10,470
	35 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	67,995
						Total of Vr no 35 - MIS:	67,995

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,24,584
						Total of Vr no 1 - GIA:	30,24,584
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,63,144
						Total of Vr no 2 - GIA:	49,63,144
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,24,584
						Total of Vr no 33 - GIA:	30,24,584
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,63,932
						Total of Vr no 34 - GIA:	49,63,932
						Total of JYOTIBA FULLE NAGAR (86):	**2,03,87,190**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,37,500
						03 Dearness Allowance	82,500
						55 House Rent Allowance	4,360
						Total of Vr no 18 - EST:	2,24,360
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,84,400
						55 House Rent Allowance	31,370
						Total of Vr no 19 - EST:	15,89,770
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						55 House Rent Allowance	4,360
						Total of Vr no 3 - EST:	2,21,610
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,64,920
						55 House Rent Allowance	31,370
						Total of Vr no 4 - EST:	15,70,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,56,900
						03 Dearness Allowance	94,140
						55 House Rent Allowance	7,280
						Total of Vr no 22 - EST:	2,58,320
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,49,960
						55 House Rent Allowance	19,510
						Total of Vr no 23 - EST:	6,86,070
	25 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,602
						Total of Vr no 25 - MIS:	17,602
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,41,628
						55 House Rent Allowance	19,510
						Total of Vr no 7 - EST:	6,77,738
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,56,900
						03 Dearness Allowance	91,002
						55 House Rent Allowance	7,280
						Total of Vr no 8 - EST:	2,55,182

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	16 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,93,800
						55 House Rent Allowance	13,080
						Total of Vr no 16 - EST:	5,29,880
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,10,900
						03 Dearness Allowance	2,46,540
						55 House Rent Allowance	19,930
						Total of Vr no 17 - EST:	6,77,370
	20 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,840
						Total of Vr no 20 - EST:	25,840
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,872
						Total of Vr no 21 - EST:	32,872
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,10,900
						03 Dearness Allowance	2,38,322
						55 House Rent Allowance	19,930
						Total of Vr no 5 - EST:	6,69,152
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,87,340
						55 House Rent Allowance	13,080
						Total of Vr no 6 - EST:	5,23,420

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,67,980
						Total of Vr no 11 - GIA:	19,67,980
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,13,710
						Total of Vr no 26 - GIA:	34,13,710
						Total of KANNAUJ (84):	**1,33,41,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 1 - EST:	2,88,492
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,79,734
						55 House Rent Allowance	21,000
						Total of Vr no 2 - EST:	7,83,034

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	Not Available	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	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,64,794
						Total of Vr no 6 - GIA:	15,64,794
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,54,242
						Total of Vr no 7 - GIA:	32,54,242
						Total of KANPUR DEHAT (62):	**58,90,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	59 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,11,700
						03 Dearness Allowance	64,786
						55 House Rent Allowance	10,860
						Total of Vr no 59 - EST:	1,87,346
	60 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,49,000
						03 Dearness Allowance	2,60,420
						06 Other Allowances	860
						55 House Rent Allowance	35,060
						Total of Vr no 60 - EST:	7,45,340
	76 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	31,320
						Total of Vr no 76 - MIS:	31,320
	77 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	19,680
						Total of Vr no 77 - MIS:	19,680
	81 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,49,000
						03 Dearness Allowance	2,69,400
						06 Other Allowances	860
						55 House Rent Allowance	35,060
						Total of Vr no 81 - EST:	7,54,320
	82 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,11,700
						03 Dearness Allowance	67,020
						55 House Rent Allowance	10,860
						Total of Vr no 82 - EST:	1,89,580
	83 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	8,936
						Total of Vr no 83 - EST:	8,936
	84 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	35,920
						Total of Vr no 84 - EST:	35,920

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,40,700
						03 Dearness Allowance	5,64,420
						55 House Rent Allowance	28,860
						Total of Vr no 121 - EST:	15,33,980
	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,02,600
						03 Dearness Allowance	6,01,560

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	122 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	29,050
						Total of Vr no 122 - EST:	16,33,210
	56 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	45,095
						Total of Vr no 56 - MIS:	45,095
	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,02,600
						03 Dearness Allowance	5,81,508
						55 House Rent Allowance	29,050
						Total of Vr no 57 - EST:	16,13,158
	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,40,700
						03 Dearness Allowance	5,45,606
						55 House Rent Allowance	28,860
						Total of Vr no 58 - EST:	15,15,166

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,82,01,627
						Total of Vr no 1 - GIA:	1,82,01,627
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,92,482
						Total of Vr no 15 - GIA:	73,92,482
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,686
						Total of Vr no 16 - GIA:	36,686
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,20,29,599
						Total of Vr no 17 - GIA:	5,20,29,599
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,139
						Total of Vr no 2 - GIA:	7,139
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,66,066
						Total of Vr no 25 - GIA:	40,66,066
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,66,066
						Total of Vr no 26 - GIA:	40,66,066
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,36,70,208
						Total of Vr no 27 - GIA:	2,36,70,208
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,75,146
						Total of Vr no 28 - GIA:	25,75,146
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,75,146

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	29 - GIA					Total of Vr no 29 - GIA:	25,75,146
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,16,216
						Total of Vr no 3 - GIA:	1,06,16,216
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,57,722
						Total of Vr no 30 - GIA:	13,57,722
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,83,634
						Total of Vr no 31 - GIA:	18,83,634
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,15,492
						Total of Vr no 32 - GIA:	23,15,492
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,55,124
						Total of Vr no 33 - GIA:	8,55,124
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,55,124
						Total of Vr no 34 - GIA:	8,55,124
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,80,558
						Total of Vr no 35 - GIA:	31,80,558
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,36,025
						Total of Vr no 4 - GIA:	17,36,025
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,31,02,934
						Total of Vr no 5 - GIA:	1,31,02,934
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,29,712
						Total of Vr no 6 - GIA:	98,29,712
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,27,33,800
						Total of Vr no 64 - GIA:	5,27,33,800
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,63,900
						Total of Vr no 65 - GIA:	22,63,900
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,90,300
						Total of Vr no 68 - GIA:	63,90,300
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,185
						Total of Vr no 69 - GIA:	7,185
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,77,45,420
						Total of Vr no 7 - GIA:	2,77,45,420
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	99,50,584
						Total of Vr no 70 - GIA:	99,50,584
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,84,85,585
						Total of Vr no 71 - GIA:	1,84,85,585
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,06,300
						Total of Vr no 72 - GIA:	19,06,300

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,81,00,760
						Total of Vr no 73 - GIA:	2,81,00,760
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,70,178
						Total of Vr no 74 - GIA:	17,70,178
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,56,22,320
						Total of Vr no 75 - GIA:	1,56,22,320
						Total of KANPUR NAGAR (20):	**33,36,42,089**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,19,306
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	3,33,966
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,54,100
						03 Dearness Allowance	2,05,378
						06 Other Allowances	800
						55 House Rent Allowance	16,030
						Total of Vr no 2 - EST:	5,76,308
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,100
						03 Dearness Allowance	2,12,460
						06 Other Allowances	800
						55 House Rent Allowance	16,030
						Total of Vr no 31 - EST:	5,83,390
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	8,960
						Total of Vr no 32 - EST:	3,38,080

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,189
						Total of Vr no 1 - GIA:	60,189
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,66,054
						Total of Vr no 10 - GIA:	62,66,054
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,70,244
						Total of Vr no 13 - GIA:	42,70,244
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,15,730
						Total of Vr no 14 - GIA:	17,15,730
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,15,730
						Total of Vr no 7 - GIA:	17,15,730
						Total of KANSHIRAM NAGAR (88):	**1,58,59,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	26 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,27,234
						Total of Vr no 26 - MIS:	1,27,234
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,35,700
						03 Dearness Allowance	5,42,706
						55 House Rent Allowance	46,600
						Total of Vr no 3 - EST:	15,25,006
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,91,800
						03 Dearness Allowance	2,27,244
						55 House Rent Allowance	17,870
						Total of Vr no 4 - EST:	6,36,914
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,91,800
						03 Dearness Allowance	2,35,080
						55 House Rent Allowance	17,870
						Total of Vr no 56 - EST:	6,44,750
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,35,700
						03 Dearness Allowance	5,61,420
						55 House Rent Allowance	46,396
						Total of Vr no 57 - EST:	15,43,516
	58 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	74,856
						Total of Vr no 58 - EST:	74,856
	59 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,344
						Total of Vr no 59 - EST:	31,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,60,400
						03 Dearness Allowance	2,09,032
						55 House Rent Allowance	10,920
						Total of Vr no 1 - EST:	5,80,352
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,75,700
						03 Dearness Allowance	3,91,906
						55 House Rent Allowance	20,592
						Total of Vr no 2 - EST:	10,88,198
	36 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,49,641
						Total of Vr no 36 - MIS:	1,49,641
	37 - CON	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 37 - CON:	5,000
	38 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	7,400
						Total of Vr no 38 - MIS:	7,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	42 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	29,12,380
						Total of Vr no 42 - GIA:	29,12,380
	43 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	25,05,326
						Total of Vr no 43 - GIA:	25,05,326
						Total of KAUSHAMBI (82):	**1,18,31,917**

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,06,233
						03 Dearness Allowance	1,77,615
						55 House Rent Allowance	9,950
						Total of Vr no 17 - EST:	4,93,798

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,90,500
						Total of Vr no 3 - GIA:	33,90,500
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,59,074
						Total of Vr no 4 - GIA:	74,59,074
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,23,450
						Total of Vr no 6 - GIA:	18,23,450
						Total of KHERI (48):	**1,31,66,822**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,24,800
						03 Dearness Allowance	5,36,384
						55 House Rent Allowance	41,790
						Total of Vr no 61 - EST:	15,02,974
	62 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						55 House Rent Allowance	16,400
						Total of Vr no 62 - EST:	5,77,932
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 18 - MIS:	31,146
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,61,936
						55 House Rent Allowance	8,710
						Total of Vr no 4 - EST:	4,49,846
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						55 House Rent Allowance	4,860
						Total of Vr no 5 - EST:	2,25,112
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						55 House Rent Allowance	4,860
						Total of Vr no 75 - EST:	2,27,900
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,67,520
						55 House Rent Allowance	8,710
						Total of Vr no 76 - EST:	4,55,430
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	17 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	99,907
						Total of Vr no 17 - MIS:	99,907
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	4,860
						Total of Vr no 31 - EST:	3,09,642
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	32 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	8,400
						Total of Vr no 32 - EST:	4,64,072
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,15,740
						55 House Rent Allowance	4,860
						Total of Vr no 77 - EST:	3,13,500
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,73,040
						55 House Rent Allowance	8,400
						Total of Vr no 78 - EST:	4,69,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						55 House Rent Allowance	7,830
						Total of Vr no 3 - EST:	4,14,680
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,54,500
						55 House Rent Allowance	7,830
						Total of Vr no 79 - EST:	4,19,830
	80 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,600
						Total of Vr no 80 - EST:	20,600

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,02,426
						Total of Vr no 6 - GIA:	14,02,426
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,14,278
						Total of Vr no 7 - GIA:	3,14,278
						Total of LALITPUR (58):	**76,99,115**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	102 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	18,618
						Total of Vr no 102 - TA:	18,618
	149 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	96,500
						03 Dearness Allowance	57,900
						55 House Rent Allowance	8,680
						Total of Vr no 149 - EST:	1,63,080
	150 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,58,700
						03 Dearness Allowance	2,15,220
						55 House Rent Allowance	28,220
						Total of Vr no 150 - EST:	6,02,140
	22 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	96,500
						03 Dearness Allowance	55,970
						55 House Rent Allowance	8,680
						Total of Vr no 22 - EST:	1,61,150
	23 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,58,700
						03 Dearness Allowance	2,08,046
						55 House Rent Allowance	28,220
						Total of Vr no 23 - EST:	5,94,966
	29 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,779
						Total of Vr no 29 - MIS:	2,03,779
	30 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 30 - MIS:	25,000
	41 - MIS	First	Voted	No Objection	220203001 04 00	49 Medical Expenses	13,30,000
						Total of Vr no 41 - MIS:	13,30,000
	46 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	66,446
						Total of Vr no 46 - MIS:	66,446
	47 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	38,016
						Total of Vr no 47 - MIS:	38,016

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,05,900
						03 Dearness Allowance	9,89,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	2 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,51,240
						Total of Vr no 2 - EST:	28,46,562
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,99,800
						03 Dearness Allowance	10,43,884
						55 House Rent Allowance	1,68,560
						Total of Vr no 3 - EST:	30,12,244
	49 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,26,007
						Total of Vr no 49 - MIS:	2,26,007

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	147 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,19,360
						55 House Rent Allowance	32,800
						Total of Vr no 147 - EST:	6,17,760
	148 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,83,923
						03 Dearness Allowance	6,50,354
						55 House Rent Allowance	1,09,340
						Total of Vr no 148 - EST:	18,43,617
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,08,600
						03 Dearness Allowance	6,42,988
						55 House Rent Allowance	1,09,340
						Total of Vr no 21 - EST:	18,60,928
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,12,048
						55 House Rent Allowance	32,800
						Total of Vr no 6 - EST:	6,10,448
	85 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,02,682
						Total of Vr no 85 - MIS:	1,02,682

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	143 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,320
						Total of Vr no 143 - EST:	52,320
	144 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	86,280
						Total of Vr no 144 - EST:	86,280
	145 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,54,000
						03 Dearness Allowance	3,92,400
						55 House Rent Allowance	52,540
						Total of Vr no 145 - EST:	10,98,940
	146 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,78,500

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	146 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,47,100
						55 House Rent Allowance	90,740
						Total of Vr no 146 - EST:	18,16,340
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,54,000
						03 Dearness Allowance	3,79,320
						55 House Rent Allowance	52,540
						Total of Vr no 19 - EST:	10,85,860
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,78,500
						03 Dearness Allowance	6,25,530
						55 House Rent Allowance	90,740
						Total of Vr no 20 - EST:	17,94,770
	50 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	4,85,291
						Total of Vr no 50 - MIS:	4,85,291
	99 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	57,398
						Total of Vr no 99 - MIS:	57,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	141 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,91,865
						03 Dearness Allowance	8,94,819
						55 House Rent Allowance	1,39,960
						Total of Vr no 141 - EST:	25,26,644
	142 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,72,552
						03 Dearness Allowance	11,41,380
						55 House Rent Allowance	1,43,260
						Total of Vr no 142 - EST:	32,57,192
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,26,200
						03 Dearness Allowance	8,84,906
						55 House Rent Allowance	1,39,960
						Total of Vr no 4 - EST:	25,51,066
	43 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,54,250
						Total of Vr no 43 - MIS:	1,54,250
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,23,156
						03 Dearness Allowance	11,03,334
						55 House Rent Allowance	1,43,260
						Total of Vr no 5 - EST:	31,69,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,58,900
						03 Dearness Allowance	11,94,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	24 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,84,920
						Total of Vr no 24 - EST:	34,37,982
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,46,700
						03 Dearness Allowance	10,13,086
						55 House Rent Allowance	1,72,540
						Total of Vr no 25 - EST:	29,32,326
	84 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	1,75,314
						Total of Vr no 84 - MIS:	1,75,314
	98 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	72,081
						Total of Vr no 98 - MIS:	72,081

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	2,48,50,056
						Total of Vr no 10 - GIA:	2,48,50,056
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,56,440
						Total of Vr no 103 - GIA:	3,56,440
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,35,840
						Total of Vr no 104 - GIA:	39,35,840
	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,29,320
						Total of Vr no 105 - GIA:	33,29,320
	108 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,44,580
						Total of Vr no 108 - GIA:	31,44,580
	109 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,11,860
						Total of Vr no 109 - GIA:	1,02,11,860
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,96,796
						Total of Vr no 11 - GIA:	70,96,796
	110 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,51,51,915
						Total of Vr no 110 - GIA:	2,51,51,915
	111 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,48,43,780
						Total of Vr no 111 - GIA:	1,48,43,780
	112 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,85,940
						Total of Vr no 112 - GIA:	1,15,85,940
	113 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,33,160

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	113 - GIA					Total of Vr no 113 - GIA:	31,33,160
	114 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,09,680
						Total of Vr no 114 - GIA:	1,27,09,680
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,46,67,874
						Total of Vr no 12 - GIA:	1,46,67,874
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,52,228
						Total of Vr no 13 - GIA:	3,52,228
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,16,462
						Total of Vr no 14 - GIA:	57,16,462
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,70,984
						Total of Vr no 15 - GIA:	91,70,984
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,35,881
						Total of Vr no 16 - GIA:	58,35,881
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,06,076
						Total of Vr no 17 - GIA:	25,06,076
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,89,222
						Total of Vr no 19 - GIA:	38,89,222
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,89,918
						Total of Vr no 21 - GIA:	32,89,918
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,07,322
						Total of Vr no 28 - GIA:	31,07,322
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,71,608
						Total of Vr no 35 - GIA:	35,71,608
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,45,164
						Total of Vr no 36 - GIA:	34,45,164
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,49,048
						Total of Vr no 4 - GIA:	1,00,49,048
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,47,200
						Total of Vr no 42 - GIA:	3,47,200
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,59,374
						Total of Vr no 44 - GIA:	1,25,59,374
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,88,006
						Total of Vr no 45 - GIA:	1,20,88,006
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,420
						Total of Vr no 5 - GIA:	41,420
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,96,292
						Total of Vr no 6 - GIA:	30,96,292

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,27,462
						Total of Vr no 7 - GIA:	75,27,462
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,71,44,860
						Total of Vr no 8 - GIA:	2,71,44,860
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,14,48,688
						Total of Vr no 9 - GIA:	1,14,48,688
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,23,465
						Total of Vr no 90 - GIA:	47,23,465
						Total of LUCKNOW (43):	**30,40,05,168**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006007	20 - GIA	Second	Voted	No Objection	220203102 13 00	31 Subsidiary Grant-General (Pay)	5,18,75,000
						Total of Vr no 20 - GIA:	5,18,75,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
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 (`)
60004569	10 - GIA	Second	Voted	No Objection	220203800 16 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 10 - GIA:	5,00,000
	11 - GIA	Second	Voted	No Objection	220203800 16 00	31 Subsidiary Grant-General (Pay)	58,00,000
						Total of Vr no 11 - GIA:	58,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	3 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,76,500
						03 Dearness Allowance	1,05,900
						06 Other Allowances	5,112
						55 House Rent Allowance	33,280
						Total of Vr no 3 - EST:	3,20,792
	4 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	25,500
						03 Dearness Allowance	15,300
						06 Other Allowances	1,050
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	44,790
						Total of LUCKNOW-2 (60):	**5,85,40,582**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,51,496
						55 House Rent Allowance	12,240
						Total of Vr no 35 - EST:	4,24,936
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,21,386
						55 House Rent Allowance	18,380
						Total of Vr no 36 - EST:	6,21,466
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,29,020
						55 House Rent Allowance	18,380
						Total of Vr no 57 - EST:	6,29,100
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,56,720
						55 House Rent Allowance	12,240
						Total of Vr no 58 - EST:	4,30,160

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,56,346
						Total of Vr no 1 - GIA:	26,56,346
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,85,824
						Total of Vr no 2 - GIA:	50,85,824
						Total of MAHARAJGANJ (70):	**98,47,832**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004572	39 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						55 House Rent Allowance	8,130
						Total of Vr no 39 - EST:	3,10,384
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,40,600
						03 Dearness Allowance	6,03,548
						55 House Rent Allowance	39,040
						Total of Vr no 40 - EST:	16,83,188
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,14,923
						03 Dearness Allowance	10,45,113
						06 Other Allowances	43,252
						Total of Vr no 52 - EST:	33,03,288
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,40,600
						03 Dearness Allowance	6,24,360
						55 House Rent Allowance	39,040
						Total of Vr no 60 - EST:	17,04,000
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,14,780
						55 House Rent Allowance	8,130
						Total of Vr no 61 - EST:	3,14,210
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,304
						Total of Vr no 62 - EST:	15,304
	63 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	83,248
						Total of Vr no 63 - EST:	83,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004573	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						55 House Rent Allowance	5,310
						Total of Vr no 41 - EST:	2,59,374
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	2,520
						Total of Vr no 42 - EST:	1,67,156
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						55 House Rent Allowance	2,520
						Total of Vr no 53 - EST:	1,69,240
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,60,800
						03 Dearness Allowance	96,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004573	54 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	5,310
						Total of Vr no 54 - EST:	2,62,590
71004574	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,20,400
						03 Dearness Allowance	1,27,832
						55 House Rent Allowance	6,710
	57 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 3 - EST:	3,54,942
						01 Pay	2,20,400
						03 Dearness Allowance	1,32,240
						55 House Rent Allowance	6,710
						Total of Vr no 57 - EST:	3,59,350
71004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,16,600
						03 Dearness Allowance	3,57,628
						55 House Rent Allowance	15,240
						Total of Vr no 1 - EST:	9,89,468
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	2,450
						Total of Vr no 2 - EST:	4,19,412
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,16,600
						03 Dearness Allowance	3,69,960
						55 House Rent Allowance	15,240
						Total of Vr no 58 - EST:	10,01,800
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,58,340
						55 House Rent Allowance	2,450
						Total of Vr no 59 - EST:	4,24,690
						Total of MAHOBA (71):	**1,18,21,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						55 House Rent Allowance	8,200
						Total of Vr no 19 - EST:	2,64,634
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,55,900
						03 Dearness Allowance	3,22,422
						55 House Rent Allowance	26,300
						Total of Vr no 20 - EST:	9,04,622
	20 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,30,990
						Total of Vr no 20 - MIS:	1,30,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,48,700
						03 Dearness Allowance	2,02,246
						55 House Rent Allowance	11,150
						Total of Vr no 28 - EST:	5,62,096

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,50,444
						Total of Vr no 11 - GIA:	20,50,444
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,21,774
						Total of Vr no 12 - GIA:	15,21,774
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,60,802
						Total of Vr no 13 - GIA:	17,60,802
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,13,206
						Total of Vr no 14 - GIA:	19,13,206
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,88,492
						Total of Vr no 30 - GIA:	19,88,492
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,21,261
						Total of Vr no 31 - GIA:	32,21,261
						Total of MAINPURI (09):	**1,43,18,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,33,700
						03 Dearness Allowance	7,15,546
						55 House Rent Allowance	40,290
						Total of Vr no 4 - EST:	19,89,536
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,62,900
						03 Dearness Allowance	4,42,482
						55 House Rent Allowance	23,620
						Total of Vr no 5 - EST:	12,29,002

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004574	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	8,200
						Total of Vr no 2 - EST:	2,80,276
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,63,038
						55 House Rent Allowance	13,070
						Total of Vr no 3 - EST:	4,57,208
	44 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,36,910
						Total of Vr no 44 - MIS:	1,36,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,88,800
						03 Dearness Allowance	3,99,504
						55 House Rent Allowance	21,700
						Total of Vr no 1 - EST:	11,10,004

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,67,390
						Total of Vr no 15 - GIA:	9,67,390
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,98,954
						Total of Vr no 16 - GIA:	15,98,954
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,46,192
						Total of Vr no 17 - GIA:	1,24,46,192

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,96,178
						Total of Vr no 18 - GIA:	55,96,178
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,36,601
						Total of Vr no 26 - GIA:	1,21,36,601
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,264
						Total of Vr no 27 - GIA:	79,264
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,91,608
						Total of Vr no 28 - GIA:	28,91,608
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,09,138
						Total of Vr no 37 - GIA:	34,09,138
						Total of MATHURA (07):	**4,43,28,261**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	20 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	55,600
						Total of Vr no 20 - MIS:	55,600
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 31 - EST:	23,730
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 32 - EST:	23,730
	32 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	36,480
						Total of Vr no 32 - MIS:	36,480
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,80,778
						55 House Rent Allowance	14,440
						Total of Vr no 33 - EST:	7,79,318
	33 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	40,108
						Total of Vr no 33 - MIS:	40,108
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,07,200
						03 Dearness Allowance	10,48,176
						06 Other Allowances	1,000
						55 House Rent Allowance	56,290
						Total of Vr no 34 - EST:	29,12,666
	34 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	50,586
						Total of Vr no 34 - MIS:	50,586
	35 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	88,217
						Total of Vr no 35 - MIS:	88,217
	36 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,34,086
						Total of Vr no 36 - MIS:	1,34,086
	37 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,38,632
						Total of Vr no 37 - MIS:	1,38,632
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,90,460
						55 House Rent Allowance	14,440
						Total of Vr no 42 - EST:	7,89,000
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 43 - EST:	23,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,51,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	20 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,04,102
						55 House Rent Allowance	15,590
						Total of Vr no 20 - EST:	5,71,592
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	53,650
						55 House Rent Allowance	4,480
						Total of Vr no 21 - EST:	1,50,630
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,51,900
						03 Dearness Allowance	2,11,140
						55 House Rent Allowance	15,590
						Total of Vr no 40 - EST:	5,78,630
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	55,500
						55 House Rent Allowance	4,480
						Total of Vr no 41 - EST:	1,52,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,13,854
						55 House Rent Allowance	6,700
						Total of Vr no 29 - EST:	3,16,854
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,59,900
						03 Dearness Allowance	92,742
						55 House Rent Allowance	5,310
						Total of Vr no 30 - EST:	2,57,952
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,17,780
						55 House Rent Allowance	6,700
						Total of Vr no 36 - EST:	3,20,780
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,59,900
						03 Dearness Allowance	95,940
						55 House Rent Allowance	5,310
						Total of Vr no 37 - EST:	2,61,150
	50 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,02,682
						Total of Vr no 50 - MIS:	1,02,682

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,20,828
						Total of Vr no 18 - GIA:	3,20,828
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,51,210
						Total of Vr no 19 - GIA:	12,51,210
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,38,762
						Total of Vr no 4 - GIA:	4,38,762
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,42,846
						Total of Vr no 5 - GIA:	11,42,846
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,33,856
						Total of Vr no 6 - GIA:	13,33,856
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,94,800
						Total of Vr no 7 - GIA:	15,94,800
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,39,752
						Total of Vr no 8 - GIA:	25,39,752
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,22,290
						Total of Vr no 9 - GIA:	34,22,290
						Total of MAU (66):	**1,98,52,977**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	131 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						55 House Rent Allowance	12,880
						Total of Vr no 131 - EST:	2,27,286
	132 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,27,100
						03 Dearness Allowance	2,47,718
						55 House Rent Allowance	15,280
						Total of Vr no 132 - EST:	6,90,098
	138 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,35,700
						03 Dearness Allowance	81,420
						55 House Rent Allowance	12,880
						Total of Vr no 138 - EST:	2,30,000
	139 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,27,100
						03 Dearness Allowance	2,56,260
						55 House Rent Allowance	15,280
						Total of Vr no 139 - EST:	6,98,640
	55 - CON	Second	Voted	No Objection	220203001 04 00	02 Wages	10,000
						Total of Vr no 55 - CON:	10,000
	56 - MIS	Second	Voted	No Objection	220203001 04 00	49 Medical Expenses	1,98,716
						Total of Vr no 56 - MIS:	1,98,716
	58 - LTC	Second	Voted	No Objection	220203001 04 00	05 Transfer Travelling Expenses	62,120
						Total of Vr no 58 - LTC:	62,120

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004572	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,78,200
						03 Dearness Allowance	2,19,356
						55 House Rent Allowance	10,820
						Total of Vr no 41 - EST:	6,08,376
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,28,600
						03 Dearness Allowance	3,64,588
						55 House Rent Allowance	20,670
						Total of Vr no 42 - EST:	10,13,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,50,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	24 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,73,116
						55 House Rent Allowance	1,72,960
						Total of Vr no 24 - EST:	30,96,276
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,98,323
						03 Dearness Allowance	20,31,798
						55 House Rent Allowance	3,43,160
						Total of Vr no 25 - EST:	58,73,281

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004575	144 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,22,660
						55 House Rent Allowance	17,710
						Total of Vr no 144 - EST:	6,11,470
	145 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,31,000
						03 Dearness Allowance	4,98,600
						55 House Rent Allowance	40,080
						Total of Vr no 145 - EST:	13,69,680
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,31,000
						03 Dearness Allowance	4,81,980
						55 House Rent Allowance	40,080
						Total of Vr no 29 - EST:	13,53,060
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,15,238
						55 House Rent Allowance	17,710
						Total of Vr no 30 - EST:	6,04,048
	71 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,02,682
						Total of Vr no 71 - MIS:	1,02,682

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	140 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,12,200
						03 Dearness Allowance	4,87,320
						55 House Rent Allowance	74,760
						Total of Vr no 140 - EST:	13,74,280
	141 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,52,300
						03 Dearness Allowance	2,11,380
						55 House Rent Allowance	29,040
						Total of Vr no 141 - EST:	5,92,720
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,12,200
						03 Dearness Allowance	4,71,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	26 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	74,760
						Total of Vr no 26 - EST:	13,58,036
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,52,300
						03 Dearness Allowance	2,04,334
						55 House Rent Allowance	29,040
						Total of Vr no 27 - EST:	5,85,674
	67 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	18,527
						Total of Vr no 67 - MIS:	18,527
	68 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,170
						Total of Vr no 68 - TA:	4,170

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,34,17,656
						Total of Vr no 19 - GIA:	3,34,17,656
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,35,752
						Total of Vr no 20 - GIA:	97,35,752
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,78,10,499
						Total of Vr no 24 - GIA:	2,78,10,499
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,34,78,454
						Total of Vr no 25 - GIA:	3,34,78,454
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,00,274
						Total of Vr no 59 - GIA:	11,00,274
						Total of MEERUT (04):	**12,62,25,633**

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 MAY 2026 **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	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004571	13 - TA	Second	Voted	No Objection	220203001 04 00	05 Transfer Travelling Expenses	79,840
						Total of Vr no 13 - TA:	79,840
	28 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						55 House Rent Allowance	8,200
						Total of Vr no 28 - EST:	3,23,568
	29 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	17,964
						Total of Vr no 29 - EST:	17,964
	37 - CON	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	50,000
						Total of Vr no 37 - CON:	50,000
	38 - MIS	Second	Voted	No Objection	220203001 04 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 38 - MIS:	20,000
	39 - MIS	Second	Voted	No Objection	220203001 04 00	46 Purchase of Computer Hardware/ Software	2,00,000
						Total of Vr no 39 - MIS:	2,00,000
	40 - MIS	Second	Voted	No Objection	220203001 04 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 40 - MIS:	2,00,000
	41 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 41 - MIS:	20,000
	49 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,99,600
						03 Dearness Allowance	1,19,760
						55 House Rent Allowance	8,200
						Total of Vr no 49 - EST:	3,27,560

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006365	7 - GIA	First	Voted	No Objection	220203102 31 00	31 Subsidiary Grant-General (Pay)	11,12,626
						Total of Vr no 7 - GIA:	11,12,626

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	33 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,569
						Total of Vr no 33 - MIS:	37,569
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,41,500
						03 Dearness Allowance	3,72,070
						55 House Rent Allowance	19,680
						Total of Vr no 4 - EST:	10,33,250
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,41,500
						03 Dearness Allowance	3,84,900
						55 House Rent Allowance	19,680
						Total of Vr no 47 - EST:	10,46,080
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	73,750
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	72,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004575	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	86,708
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,54,098
						55 House Rent Allowance	22,060
						Total of Vr no 7 - EST:	7,14,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,72,700
						03 Dearness Allowance	10,28,166
						55 House Rent Allowance	56,060
						Total of Vr no 26 - EST:	28,56,926
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,63,700
						03 Dearness Allowance	4,42,946
						55 House Rent Allowance	22,080
						Total of Vr no 27 - EST:	12,28,726

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,57,300
						03 Dearness Allowance	6,71,234
						55 House Rent Allowance	36,800
						Total of Vr no 24 - EST:	18,65,334
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,86,300
						03 Dearness Allowance	2,24,054
						55 House Rent Allowance	11,900
						Total of Vr no 25 - EST:	6,22,254
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,59,900
						03 Dearness Allowance	6,95,940
						55 House Rent Allowance	36,800
						Total of Vr no 45 - EST:	18,92,640
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,86,300
						03 Dearness Allowance	2,31,780
						55 House Rent Allowance	11,900
						Total of Vr no 46 - EST:	6,29,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	55,512
						Total of Vr no 10 - EST:	77,112
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,88,200
						03 Dearness Allowance	5,73,156
						55 House Rent Allowance	28,180
						Total of Vr no 8 - EST:	15,89,536
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,16,700
						03 Dearness Allowance	11,11,686
						55 House Rent Allowance	58,910
						Total of Vr no 9 - EST:	30,87,296
						Total of MIRZAPUR (28):	**1,92,65,819**

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 MAY 2026 **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	102	Assistance to Universities
Sub Head	30	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14006012	59 - GIA	Second	Voted	No Objection	220203102 30 00	31 Subsidiary Grant-General (Pay)	13,47,191
						Total of Vr no 59 - GIA:	13,47,191

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	73 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,68,000
						03 Dearness Allowance	4,45,440
						06 Other Allowances	800
						55 House Rent Allowance	18,330
						Total of Vr no 73 - EST:	12,32,570
	74 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						55 House Rent Allowance	7,910
						Total of Vr no 74 - EST:	4,14,760
14004574	115 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,584
						Total of Vr no 115 - EST:	38,584
	116 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,784
						Total of Vr no 116 - EST:	21,784
	31 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,979
						Total of Vr no 31 - TA:	1,979
	32 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,103
						Total of Vr no 32 - MIS:	8,103
	53 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,79,734
						55 House Rent Allowance	14,780
						Total of Vr no 53 - EST:	7,76,814
	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,57,934
						55 House Rent Allowance	8,290
						Total of Vr no 55 - EST:	4,38,524
	58 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	60,897
						Total of Vr no 58 - MIS:	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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,74,574
						Total of Vr no 16 - GIA:	14,74,574
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,54,034
						Total of Vr no 17 - GIA:	17,54,034
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,62,206
						Total of Vr no 18 - GIA:	62,62,206
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,21,750
						Total of Vr no 19 - GIA:	22,21,750
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,18,744
						Total of Vr no 24 - GIA:	2,18,744
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,87,087
						Total of Vr no 25 - GIA:	19,87,087
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,95,830
						Total of Vr no 26 - GIA:	4,95,830
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,64,838
						Total of Vr no 27 - GIA:	18,64,838
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	99,43,478
						Total of Vr no 29 - GIA:	99,43,478
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,51,273
						Total of Vr no 3 - GIA:	1,04,51,273
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,09,959
						Total of Vr no 30 - GIA:	40,09,959
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,40,806
						Total of Vr no 4 - GIA:	1,22,40,806
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,07,057
						Total of Vr no 47 - GIA:	30,07,057
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,82,654
						Total of Vr no 48 - GIA:	19,82,654
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,04,035
						Total of Vr no 53 - GIA:	1,01,04,035
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,87,760
						Total of Vr no 54 - GIA:	1,23,87,760
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,06,260
						Total of Vr no 55 - GIA:	20,06,260
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,83,280
						Total of Vr no 56 - GIA:	29,83,280
						Total of MORADABAD (14):	**8,97,36,831**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,29,30,290
						Total of Vr no 11 - GIA:	1,29,30,290
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,01,268
						Total of Vr no 12 - GIA:	34,01,268
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,56,830
						Total of Vr no 14 - GIA:	39,56,830
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,62,281
						Total of Vr no 3 - GIA:	63,62,281
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,53,28,376
						Total of Vr no 5 - GIA:	1,53,28,376
						Total of MUZAFFARNAGAR (03):	**4,19,79,045**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	131 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	43,560
						Total of Vr no 131 - MIS:	43,560
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,19,300
						03 Dearness Allowance	6,49,194
						55 House Rent Allowance	36,710
						Total of Vr no 24 - EST:	18,05,204
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,14,376
						55 House Rent Allowance	6,200
						Total of Vr no 25 - EST:	3,17,776
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,19,300
						03 Dearness Allowance	6,71,580
						55 House Rent Allowance	36,710
						Total of Vr no 43 - EST:	18,27,590
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	6,200
						Total of Vr no 44 - EST:	3,21,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,70,300
						03 Dearness Allowance	4,46,774
						55 House Rent Allowance	22,920
						Total of Vr no 29 - EST:	12,39,994
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,70,300
						03 Dearness Allowance	4,62,180
						55 House Rent Allowance	22,920
						Total of Vr no 47 - EST:	12,55,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004574	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,61,042
						55 House Rent Allowance	26,000
						Total of Vr no 30 - EST:	12,81,942
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,76,940
						55 House Rent Allowance	26,000
						Total of Vr no 55 - EST:	12,97,840

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,56,692
						Total of Vr no 11 - GIA:	56,56,692
	112 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,55,188
						Total of Vr no 112 - GIA:	14,55,188
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,26,70,818
						Total of Vr no 12 - GIA:	1,26,70,818
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,83,978
						Total of Vr no 13 - GIA:	21,83,978
						Total of PADRAUNA (73):	**3,13,57,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,18,254
						55 House Rent Allowance	14,890
						Total of Vr no 44 - EST:	6,09,444
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,29,332
						55 House Rent Allowance	15,680
						Total of Vr no 45 - EST:	6,40,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	6,570
						Total of Vr no 49 - EST:	3,38,370
	50 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,48,464
						55 House Rent Allowance	19,830
						Total of Vr no 50 - EST:	9,69,094
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,60,480
						55 House Rent Allowance	19,830
						Total of Vr no 82 - EST:	9,81,110
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,26,000
						55 House Rent Allowance	6,570
						Total of Vr no 83 - EST:	3,42,570

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,85,716
						55 House Rent Allowance	12,720
						Total of Vr no 46 - EST:	5,18,636
	47 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,89,000
						03 Dearness Allowance	7,47,620
						55 House Rent Allowance	63,050
						Total of Vr no 47 - EST:	20,99,670
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,92,120
						55 House Rent Allowance	12,720
						Total of Vr no 80 - EST:	5,25,040

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,89,000
						03 Dearness Allowance	7,73,400
						55 House Rent Allowance	63,050
						Total of Vr no 81 - EST:	21,25,450

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,00,966
						Total of Vr no 20 - GIA:	24,00,966
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,53,830
						Total of Vr no 21 - GIA:	6,53,830

Total of PILIBHIT (16):	1,22,04,592

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	36 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	94,559
						Total of Vr no 36 - MIS:	94,559
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						55 House Rent Allowance	5,460
						Total of Vr no 7 - EST:	3,72,494
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,46,400
						03 Dearness Allowance	3,74,912
						55 House Rent Allowance	16,550
						Total of Vr no 8 - EST:	10,37,862
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	33,066
						03 Dearness Allowance	19,159
						55 House Rent Allowance	3,430
						Total of Vr no 9 - EST:	55,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	15 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	72,619
						Total of Vr no 15 - MIS:	72,619
	16 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	74,141
						Total of Vr no 16 - MIS:	74,141
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,19,360
						55 House Rent Allowance	16,400
						Total of Vr no 23 - EST:	6,01,360
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,26,100
						03 Dearness Allowance	5,55,660
						55 House Rent Allowance	45,330
						Total of Vr no 24 - EST:	15,27,090
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,12,048
						55 House Rent Allowance	16,400
						Total of Vr no 5 - EST:	5,94,048
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,26,100
						03 Dearness Allowance	5,37,138
						55 House Rent Allowance	45,330
						Total of Vr no 6 - EST:	15,08,568

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,17,740

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	22 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	11,960
						Total of Vr no 22 - EST:	5,92,600
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,21,500
						55 House Rent Allowance	6,440
						Total of Vr no 25 - EST:	3,30,440
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,10,482
						55 House Rent Allowance	11,960
						Total of Vr no 3 - EST:	5,85,342
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,450
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	3,26,390
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	29,032
						Total of Vr no 62 - EST:	29,032
	63 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,200
						Total of Vr no 63 - EST:	16,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,86,000
						03 Dearness Allowance	2,81,880
						55 House Rent Allowance	15,110
						Total of Vr no 2 - EST:	7,82,990

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,89,289
						Total of Vr no 26 - GIA:	18,89,289
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,53,656
						Total of Vr no 27 - GIA:	12,53,656
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,62,024
						Total of Vr no 28 - GIA:	89,62,024
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,34,486
						Total of Vr no 29 - GIA:	17,34,486

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,95,286
						Total of Vr no 30 - GIA:	11,95,286
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,43,526
						Total of Vr no 31 - GIA:	56,43,526
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,09,680
						Total of Vr no 33 - GIA:	36,09,680
						Total of PRATAPGARH (53):	**3,28,89,337**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	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 (`)
22004582	43 - MIS	Second	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	2,652
						Total of Vr no 43 - MIS:	2,652
	44 - MIS	Second	Voted	No Objection	220203800 09 00	58 Payment for Outsourcing Services	41,351
						Total of Vr no 44 - MIS:	41,351
	5 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						55 House Rent Allowance	13,880
						Total of Vr no 5 - EST:	2,33,658
	6 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	3,76,800
						03 Dearness Allowance	2,18,544
						55 House Rent Allowance	22,920
						Total of Vr no 6 - EST:	6,18,264
						Total of PRAYAGRAJ (22):	**8,95,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	123 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,670
						Total of Vr no 123 - MIS:	2,28,670
	124 - CON	Second	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	7,10,000
						Total of Vr no 124 - CON:	7,10,000
	125 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	37,111
						Total of Vr no 125 - MIS:	37,111
	126 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,150
						Total of Vr no 126 - MIS:	2,10,150
	138 - MIS	Second	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	2,73,704
						Total of Vr no 138 - MIS:	2,73,704
	14 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	13,88,300
						03 Dearness Allowance	8,05,214
						55 House Rent Allowance	1,39,620
						Total of Vr no 14 - EST:	23,33,134
	15 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,39,174
	150 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	1,35,877
						Total of Vr no 150 - MIS:	1,35,877
	151 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	37,100
						Total of Vr no 151 - MIS:	37,100
	152 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	5,400
						Total of Vr no 152 - MIS:	5,400
	153 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	1,32,870
						Total of Vr no 153 - MIS:	1,32,870
	16 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	25,44,200
						03 Dearness Allowance	14,75,636
						06 Other Allowances	160
						55 House Rent Allowance	1,95,460
						Total of Vr no 16 - EST:	42,15,456
	44 - CON	Second	Voted	No Objection	220203001 03 00	02 Wages	1,08,000
						Total of Vr no 44 - CON:	1,08,000
	45 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	45 - MIS					Total of Vr no 45 - MIS:	1,53,000
	47 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	6,230
						Total of Vr no 47 - EST:	6,230
	50 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	1,005
						Total of Vr no 50 - EST:	1,005
	53 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	804
						Total of Vr no 53 - EST:	804
	71 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	27,778
						Total of Vr no 71 - TA:	27,778
	72 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	47,178
						Total of Vr no 72 - MIS:	47,178
	73 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	1,28,547
						Total of Vr no 73 - MIS:	1,28,547
	74 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	42,548
						Total of Vr no 74 - MIS:	42,548
	75 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	39,300
						Total of Vr no 75 - MIS:	39,300
	76 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	15,282
						Total of Vr no 76 - MIS:	15,282
	77 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	47,629
						Total of Vr no 77 - MIS:	47,629
	78 - MIS	Second	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,380
						Total of Vr no 78 - MIS:	22,380
	85 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,000
						Total of Vr no 85 - MIS:	26,000
	86 - MIS	Second	Voted	No Objection	220203001 03 00	29 Maintenance	71,825
						Total of Vr no 86 - MIS:	71,825

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,60,122
						55 House Rent Allowance	18,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	13 - EST					Total of Vr no 13 - EST:	9,99,322
	170 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,223
						Total of Vr no 170 - MIS:	31,223
	171 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	36,846
						Total of Vr no 171 - MIS:	36,846
	172 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	36,846
						Total of Vr no 172 - MIS:	36,846
	173 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,101
						Total of Vr no 173 - MIS:	47,101
	174 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	55,582
						Total of Vr no 174 - MIS:	55,582
	175 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	55,582
						Total of Vr no 175 - MIS:	55,582
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						55 House Rent Allowance	5,460
						Total of Vr no 40 - EST:	3,30,308
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,96,156
						55 House Rent Allowance	10,770
						Total of Vr no 41 - EST:	5,45,126
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,72,540
						55 House Rent Allowance	18,300
						Total of Vr no 75 - EST:	10,11,740
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,38,200
						03 Dearness Allowance	2,02,920
						55 House Rent Allowance	10,770
						Total of Vr no 76 - EST:	5,51,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,69,418
						55 House Rent Allowance	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	10 - EST					Total of Vr no 10 - EST:	4,69,958
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,71,200
						03 Dearness Allowance	6,21,296
						55 House Rent Allowance	36,500
						Total of Vr no 11 - EST:	17,28,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	15 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	9,240
						Total of Vr no 15 - TA:	9,240
	169 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,00,912
						Total of Vr no 169 - MIS:	1,00,912
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,06,200
						03 Dearness Allowance	11,63,596
						55 House Rent Allowance	1,70,600
						Total of Vr no 20 - EST:	33,40,396
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	32,46,900
						03 Dearness Allowance	18,83,202
						55 House Rent Allowance	2,76,220
						Total of Vr no 21 - EST:	54,06,322
	34 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	36,101
						Total of Vr no 34 - MIS:	36,101
	35 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,17,697
						Total of Vr no 35 - MIS:	1,17,697

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,58,900
						03 Dearness Allowance	6,14,162
						55 House Rent Allowance	28,350
						Total of Vr no 1 - EST:	17,01,412
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,64,100
						03 Dearness Allowance	11,97,178
						55 House Rent Allowance	67,320
						Total of Vr no 2 - EST:	33,28,598
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,58,900
						03 Dearness Allowance	6,35,340
						55 House Rent Allowance	28,350
						Total of Vr no 51 - EST:	17,22,590
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,64,100
						03 Dearness Allowance	12,38,460

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	52 - EST	Second	Voted	No Objection	220203103 03 00 55	House Rent Allowance	67,320
						Total of Vr no 52 - EST:	33,69,880
						Total of PRAYAGRAJ-2 (64):	**3,42,29,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,38,060
						55 House Rent Allowance	8,940
						Total of Vr no 25 - EST:	3,77,100
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,99,984
						03 Dearness Allowance	5,39,990
						55 House Rent Allowance	40,669
						Total of Vr no 26 - EST:	14,80,643
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,33,458
						55 House Rent Allowance	8,940
						Total of Vr no 3 - EST:	3,72,498
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,27,200
						03 Dearness Allowance	5,37,776
						55 House Rent Allowance	41,990
						Total of Vr no 4 - EST:	15,06,966

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,600
						03 Dearness Allowance	3,36,748
						55 House Rent Allowance	16,520
						Total of Vr no 18 - EST:	9,33,868
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,28,700
						03 Dearness Allowance	3,64,646
						55 House Rent Allowance	20,290
						Total of Vr no 19 - EST:	10,13,636
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,76,532
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,80,600
						03 Dearness Allowance	3,48,360
						55 House Rent Allowance	16,520
						Total of Vr no 23 - EST:	9,45,480
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,28,700
						03 Dearness Allowance	3,77,220
						55 House Rent Allowance	20,290
						Total of Vr no 24 - EST:	10,26,210
	27 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,459
						Total of Vr no 27 - MIS:	2,459

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,49,800
						03 Dearness Allowance	3,76,884
						55 House Rent Allowance	16,590
						Total of Vr no 14 - EST:	10,43,274
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,24,000
						03 Dearness Allowance	5,35,920
						55 House Rent Allowance	28,760
						Total of Vr no 15 - EST:	14,88,680
	21 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,830
						Total of Vr no 24 - TA:	4,830
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,24,000
						03 Dearness Allowance	5,54,400
						55 House Rent Allowance	28,760
						Total of Vr no 27 - EST:	15,07,160
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,49,800
						03 Dearness Allowance	3,89,880
						55 House Rent Allowance	16,590
						Total of Vr no 28 - EST:	10,56,270
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	68,455
						Total of Vr no 28 - MIS:	68,455

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,34,886
						Total of Vr no 12 - GIA:	40,34,886
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,76,128

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	14 - GIA					Total of Vr no 14 - GIA:	27,76,128
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,66,784
						Total of Vr no 15 - GIA:	14,66,784
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,35,05,600
						Total of Vr no 29 - GIA:	1,35,05,600
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,84,980
						Total of Vr no 30 - GIA:	40,84,980
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,33,41,496
						Total of Vr no 7 - GIA:	1,33,41,496
						Total of RAIBAREILLY (45):	**5,22,33,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,14,100
						03 Dearness Allowance	3,08,460
						55 House Rent Allowance	13,660
						Total of Vr no 25 - EST:	8,36,220
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,69,200
						03 Dearness Allowance	5,21,520
						55 House Rent Allowance	26,130
						Total of Vr no 26 - EST:	14,16,850
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,14,100
						03 Dearness Allowance	2,98,178
						55 House Rent Allowance	13,660
						Total of Vr no 8 - EST:	8,25,938
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,69,200
						03 Dearness Allowance	5,04,136
						55 House Rent Allowance	26,130
						Total of Vr no 9 - EST:	13,99,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	16 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	43,784
						Total of Vr no 16 - MIS:	43,784
	17 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,12,655
						Total of Vr no 17 - MIS:	1,12,655
	31 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,602
						Total of Vr no 31 - MIS:	17,602
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,56,940
						55 House Rent Allowance	13,370
						Total of Vr no 5 - EST:	7,13,310
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,48,100
						03 Dearness Allowance	3,17,898
						55 House Rent Allowance	17,110
						Total of Vr no 6 - EST:	8,83,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,31,600
						03 Dearness Allowance	4,24,328
						06 Other Allowances	1,000
						55 House Rent Allowance	30,510
						Total of Vr no 21 - EST:	11,87,438

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,52,200
						03 Dearness Allowance	6,68,276
						55 House Rent Allowance	52,630
						Total of Vr no 22 - EST:	18,73,106
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,53,266
						03 Dearness Allowance	88,894
						55 House Rent Allowance	8,200
						Total of Vr no 23 - EST:	2,50,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,78,500
						03 Dearness Allowance	11,47,530
						55 House Rent Allowance	81,910
						Total of Vr no 10 - EST:	32,07,940
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,89,100
						03 Dearness Allowance	26,03,678
						06 Other Allowances	1,800
						55 House Rent Allowance	1,81,300
						Total of Vr no 11 - EST:	72,75,878
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	80,025
						03 Dearness Allowance	46,415
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	1,30,220
	13 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,63,439
						Total of Vr no 13 - MIS:	1,63,439
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,78,500
						03 Dearness Allowance	11,87,100
						55 House Rent Allowance	81,910
						Total of Vr no 27 - EST:	32,47,510
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	44,89,100
						03 Dearness Allowance	26,93,460
						06 Other Allowances	1,800
						55 House Rent Allowance	1,81,300
						Total of Vr no 28 - EST:	73,65,660
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,650
						03 Dearness Allowance	26,190
						55 House Rent Allowance	3,780
						Total of Vr no 29 - EST:	73,620
						Total of RAMPUR (17):	**3,10,24,104**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	15 - GIA	Second	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	10,80,874
						Total of Vr no 15 - GIA:	10,80,874

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,64,348
						55 House Rent Allowance	38,500
						Total of Vr no 12 - EST:	13,03,448
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,46,828
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	90,600
						03 Dearness Allowance	54,360
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	1,48,640
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,80,360
						55 House Rent Allowance	38,500
						Total of Vr no 52 - EST:	13,19,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004573	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,10,664
						55 House Rent Allowance	8,590
						Total of Vr no 22 - EST:	3,10,054
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,14,480
						55 House Rent Allowance	8,590
						Total of Vr no 47 - EST:	3,13,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	14 - EST					Total of Vr no 14 - EST:	6,97,736
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	16,400
						Total of Vr no 15 - EST:	2,88,476
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,49,120
						55 House Rent Allowance	41,720
						Total of Vr no 33 - EST:	7,06,040
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	16,400
						Total of Vr no 34 - EST:	2,91,920
	35 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,216
						Total of Vr no 35 - EST:	33,216
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,776
						Total of Vr no 36 - EST:	13,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,84,600
						03 Dearness Allowance	5,71,068
						55 House Rent Allowance	31,880
						Total of Vr no 21 - EST:	15,87,548
	28 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,989
						Total of Vr no 28 - MIS:	4,989
	29 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 30 - MIS:	10,000
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,55,974
						03 Dearness Allowance	5,73,585
						55 House Rent Allowance	31,880
						Total of Vr no 50 - EST:	15,61,439

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	19 - EST					Total of Vr no 19 - EST:	2,96,692
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,09,600
						03 Dearness Allowance	3,53,568
						55 House Rent Allowance	57,560
						Total of Vr no 20 - EST:	10,20,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						55 House Rent Allowance	4,860
						Total of Vr no 23 - EST:	2,83,730
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,93,944
						55 House Rent Allowance	15,760
						Total of Vr no 24 - EST:	8,17,004
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,07,300
						03 Dearness Allowance	3,04,080
						55 House Rent Allowance	15,760
						Total of Vr no 48 - EST:	8,27,140
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,05,900
						55 House Rent Allowance	4,860
						Total of Vr no 49 - EST:	2,87,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,17,800
						03 Dearness Allowance	5,90,324
						55 House Rent Allowance	48,910
						Total of Vr no 18 - EST:	16,57,034

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,90,000
						03 Dearness Allowance	4,58,200
						55 House Rent Allowance	38,440
						Total of Vr no 11 - EST:	12,86,640
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,90,000
						03 Dearness Allowance	4,74,000
						55 House Rent Allowance	38,440
						Total of Vr no 54 - EST:	13,02,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,74,344
						Total of Vr no 24 - GIA:	47,74,344
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,46,342
						Total of Vr no 5 - GIA:	1,25,46,342
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,59,190
						Total of Vr no 8 - GIA:	62,59,190
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,27,486
						Total of Vr no 9 - GIA:	1,25,27,486
						Total of SAHARANPUR (02):	**5,37,09,344**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004572	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						55 House Rent Allowance	5,310
						Total of Vr no 28 - EST:	2,74,226
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,01,700
						03 Dearness Allowance	2,90,986
						06 Other Allowances	600
						55 House Rent Allowance	22,700
						Total of Vr no 24 - EST:	8,15,986
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,74,224
						55 House Rent Allowance	14,360
						Total of Vr no 25 - EST:	7,61,384

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	19,29,530
						Total of Vr no 10 - GIA:	19,29,530
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,44,314
						Total of Vr no 11 - GIA:	43,44,314
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,04,876
						Total of Vr no 12 - GIA:	17,04,876
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,58,196
						Total of Vr no 13 - GIA:	15,58,196
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,36,556
						Total of Vr no 14 - GIA:	15,36,556
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,40,122
						Total of Vr no 15 - GIA:	19,40,122
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,73,398
						Total of Vr no 16 - GIA:	33,73,398
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,44,314

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	MAY 2026	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	9 - GIA					Total of Vr no 9 - GIA:	43,44,314
						Total of SAMBHAL (92):	**2,25,82,902**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	9,860
						Total of Vr no 11 - EST:	3,41,660
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,91,100
						03 Dearness Allowance	2,26,838
						55 House Rent Allowance	16,990
						Total of Vr no 12 - EST:	6,34,928

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,33,400
						03 Dearness Allowance	3,09,372
						55 House Rent Allowance	15,810
						Total of Vr no 13 - EST:	8,58,582
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	5,460
						Total of Vr no 14 - EST:	3,11,664

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,72,432
						Total of Vr no 1 - GIA:	58,72,432
						Total of SANT KABIR NAGAR (80):	**80,19,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,69,200
						03 Dearness Allowance	9,68,136
						55 House Rent Allowance	65,480
						Total of Vr no 18 - EST:	27,02,816
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	59,12,100
						03 Dearness Allowance	34,29,018
						55 House Rent Allowance	2,69,120
						Total of Vr no 19 - EST:	96,10,238
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,69,200
						03 Dearness Allowance	10,01,520
						55 House Rent Allowance	65,480
						Total of Vr no 42 - EST:	27,36,200
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	59,12,100
						03 Dearness Allowance	35,47,260
						55 House Rent Allowance	2,69,120
						Total of Vr no 43 - EST:	97,28,480
	45 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,29,202
						Total of Vr no 45 - EST:	1,29,202
	46 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,72,226
						Total of Vr no 46 - EST:	4,72,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,03,900
						03 Dearness Allowance	6,40,262
						55 House Rent Allowance	53,040
						Total of Vr no 6 - EST:	17,97,202
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,26,324
						55 House Rent Allowance	9,270
						Total of Vr no 7 - EST:	3,53,394

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,95,100
						03 Dearness Allowance	6,35,158
						55 House Rent Allowance	34,190
						Total of Vr no 16 - EST:	17,64,448
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,38,700
						03 Dearness Allowance	5,44,446
						55 House Rent Allowance	29,150
						Total of Vr no 17 - EST:	15,12,296

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	MAY 2026	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Total of SANT RAVIDAS NAGAR (72):	3,08,06,502

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 16 - EST:	2,88,492
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						55 House Rent Allowance	9,100
						Total of Vr no 17 - EST:	3,50,696

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	84,180
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,19,900
						03 Dearness Allowance	3,59,542
						55 House Rent Allowance	30,850
						Total of Vr no 11 - EST:	10,10,292
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						55 House Rent Allowance	7,280
						Total of Vr no 9 - EST:	2,86,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 14 - EST:	2,85,752
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,88,210
						55 House Rent Allowance	9,900
						Total of Vr no 15 - EST:	5,22,610

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,51,870

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	10 - GIA					Total of Vr no 10 - GIA:	83,51,870
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,65,140
						Total of Vr no 11 - GIA:	57,65,140
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,08,976
						Total of Vr no 20 - GIA:	36,08,976
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,24,260
						Total of Vr no 21 - GIA:	24,24,260
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,79,680
						Total of Vr no 23 - GIA:	8,79,680
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,89,790
						Total of Vr no 24 - GIA:	8,89,790
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,69,014
						Total of Vr no 25 - GIA:	8,69,014
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,78,974
						Total of Vr no 26 - GIA:	8,78,974
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,54,640
						Total of Vr no 28 - GIA:	84,54,640
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,37,720
						Total of Vr no 29 - GIA:	57,37,720

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	18	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - MIS	Second	Voted	No Objection	420201203 18 00	60 Land Purchase	2,15,83,880
						Total of Vr no 2 - MIS:	2,15,83,880
						Total of SHAHJAHANPUR (15):	**6,22,72,116**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,79,600
						03 Dearness Allowance	5,68,168
						55 House Rent Allowance	31,140
						Total of Vr no 1 - EST:	15,78,908
	10 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	55,538
						Total of Vr no 10 - MIS:	55,538
	11 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	25,494
						Total of Vr no 11 - LTC:	25,494
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						55 House Rent Allowance	7,840
						Total of Vr no 2 - EST:	4,28,594
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,59,780
						55 House Rent Allowance	7,840
						Total of Vr no 38 - EST:	4,33,920
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,79,600
						03 Dearness Allowance	5,87,760
						55 House Rent Allowance	31,140
						Total of Vr no 39 - EST:	15,98,500
	9 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	82,512
						Total of Vr no 9 - MIS:	82,512

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,11,200
						03 Dearness Allowance	8,18,496
						55 House Rent Allowance	67,970
						Total of Vr no 36 - EST:	22,97,666
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	6,500
						Total of Vr no 37 - EST:	2,53,296

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,26,990

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 MAY 2026 **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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	6 - GIA					Total of Vr no 6 - GIA:	31,26,990
	7 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	59,51,634
						Total of Vr no 7 - GIA:	59,51,634
						Total of SHAMLI (91):	**1,58,33,052**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,78,320
						55 House Rent Allowance	8,820
						Total of Vr no 18 - EST:	4,84,340
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,38,300
						55 House Rent Allowance	6,200
						Total of Vr no 19 - EST:	3,75,000
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,72,376
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	4,78,396
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,33,690
						55 House Rent Allowance	6,200
						Total of Vr no 3 - EST:	3,70,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004573	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	5,460
						Total of Vr no 14 - EST:	2,69,636
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	70,900
						03 Dearness Allowance	41,122
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,14,122
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						55 House Rent Allowance	5,460
						Total of Vr no 25 - EST:	2,72,980
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,376
						Total of Vr no 26 - EST:	13,376
	56 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	27,520
						Total of Vr no 56 - TA:	27,520
	57 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,525
						Total of Vr no 57 - MIS:	46,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,08,300

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,94,814
						55 House Rent Allowance	8,820
						Total of Vr no 11 - EST:	8,11,934
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 12 - EST:	82,160
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						Total of Vr no 23 - EST:	83,200
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,08,300
						03 Dearness Allowance	3,04,980
						55 House Rent Allowance	8,820
						Total of Vr no 24 - EST:	8,22,100
	40 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	54,723
						Total of Vr no 40 - MIS:	54,723
	58 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	29,332
						Total of Vr no 58 - MIS:	29,332
	59 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,13,784
						Total of Vr no 59 - MIS:	1,13,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004575	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,36,590
						55 House Rent Allowance	7,410
						Total of Vr no 13 - EST:	3,79,500
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,41,300
						55 House Rent Allowance	7,410
						Total of Vr no 27 - EST:	3,84,210
	65 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	35,204
						Total of Vr no 65 - MIS:	35,204

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,88,064
						Total of Vr no 15 - GIA:	44,88,064
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,08,076
						Total of Vr no 8 - GIA:	33,08,076
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,57,017
						Total of Vr no 9 - GIA:	47,57,017
						Total of SIDDHARTH NAGAR (67):	**1,78,01,589**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,20,000
						03 Dearness Allowance	5,33,600
						55 House Rent Allowance	32,270
						Total of Vr no 31 - EST:	14,85,870
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,62,168
						55 House Rent Allowance	8,520
						Total of Vr no 32 - EST:	4,50,288
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,20,000
						03 Dearness Allowance	5,52,000
						55 House Rent Allowance	32,270
						Total of Vr no 52 - EST:	15,04,270
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,67,760
						55 House Rent Allowance	8,520
						Total of Vr no 53 - EST:	4,55,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004573	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 25 - EST:	2,85,752
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,99,338
						55 House Rent Allowance	17,260
						Total of Vr no 26 - EST:	8,32,698
	30 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	6,166
						Total of Vr no 30 - MIS:	6,166
	31 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	7,621
						Total of Vr no 31 - MIS:	7,621
	32 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	32,572
						Total of Vr no 32 - MIS:	32,572
	33 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	21,631
						Total of Vr no 33 - MIS:	21,631
	34 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	48,298
						Total of Vr no 34 - MIS:	48,298
	35 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	12,144
						Total of Vr no 35 - MIS:	12,144
	41 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing	1,33,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004573	41 - MIS	Second	Voted	No Objection	220203103 03 00	Services	
						Total of Vr no 41 - MIS:	1,33,209
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,16,100
						03 Dearness Allowance	3,09,660
						55 House Rent Allowance	17,260
						Total of Vr no 54 - EST:	8,43,020
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 55 - EST:	2,89,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,66,700
						03 Dearness Allowance	6,76,686
						55 House Rent Allowance	39,690
						Total of Vr no 33 - EST:	18,83,076
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,27,300
						03 Dearness Allowance	6,16,380
						55 House Rent Allowance	34,830
						Total of Vr no 56 - EST:	16,78,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004575	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,39,400
						03 Dearness Allowance	1,96,852
						55 House Rent Allowance	16,400
						Total of Vr no 22 - EST:	5,52,652
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,54,280
						55 House Rent Allowance	13,770
						Total of Vr no 23 - EST:	4,34,050
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 24 - EST:	2,88,492
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,16,800
						03 Dearness Allowance	3,10,080
						55 House Rent Allowance	24,600
						Total of Vr no 61 - EST:	8,51,480
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,59,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004575	62 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	13,770
						Total of Vr no 62 - EST:	4,39,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	24 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	46,217
						Total of Vr no 24 - MIS:	46,217
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,16,900
						03 Dearness Allowance	6,47,802
						55 House Rent Allowance	47,570
						Total of Vr no 27 - EST:	18,12,272
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,200
						Total of Vr no 28 - EST:	3,05,556
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,25,900
						03 Dearness Allowance	10,59,022
						55 House Rent Allowance	88,450
						Total of Vr no 29 - EST:	29,73,372
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,16,900
						03 Dearness Allowance	6,70,140
						55 House Rent Allowance	47,570
						Total of Vr no 48 - EST:	18,34,610
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,25,900
						03 Dearness Allowance	10,95,540
						55 House Rent Allowance	88,450
						Total of Vr no 49 - EST:	30,09,890

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,64,098
						Total of Vr no 17 - GIA:	12,64,098
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,85,524
						Total of Vr no 18 - GIA:	54,85,524
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,46,182
						Total of Vr no 19 - GIA:	17,46,182
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,66,080

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	20 - GIA					Total of Vr no 20 - GIA:	33,66,080
	42 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	55,52,960
						Total of Vr no 42 - GIA:	55,52,960
	43 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	34,07,450
						Total of Vr no 43 - GIA:	34,07,450
						Total of SITAPUR (46):	**4,33,40,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,47,880
						55 House Rent Allowance	26,620
						Total of Vr no 24 - EST:	9,54,300
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,61,000
						03 Dearness Allowance	6,36,600
						55 House Rent Allowance	49,430
						Total of Vr no 25 - EST:	17,47,030
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,36,284
						55 House Rent Allowance	26,620
						Total of Vr no 7 - EST:	9,42,704
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,61,000
						03 Dearness Allowance	6,15,380
						55 House Rent Allowance	49,430
						Total of Vr no 8 - EST:	17,25,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004573	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,10,800
						03 Dearness Allowance	2,96,264
						55 House Rent Allowance	16,080
						Total of Vr no 16 - EST:	8,23,144

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	5,92,800
						03 Dearness Allowance	3,43,824
						55 House Rent Allowance	29,530
						Total of Vr no 10 - EST:	9,66,154
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	57,244

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	5,460
						Total of Vr no 11 - EST:	3,60,960
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,500
						03 Dearness Allowance	2,78,690
						55 House Rent Allowance	12,040

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	12 - EST					Total of Vr no 12 - EST:	7,71,230
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,08,887
						Total of Vr no 21 - EST:	25,08,887
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,35,000
						55 House Rent Allowance	5,460
						Total of Vr no 26 - EST:	3,65,460
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,500
						03 Dearness Allowance	2,88,300
						55 House Rent Allowance	12,040
						Total of Vr no 27 - EST:	7,80,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,67,300
						03 Dearness Allowance	2,71,034
						55 House Rent Allowance	8,230
						Total of Vr no 17 - EST:	7,46,564
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,81,480
						03 Dearness Allowance	5,11,258
						55 House Rent Allowance	27,150
						Total of Vr no 18 - EST:	14,19,888
						Total of SONBHADRA (69):	**1,41,70,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,15,900
						03 Dearness Allowance	2,41,222
						55 House Rent Allowance	12,490
						Total of Vr no 5 - EST:	6,69,612
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,80,900
						03 Dearness Allowance	1,04,922
						55 House Rent Allowance	5,200
						Total of Vr no 6 - EST:	2,91,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004573	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	5,460
						Total of Vr no 3 - EST:	2,77,536
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	7,830
						Total of Vr no 4 - EST:	3,88,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,51,132
						55 House Rent Allowance	19,670
						Total of Vr no 7 - EST:	9,76,202
						Total of SRAVASTI (85):	**26,03,298**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,42,870
						Total of Vr no 10 - GIA:	14,42,870
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,08,834
						Total of Vr no 23 - GIA:	35,08,834
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,10,279
						Total of Vr no 34 - GIA:	91,10,279
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,77,884
						Total of Vr no 7 - GIA:	71,77,884
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,71,645
						Total of Vr no 8 - GIA:	90,71,645
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,13,866
						Total of Vr no 9 - GIA:	40,13,866
						Total of SULTANPUR (52):	**3,43,25,378**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	12 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	34,500
						Total of Vr no 12 - MIS:	34,500
	13 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	44,039
						Total of Vr no 13 - MIS:	44,039
	79 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,31,600
						03 Dearness Allowance	2,99,338
						55 House Rent Allowance	22,760
						Total of Vr no 79 - EST:	8,53,698
	80 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,12,400
						03 Dearness Allowance	8,19,308
						55 House Rent Allowance	65,080
						Total of Vr no 80 - EST:	22,96,788

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,36,200
						03 Dearness Allowance	5,42,996
						55 House Rent Allowance	28,890
						Total of Vr no 68 - EST:	15,08,086
	69 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,76,600
						03 Dearness Allowance	2,76,428
						55 House Rent Allowance	15,010
						Total of Vr no 69 - EST:	7,68,038
	70 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 70 - EST:	2,85,752
	71 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 71 - EST:	2,85,752
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,76,600
						03 Dearness Allowance	2,85,960
						55 House Rent Allowance	15,010
						Total of Vr no 88 - EST:	7,77,570
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,36,200
						03 Dearness Allowance	5,61,720
						55 House Rent Allowance	28,890
						Total of Vr no 89 - EST:	15,26,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	14 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	92,812
						Total of Vr no 14 - MIS:	92,812
	64 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	21,756
						Total of Vr no 64 - MIS:	21,756
	65 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,63,328
						55 House Rent Allowance	7,620
						Total of Vr no 65 - EST:	4,52,548
	66 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,07,500
						03 Dearness Allowance	6,42,350
						55 House Rent Allowance	34,980
						Total of Vr no 66 - EST:	17,84,830
	67 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 67 - EST:	2,400
	83 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 83 - MIS:	5,000
	84 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 84 - CON:	10,000
	85 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,223
						Total of Vr no 85 - TA:	2,223
	86 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,778
						Total of Vr no 86 - TA:	1,778
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 87 - EST:	2,400
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,68,960
						55 House Rent Allowance	7,620
						Total of Vr no 90 - EST:	4,58,180
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,07,500
						03 Dearness Allowance	6,64,500
						55 House Rent Allowance	34,980
						Total of Vr no 91 - EST:	18,06,980

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	1 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	99,88,614
						Total of Vr no 1 - GIA:	99,88,614
	6 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	12,90,486
						Total of Vr no 6 - GIA:	12,90,486
						Total of UNNAO (44):	**2,43,01,040**

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	13 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,70,800
						03 Dearness Allowance	2,15,064
						55 House Rent Allowance	30,480
						Total of Vr no 13 - EST:	6,16,344
	41 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,70,800
						03 Dearness Allowance	2,22,480
						55 House Rent Allowance	30,480
						Total of Vr no 41 - EST:	6,23,760
	68 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	10,289
						Total of Vr no 68 - TA:	10,289

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	132 - GIA	Second	Voted	No Objection	220203102 09 00	20 Subsidiary Grant-General (non pay)	50,45,000
						Total of Vr no 132 - GIA:	50,45,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,84,300
						03 Dearness Allowance	6,86,894
						55 House Rent Allowance	33,650
						Total of Vr no 10 - EST:	19,04,844
	67 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,650
						Total of Vr no 67 - TA:	4,650
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,22,700
						03 Dearness Allowance	3,61,166
						55 House Rent Allowance	14,100
						Total of Vr no 9 - EST:	9,97,966

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,97,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,20,376
						55 House Rent Allowance	87,820
						Total of Vr no 5 - EST:	15,05,396
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,52,400
						03 Dearness Allowance	4,94,392
						06 Other Allowances	500
						55 House Rent Allowance	72,980
						Total of Vr no 6 - EST:	14,20,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,55,500
						03 Dearness Allowance	6,12,190
						55 House Rent Allowance	1,00,600
						Total of Vr no 2 - EST:	17,68,290
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,86,300
						03 Dearness Allowance	5,14,054
						55 House Rent Allowance	85,520
						Total of Vr no 3 - EST:	14,85,874
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,55,500
						03 Dearness Allowance	6,33,300
						55 House Rent Allowance	1,00,600
						Total of Vr no 35 - EST:	17,89,400
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,86,300
						03 Dearness Allowance	5,31,780
						55 House Rent Allowance	85,520
						Total of Vr no 36 - EST:	15,03,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004576	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						55 House Rent Allowance	13,000
						Total of Vr no 11 - EST:	2,43,838
	113 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,340
						Total of Vr no 113 - TA:	4,340
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,18,100
						03 Dearness Allowance	4,16,498
						55 House Rent Allowance	67,880
						Total of Vr no 12 - EST:	12,02,478
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,46,100
						03 Dearness Allowance	87,660

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004576	42 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	13,000
						Total of Vr no 42 - EST:	2,46,760
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,18,100
						03 Dearness Allowance	4,30,860
						55 House Rent Allowance	67,880
						Total of Vr no 43 - EST:	12,16,840
	89 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	33,489
						Total of Vr no 89 - MIS:	33,489

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	66,800
						03 Dearness Allowance	38,744
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,11,844
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,08,400
						03 Dearness Allowance	5,26,872
						55 House Rent Allowance	82,000
						Total of Vr no 7 - EST:	15,17,272
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,800
						03 Dearness Allowance	3,44,984
						55 House Rent Allowance	57,940
						Total of Vr no 8 - EST:	9,97,724

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	133 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,28,600
						Total of Vr no 133 - GIA:	13,28,600
	134 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,06,320
						Total of Vr no 134 - GIA:	17,06,320
	135 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,25,640
						Total of Vr no 135 - GIA:	1,32,25,640
	136 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,59,27,872
						Total of Vr no 136 - GIA:	1,59,27,872
	137 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,41,160
						Total of Vr no 137 - GIA:	20,41,160

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 MAY 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	138 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,64,560
						Total of Vr no 138 - GIA:	28,64,560
	139 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,80,260
						Total of Vr no 139 - GIA:	11,80,260
	140 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,17,100
						Total of Vr no 140 - GIA:	15,17,100
	141 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,54,500
						Total of Vr no 141 - GIA:	8,54,500
	142 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,95,512
						Total of Vr no 142 - GIA:	20,95,512
	146 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,13,340
						Total of Vr no 146 - GIA:	6,13,340
	147 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,98,720
						Total of Vr no 147 - GIA:	11,98,720
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,30,69,804
						Total of Vr no 18 - GIA:	1,30,69,804
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,57,38,192
						Total of Vr no 19 - GIA:	1,57,38,192
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,12,896
						Total of Vr no 20 - GIA:	13,12,896
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,86,252
						Total of Vr no 21 - GIA:	16,86,252
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,16,952
						Total of Vr no 22 - GIA:	20,16,952
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,30,830
						Total of Vr no 23 - GIA:	28,30,830
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,84,456
						Total of Vr no 24 - GIA:	65,84,456
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,10,751
						Total of Vr no 25 - GIA:	81,10,751
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,66,360
						Total of Vr no 26 - GIA:	11,66,360
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,99,150
						Total of Vr no 27 - GIA:	14,99,150
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,44,420
						Total of Vr no 28 - GIA:	8,44,420
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,70,426

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 MAY 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	29 - GIA					Total of Vr no 29 - GIA:	20,70,426
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,06,044
						Total of Vr no 30 - GIA:	6,06,044
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,84,606
						Total of Vr no 31 - GIA:	11,84,606
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,99,096
						Total of Vr no 65 - GIA:	16,99,096
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,21,736
						Total of Vr no 66 - GIA:	30,21,736
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,17,684
						Total of Vr no 88 - GIA:	2,17,684
						Total of VARANASI (27):	**13,24,63,509**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,77,900
						03 Dearness Allowance	2,19,182
						06 Other Allowances	900
						55 House Rent Allowance	34,200
						Total of Vr no 1 - EST:	6,32,182
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,95,800
						03 Dearness Allowance	4,61,564
						06 Other Allowances	100
						55 House Rent Allowance	59,950
						Total of Vr no 2 - EST:	13,17,414
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	64,310
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,52,940
						06 Other Allowances	60
						55 House Rent Allowance	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	26 - EST					Total of Vr no 26 - EST:	4,28,700
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,72,000
						03 Dearness Allowance	1,03,200
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	2,78,200
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,40,065
						03 Dearness Allowance	2,54,220
						06 Other Allowances	100
						55 House Rent Allowance	28,920
						Total of Vr no 28 - EST:	7,23,305
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,70,800
						03 Dearness Allowance	1,02,480
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 29 - EST:	2,85,520
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,72,000
						03 Dearness Allowance	99,760
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	2,74,760
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,28,05,244
						Total of Vr no 3 - MIS:	5,28,05,244
	30 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,95,800
						03 Dearness Allowance	4,77,480
						06 Other Allowances	100
						55 House Rent Allowance	59,950
						Total of Vr no 30 - EST:	13,33,330
	31 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,51,900
						03 Dearness Allowance	2,71,140
						06 Other Allowances	920
						55 House Rent Allowance	40,880
						Total of Vr no 31 - EST:	7,64,840
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,45,746
						06 Other Allowances	16,465
						55 House Rent Allowance	28,920
						Total of Vr no 4 - EST:	7,14,831
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,18,800
						03 Dearness Allowance	1,84,904
						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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	5 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	25,560
						Total of Vr no 5 - EST:	5,29,344
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,47,842
						06 Other Allowances	60
						55 House Rent Allowance	20,800
						Total of Vr no 6 - EST:	4,23,602
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	63,548
						Total of AGRA (08):	**6,06,39,130**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	2,46,720
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	61,800
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	29,540
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,45,928
						06 Other Allowances	100
						55 House Rent Allowance	21,960
						Total of Vr no 2 - EST:	4,19,588
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,24,600
						03 Dearness Allowance	4,20,268
						06 Other Allowances	60
						55 House Rent Allowance	38,830
						Total of Vr no 3 - EST:	11,83,758
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,98,15,602
						Total of Vr no 3 - MIS:	2,98,15,602
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 8 - MIS:	1,804
	9 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	29,631
						Total of Vr no 9 - MIS:	29,631
						Total of ALIGARH (06):	**3,17,88,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,49,87,340
						Total of Vr no 1 - MIS:	1,49,87,340
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,510
						Total of Vr no 6 - MIS:	9,510
						Total of AMBEDKAR NAGAR (74):	**1,49,96,850**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,980
						Total of Vr no 1 - MIS:	51,980
	2 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,760
						Total of Vr no 2 - MIS:	1,760
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,89,060
						06 Other Allowances	80
						55 House Rent Allowance	10,910
						Total of Vr no 4 - EST:	5,15,150
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,11,96,336
						Total of Vr no 4 - MIS:	1,11,96,336
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,07,820
						06 Other Allowances	90
						55 House Rent Allowance	8,220
						Total of Vr no 5 - EST:	2,95,830
	5 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,900
						Total of Vr no 5 - MIS:	49,900
	7 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,06,000
						Total of Vr no 7 - MIS:	3,06,000
						Total of AURAIYA (81):	**1,24,16,956**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,01,33,624
						Total of Vr no 1 - MIS:	2,01,33,624
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 15 - MIS:	55,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 16 - MIS:	55,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,51,79,856
						Total of Vr no 2 - MIS:	1,51,79,856
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,84,400
						Total of Vr no 6 - MIS:	2,84,400
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	18,21,700
						03 Dearness Allowance	10,92,540
						06 Other Allowances	360
						55 House Rent Allowance	59,950
						Total of Vr no 7 - EST:	29,74,550
	7 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 7 - MIS:	1,002
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,68,626
						03 Dearness Allowance	2,21,175
						06 Other Allowances	80
						55 House Rent Allowance	15,270
						Total of Vr no 8 - EST:	6,05,151
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
						Total of AZAMGARH (34):	**3,92,91,583**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,53,990
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 1 - EST:	4,27,320
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,24,78,462
						Total of Vr no 1 - MIS:	3,24,78,462
	10 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	10,53,000
						Total of Vr no 10 - MIS:	10,53,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,14,028
						06 Other Allowances	10
						55 House Rent Allowance	8,660
						Total of Vr no 2 - EST:	3,19,298
	2 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 2 - MIS:	2,829
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,59,300
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 7 - EST:	4,32,630
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,17,960
						06 Other Allowances	10
						55 House Rent Allowance	8,660
						Total of Vr no 8 - EST:	3,23,230
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,728
						Total of Vr no 9 - EST:	15,728
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,02,524
						Total of Vr no 9 - MIS:	11,02,524
						Total of BADAUN (13):	**3,62,07,021**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,900
						Total of Vr no 11 - MIS:	8,900
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,120
						Total of Vr no 12 - MIS:	4,120
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 13 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,28,05,572
						Total of Vr no 2 - MIS:	1,28,05,572
	20 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,124
						Total of Vr no 20 - MIS:	2,124
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,51,736
						Total of Vr no 21 - MIS:	5,51,736
	22 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,68,000
						Total of Vr no 22 - MIS:	4,68,000
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	58,060
						Total of Vr no 23 - MIS:	58,060
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,68,744
						Total of Vr no 3 - MIS:	1,68,744
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 4 - MIS:	14,380
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,27,560
						06 Other Allowances	60
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	3,45,840
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	28,440
						Total of Vr no 5 - MIS:	28,440
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,008
						Total of Vr no 6 - EST:	17,008
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 6 - MIS:	14,380
						Total of BAGPAT (83):	**1,45,42,304**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,61,000
						Total of Vr no 10 - MIS:	5,61,000
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	13,720
						Total of Vr no 11 - MIS:	13,720
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,38,492
						Total of Vr no 12 - MIS:	7,38,492
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,26,74,474
						Total of Vr no 3 - MIS:	2,26,74,474
	4 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,656
						Total of Vr no 4 - MIS:	9,656
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,24,560
						06 Other Allowances	110
						55 House Rent Allowance	8,940
						Total of Vr no 7 - EST:	3,41,210
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,480
						Total of Vr no 7 - MIS:	9,480
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,06,100
						03 Dearness Allowance	4,23,660
						06 Other Allowances	500
						55 House Rent Allowance	20,730
						Total of Vr no 8 - EST:	11,50,990
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	9,440
						Total of Vr no 8 - MIS:	9,440
						Total of BAHRAICH (51):	**2,55,36,094**

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 MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,500
						Total of Vr no 12 - MIS:	53,500
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,474
						Total of Vr no 13 - MIS:	8,474
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,176
						Total of Vr no 14 - MIS:	1,176
	15 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	28,558
						Total of Vr no 15 - MIS:	28,558
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,99,55,864
						Total of Vr no 2 - MIS:	2,99,55,864
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	92,800
						03 Dearness Allowance	55,680
						06 Other Allowances	60
						55 House Rent Allowance	4,620
						Total of Vr no 6 - EST:	1,53,160
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,75,152
						03 Dearness Allowance	6,45,091
						06 Other Allowances	160
						55 House Rent Allowance	38,070
						Total of Vr no 7 - EST:	17,58,473
						Total of BALLIA (31):	**3,20,11,205**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,36,55,580
						Total of Vr no 1 - MIS:	1,36,55,580
	2 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	24,384
						Total of Vr no 2 - MIS:	24,384
	4 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 4 - MIS:	2,360
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	10,750
						Total of Vr no 5 - MIS:	10,750
	6 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,932
						Total of Vr no 6 - MIS:	1,08,932
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	10,750
						Total of Vr no 7 - MIS:	10,750
	8 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,72,000
						Total of Vr no 8 - MIS:	3,72,000
						Total of BALRAMPUR (79):	1,41,84,756

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	60
						Total of Vr no 10 - EST:	1,25,660
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,27,32,456
						Total of Vr no 2 - MIS:	1,27,32,456
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,82,560
						Total of Vr no 4 - MIS:	6,82,560
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	93,800
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,72,820
						06 Other Allowances	90
						55 House Rent Allowance	18,060
						Total of Vr no 9 - EST:	7,45,670
						Total of BANDA (26):	**1,43,80,146**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 1 - MIS:	51,900
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,12,763
						03 Dearness Allowance	9,24,300
						06 Other Allowances	230
						55 House Rent Allowance	46,050
						Total of Vr no 11 - EST:	24,83,343
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,44,800
						03 Dearness Allowance	1,46,880
						06 Other Allowances	30
						55 House Rent Allowance	9,430
						Total of Vr no 12 - EST:	4,01,140
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,30,74,758
						Total of Vr no 2 - MIS:	2,30,74,758
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,90,772
						Total of Vr no 3 - MIS:	17,90,772
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	23,310
						Total of Vr no 4 - MIS:	23,310
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	21,529
						03 Dearness Allowance	12,486
						06 Other Allowances	5
						Total of Vr no 6 - EST:	34,020
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	23,310
						Total of Vr no 7 - MIS:	23,310
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,91,064
						Total of Vr no 9 - MIS:	4,91,064
						Total of BARABANKY (54):	**2,83,73,617**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,49,100
						03 Dearness Allowance	1,49,460
						06 Other Allowances	70
						55 House Rent Allowance	22,460
						Total of Vr no 14 - EST:	4,21,090
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,880
						Total of Vr no 14 - MIS:	5,880
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,76,900
						03 Dearness Allowance	3,46,140
						06 Other Allowances	80
						55 House Rent Allowance	45,480
						Total of Vr no 15 - EST:	9,68,600
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,575
						Total of Vr no 15 - MIS:	3,575
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,17,300
						03 Dearness Allowance	70,380
						06 Other Allowances	60
						55 House Rent Allowance	10,500
						Total of Vr no 16 - EST:	1,98,240
	16 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,273
						Total of Vr no 16 - MIS:	6,273
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	44,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 17 - MIS:	1,769
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,00,100
						03 Dearness Allowance	6,00,060
						06 Other Allowances	150
						55 House Rent Allowance	68,060
						Total of Vr no 18 - EST:	16,68,370
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	40,297
						03 Dearness Allowance	24,178
						55 House Rent Allowance	4,245
						Total of Vr no 19 - EST:	68,720
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,99,70,334
						Total of Vr no 2 - MIS:	4,99,70,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	23 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,688
						Total of Vr no 23 - MIS:	4,688
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,400
						Total of Vr no 25 - MIS:	14,400
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,90,080
						Total of Vr no 26 - MIS:	13,90,080
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,200
						Total of Vr no 3 - MIS:	6,200
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	22,293
						03 Dearness Allowance	10,720
						Total of Vr no 6 - EST:	33,013
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	36,228
						Total of Vr no 7 - MIS:	36,228
						Total of BAREILLY (11):	**5,48,41,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	11,59,600
						03 Dearness Allowance	6,72,568
						06 Other Allowances	750
						55 House Rent Allowance	37,210
						Total of Vr no 1 - EST:	18,70,128
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	41,55,930
						Total of Vr no 1 - MIS:	41,55,930
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,56,700
						03 Dearness Allowance	90,886
						06 Other Allowances	120
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	2,51,486
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,10,39,912
						Total of Vr no 2 - MIS:	2,10,39,912
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,544
						Total of BASTI (33):	**2,73,61,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,550
						Total of Vr no 10 - MIS:	30,550
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,980
						Total of Vr no 11 - MIS:	2,980
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	24,11,520
						Total of Vr no 12 - MIS:	24,11,520
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,83,09,686
						Total of Vr no 2 - MIS:	2,83,09,686
	3 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	30,000
						Total of Vr no 3 - TA:	30,000
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,550
						Total of Vr no 5 - MIS:	30,550
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,66,300
						03 Dearness Allowance	3,99,780
						06 Other Allowances	100
						55 House Rent Allowance	21,510
						Total of Vr no 7 - EST:	10,87,690
	9 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,99,000
						Total of Vr no 9 - MIS:	9,99,000
						Total of BIJNORE (12):	**3,29,01,976**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,59,226
						03 Dearness Allowance	92,352
						06 Other Allowances	127
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	2,55,725
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,54,234
						03 Dearness Allowance	3,21,455
						06 Other Allowances	558
						55 House Rent Allowance	22,020
						Total of Vr no 2 - EST:	8,98,267
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,42,37,098
						Total of Vr no 5 - MIS:	3,42,37,098
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,25,652
						Total of Vr no 6 - MIS:	4,25,652
						Total of BULANDSHAHAR (05):	**3,58,16,742**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	50,518
						06 Other Allowances	30
						55 House Rent Allowance	3,870
						Total of Vr no 1 - EST:	1,41,518
	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	588
						Total of Vr no 1 - MIS:	588
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	85,320
						Total of Vr no 10 - MIS:	85,320
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	30
						55 House Rent Allowance	3,870
						Total of Vr no 11 - EST:	1,43,260
	18 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,13,000
						Total of Vr no 18 - MIS:	5,13,000
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,03,876
						Total of Vr no 19 - MIS:	6,03,876
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,46,500
						03 Dearness Allowance	4,90,970
						06 Other Allowances	140
						55 House Rent Allowance	25,260
						Total of Vr no 2 - EST:	13,62,870
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	52,936
						Total of Vr no 20 - MIS:	52,936
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,63,45,662
						Total of Vr no 3 - MIS:	1,63,45,662
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,46,500
						03 Dearness Allowance	5,07,900
						06 Other Allowances	140
						55 House Rent Allowance	25,260
						Total of Vr no 9 - EST:	13,79,800
						Total of CHANDAULI (77):	**2,06,28,830**

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 MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	99,51,294
						Total of Vr no 1 - MIS:	99,51,294
	8 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	47,947
						Total of Vr no 8 - MIS:	47,947
						Total of CHITRAKOOT (87):	**99,99,241**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	60,230
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	85,320
						Total of Vr no 11 - MIS:	85,320
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,89,56,964
						Total of Vr no 2 - MIS:	1,89,56,964
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,42,473
						03 Dearness Allowance	8,94,635
						06 Other Allowances	140
						55 House Rent Allowance	44,010
						Total of Vr no 3 - EST:	24,81,258
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	65,83,860
						Total of Vr no 3 - MIS:	65,83,860
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						06 Other Allowances	900
						55 House Rent Allowance	2,740
						Total of Vr no 4 - EST:	1,58,796
						Total of DEORIA (35):	**2,83,26,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,000
						Total of Vr no 1 - MIS:	51,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,000
						Total of Vr no 20 - MIS:	51,000
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,76,33,154
						Total of Vr no 3 - MIS:	1,76,33,154
						Total of ETAH (10):	**1,77,35,154**

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 MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,936
						Total of Vr no 1 - MIS:	3,936
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,960
						Total of Vr no 2 - MIS:	1,03,960
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,18,05,120
						Total of Vr no 3 - MIS:	1,18,05,120
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,50,300
						03 Dearness Allowance	3,30,180
						06 Other Allowances	1,470
						55 House Rent Allowance	17,180
						Total of Vr no 4 - EST:	8,99,130
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	85,500
						03 Dearness Allowance	51,300
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	1,38,020
						Total of ETAWAH (19):	**1,29,50,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,51,16,312
						Total of Vr no 1 - MIS:	2,51,16,312
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,14,000
						03 Dearness Allowance	4,88,400
						06 Other Allowances	160
						55 House Rent Allowance	28,210
						Total of Vr no 11 - EST:	13,30,770
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180
						06 Other Allowances	60
						55 House Rent Allowance	11,840
						Total of Vr no 12 - EST:	4,52,380
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,600
						03 Dearness Allowance	67,560
						06 Other Allowances	60
						55 House Rent Allowance	4,880
						Total of Vr no 17 - EST:	1,85,100
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,300
						03 Dearness Allowance	48,180
						55 House Rent Allowance	3,130
						Total of Vr no 18 - EST:	1,31,610
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 22 - MIS:	3,000
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,418
						Total of Vr no 23 - TA:	11,418
	24 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 24 - MIS:	2,000
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						06 Other Allowances	60
						55 House Rent Allowance	3,500
						Total of Vr no 3 - EST:	2,21,442
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	51,88,050
						Total of Vr no 3 - MIS:	51,88,050
	30 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,93,908
						Total of Vr no 30 - MIS:	4,93,908
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,74,500
						03 Dearness Allowance	7,39,210
						06 Other Allowances	110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	4 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	46,700
						Total of Vr no 4 - EST:	20,60,520
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	9,09,132
						Total of Vr no 4 - MIS:	9,09,132
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,500
						Total of Vr no 5 - MIS:	53,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 6 - MIS:	52,000
						Total of FAIZABAD (49):	**3,62,11,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,42,800
						03 Dearness Allowance	3,78,624
						06 Other Allowances	140
						55 House Rent Allowance	16,360
						Total of Vr no 1 - EST:	10,37,924
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,41,06,516
						Total of Vr no 1 - MIS:	1,41,06,516
	10 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,973
						Total of Vr no 10 - MIS:	9,973
	13 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,62,000
						Total of Vr no 13 - MIS:	4,62,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	23,800
						Total of Vr no 14 - MIS:	23,800
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 15 - MIS:	52,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,48,056
						Total of Vr no 17 - MIS:	13,48,056
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	99,544
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	21,320
						Total of Vr no 4 - MIS:	21,320
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	3,470
						Total of Vr no 5 - MIS:	3,470
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,42,800
						03 Dearness Allowance	3,91,680
						06 Other Allowances	140
						55 House Rent Allowance	16,360
						Total of Vr no 7 - EST:	10,50,980
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 8 - EST:	1,00,770
						Total of FATEHGARH (18):	**1,83,16,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,00,488
						Total of Vr no 12 - MIS:	1,00,488
	15 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,965
						Total of Vr no 15 - MIS:	9,965
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,19,448
						Total of Vr no 3 - MIS:	1,19,448
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,03,45,970
						Total of Vr no 4 - MIS:	2,03,45,970
	6 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	4,99,820
						Total of Vr no 6 - MIS:	4,99,820
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,75,300
						03 Dearness Allowance	7,05,180
						06 Other Allowances	190
						55 House Rent Allowance	38,870
						Total of Vr no 7 - EST:	19,19,540
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						06 Other Allowances	20
						55 House Rent Allowance	5,780
						Total of Vr no 8 - EST:	2,50,600
	8 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,00,000
						Total of Vr no 8 - MIS:	14,00,000
						Total of FATEHPUR (21):	**2,46,45,831**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,39,53,344
						Total of Vr no 1 - MIS:	2,39,53,344
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,41,280
						Total of Vr no 4 - MIS:	3,41,280
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,40,710
						03 Dearness Allowance	2,04,420
						06 Other Allowances	60
						55 House Rent Allowance	21,630
						Total of Vr no 6 - EST:	5,66,820
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,28,300
						03 Dearness Allowance	76,980
						06 Other Allowances	20
						55 House Rent Allowance	7,210
						Total of Vr no 7 - EST:	2,12,510
	8 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,69,000
						Total of Vr no 8 - MIS:	6,69,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,336
						Total of Vr no 9 - MIS:	11,336
						Total of FIROZABAD (68):	**2,57,54,290**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	11 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,974
						Total of Vr no 11 - TA:	6,974
	12 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 12 - MIS:	1,800
	13 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,213
						Total of Vr no 13 - MIS:	2,213
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,478
						Total of Vr no 14 - MIS:	2,478
	17 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,03,000
						Total of Vr no 17 - MIS:	6,03,000
	18 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 18 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,28,800
						Total of Vr no 19 - MIS:	6,28,800
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	16,680
						Total of Vr no 20 - MIS:	16,680
	21 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	16,680
						Total of Vr no 21 - MIS:	16,680
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,720
						Total of Vr no 22 - MIS:	4,720
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,62,57,132
						Total of Vr no 5 - MIS:	1,62,57,132
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	77,422
						Total of Vr no 6 - MIS:	77,422
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,33,860
						06 Other Allowances	30
						55 House Rent Allowance	9,610
						Total of Vr no 9 - EST:	3,66,600
						Total of GAUTAM BUDHA NAGAR (76):	**1,80,02,499**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	95,69,688
						Total of Vr no 1 - MIS:	95,69,688
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,23,240
						Total of Vr no 14 - MIS:	1,23,240
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,97,240
						Total of Vr no 15 - MIS:	5,97,240
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,08,072
						Total of Vr no 16 - MIS:	1,08,072
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,81,02,060
						Total of Vr no 2 - MIS:	1,81,02,060
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,09,200
						03 Dearness Allowance	9,05,520
						06 Other Allowances	330
						55 House Rent Allowance	46,080
						Total of Vr no 9 - EST:	24,61,130
						Total of GAZIPUR (30):	3,09,61,430

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	1 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,187
						Total of Vr no 1 - TA:	4,187
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,89,072
						Total of Vr no 10 - MIS:	31,89,072
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	58,560
						Total of Vr no 19 - MIS:	58,560
	2 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,360
						Total of Vr no 2 - TA:	3,360
	20 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,42,000
						Total of Vr no 20 - MIS:	6,42,000
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,65,008
						Total of Vr no 21 - MIS:	5,65,008
	3 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	15,240
						Total of Vr no 3 - TA:	15,240
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,38,57,714
						Total of Vr no 5 - MIS:	1,38,57,714
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,71,416
						Total of Vr no 6 - MIS:	53,71,416
						Total of GHAZIABAD (59):	**2,37,06,557**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,17,800
						03 Dearness Allowance	7,06,324
						06 Other Allowances	1,190
						55 House Rent Allowance	41,250
						Total of Vr no 1 - EST:	19,66,564
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,39,66,202
						Total of Vr no 1 - MIS:	2,39,66,202
	10 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,90,000
						Total of Vr no 10 - MIS:	6,90,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	42,800
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	60
						Total of Vr no 13 - EST:	1,33,340
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,17,800
						03 Dearness Allowance	7,30,680
						06 Other Allowances	1,190
						55 House Rent Allowance	41,250
						Total of Vr no 14 - EST:	19,90,920
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	10
						55 House Rent Allowance	3,360
						Total of Vr no 15 - EST:	1,42,730
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	50,518
						06 Other Allowances	10
						55 House Rent Allowance	3,360
						Total of Vr no 2 - EST:	1,40,988
	2 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	706
						Total of Vr no 2 - MIS:	706
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	60
						Total of Vr no 3 - EST:	1,31,674
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,960
						Total of Vr no 3 - MIS:	2,960

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,280
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 5 - MIS:	1,061
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,900
						Total of Vr no 6 - MIS:	2,900
	7 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,854
						Total of Vr no 7 - MIS:	3,854
						Total of GONDA (50):	**2,92,58,979**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,64,600
						03 Dearness Allowance	98,760
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 10 - EST:	2,77,960
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	43,960
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,404
						Total of Vr no 13 - MIS:	5,404
	14 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,425
						Total of Vr no 14 - MIS:	3,425
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,39,608
						Total of Vr no 17 - MIS:	19,39,608
	21 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,050
						Total of Vr no 21 - MIS:	4,050
	24 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	17,850
						Total of Vr no 24 - MIS:	17,850
	25 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	23,700
						Total of Vr no 25 - MIS:	23,700
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,01,924
						Total of Vr no 26 - MIS:	2,01,924
	27 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,214
						Total of Vr no 27 - MIS:	1,214
	28 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,48,800
						Total of Vr no 28 - MIS:	13,48,800
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,50,200
						03 Dearness Allowance	2,03,116
						06 Other Allowances	90
						55 House Rent Allowance	31,850
						Total of Vr no 3 - EST:	5,85,256
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,51,00,196
						Total of Vr no 3 - MIS:	2,51,00,196
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,55,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,86,422
						06 Other Allowances	140
						55 House Rent Allowance	91,690
						Total of Vr no 4 - EST:	22,34,152
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,662
						Total of Vr no 4 - MIS:	11,662
	5 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,902
						Total of Vr no 5 - MIS:	9,902
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	60
						Total of Vr no 8 - EST:	1,27,882
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,30,42,584
						Total of Vr no 8 - MIS:	1,30,42,584
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,300
						03 Dearness Allowance	1,914
						Total of Vr no 9 - EST:	5,214
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	49,50,882
						Total of Vr no 9 - MIS:	49,50,882
						Total of GORAKHPUR (32):	**4,99,35,625**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,70,200
						03 Dearness Allowance	2,72,716
						06 Other Allowances	870
						55 House Rent Allowance	17,530
						Total of Vr no 1 - EST:	7,61,316
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,93,880
						Total of Vr no 1 - MIS:	2,93,880
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	14,870
						Total of Vr no 10 - MIS:	14,870
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	14,870
						Total of Vr no 11 - MIS:	14,870
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	74,748
						Total of Vr no 12 - MIS:	74,748
	13 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,47,000
						Total of Vr no 13 - MIS:	4,47,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,592
						Total of Vr no 14 - MIS:	1,592
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,45,99,044
						Total of Vr no 5 - MIS:	1,45,99,044
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,70,200
						03 Dearness Allowance	2,82,120
						06 Other Allowances	870
						55 House Rent Allowance	17,530
						Total of Vr no 6 - EST:	7,70,720
						Total of HAMIRPUR (25):	**1,69,82,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,14,34,752
						Total of Vr no 1 - MIS:	1,14,34,752
	16 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	737
						Total of Vr no 16 - MIS:	737
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 17 - MIS:	52,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,532
						Total of Vr no 2 - MIS:	8,532
	9 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	10,080
						Total of Vr no 9 - MIS:	10,080
						Total of HAPUR (90):	**1,15,06,101**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,84,90,586
						Total of Vr no 1 - MIS:	2,84,90,586
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,33,132
						03 Dearness Allowance	5,59,879
						06 Other Allowances	110
						55 House Rent Allowance	30,150
						Total of Vr no 10 - EST:	15,23,271
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,41,420
						06 Other Allowances	80
						55 House Rent Allowance	6,060
						Total of Vr no 11 - EST:	3,83,260
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,38,688
						Total of Vr no 14 - MIS:	21,38,688
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	8,430
						Total of Vr no 16 - MIS:	8,430
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	36,030
						Total of Vr no 17 - MIS:	36,030
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,460
						Total of Vr no 18 - MIS:	44,460
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,42,200
						Total of Vr no 19 - MIS:	1,42,200
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 2 - MIS:	55,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	82,476
						Total of Vr no 20 - MIS:	82,476
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,54,275
						Total of Vr no 24 - MIS:	1,54,275
	25 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,97,000
						Total of Vr no 25 - MIS:	8,97,000
	26 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	49,446
						Total of Vr no 26 - MIS:	49,446
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						06 Other Allowances	80
						55 House Rent Allowance	6,060
						Total of Vr no 7 - EST:	3,78,546
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,34,050

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	MAY 2026	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,41,749
						06 Other Allowances	110
						55 House Rent Allowance	30,150
						Total of Vr no 8 - EST:	15,06,059
						Total of HARDOI (47):	**3,58,89,727**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,30,86,126
						Total of Vr no 1 - MIS:	1,30,86,126
	3 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	436
						Total of Vr no 3 - MIS:	436
	5 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	89,139
						Total of Vr no 5 - MIS:	89,139
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,605
						Total of Vr no 6 - MIS:	9,605
	7 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,119
						Total of Vr no 7 - MIS:	6,119
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,00,200
						03 Dearness Allowance	2,40,120
						06 Other Allowances	50
						55 House Rent Allowance	14,360
						Total of Vr no 8 - EST:	6,54,730
	8 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,620
						Total of Vr no 8 - MIS:	9,620
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	99,400
						03 Dearness Allowance	59,640
						06 Other Allowances	70
						55 House Rent Allowance	5,170
						Total of Vr no 9 - EST:	1,64,280
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,505
						Total of Vr no 9 - MIS:	71,505
						Total of HATHRAS (78):	**1,40,91,560**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	34,040
						Total of Vr no 10 - MIS:	34,040
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	14,790
						Total of Vr no 12 - MIS:	14,790
	13 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	41,326
						Total of Vr no 13 - MIS:	41,326
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	78,684
						Total of Vr no 14 - MIS:	78,684
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,22,37,470
						Total of Vr no 2 - MIS:	2,22,37,470
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,21,428
						Total of Vr no 3 - MIS:	7,21,428
	4 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	30,000
						Total of Vr no 4 - TA:	30,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,189
						Total of Vr no 7 - MIS:	1,189
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	34,040
						Total of Vr no 9 - MIS:	34,040
						Total of JALAUN (24):	**2,32,02,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,440
						Total of Vr no 10 - MIS:	28,440
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,880
						Total of Vr no 11 - MIS:	56,880
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,55,556
						Total of Vr no 12 - MIS:	7,55,556
	13 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 13 - MIS:	3,600
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,81,85,438
						Total of Vr no 2 - MIS:	2,81,85,438
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,400
						Total of Vr no 3 - MIS:	3,400
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,896
						Total of Vr no 7 - MIS:	1,896
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,87,200
						03 Dearness Allowance	7,12,320
						06 Other Allowances	120
						55 House Rent Allowance	36,210
						Total of Vr no 8 - EST:	19,35,850
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	98,592
						Total of Vr no 8 - MIS:	98,592
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,33,280
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	49,296
						Total of Vr no 9 - MIS:	49,296
						Total of JAUNPUR (29):	**3,12,52,228**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,39,900
						03 Dearness Allowance	81,142
						06 Other Allowances	60
						55 House Rent Allowance	9,680
						Total of Vr no 1 - EST:	2,30,782
	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 1 - MIS:	55,000
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,60,100
						03 Dearness Allowance	96,060
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	2,59,560
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,320
						Total of Vr no 19 - EST:	43,920
	19 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,91,000
						Total of Vr no 19 - MIS:	8,91,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,83,96,422
						Total of Vr no 2 - MIS:	2,83,96,422
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,78,000
						03 Dearness Allowance	4,06,800
						06 Other Allowances	50
						55 House Rent Allowance	24,260
						Total of Vr no 20 - EST:	11,09,110
	20 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,078
						Total of Vr no 20 - MIS:	1,078
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,39,900
						03 Dearness Allowance	83,940
						06 Other Allowances	60
						55 House Rent Allowance	9,680
						Total of Vr no 21 - EST:	2,33,580
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,84,400
						Total of Vr no 21 - MIS:	2,84,400
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,28,300
						03 Dearness Allowance	2,56,980
						06 Other Allowances	100
						55 House Rent Allowance	35,700
						Total of Vr no 22 - EST:	7,21,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,410
						Total of Vr no 22 - MIS:	30,410
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,11,600
						03 Dearness Allowance	66,960
						06 Other Allowances	20
						55 House Rent Allowance	10,340
						Total of Vr no 23 - EST:	1,88,920
	23 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,410
						Total of Vr no 23 - MIS:	30,410
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,908
						Total of Vr no 24 - MIS:	19,908
	25 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,319
						Total of Vr no 25 - MIS:	8,319
	26 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,900
						Total of Vr no 26 - MIS:	9,900
	29 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	15,744
						Total of Vr no 29 - MIS:	15,744
	30 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	51,472
						Total of Vr no 30 - MIS:	51,472
	31 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	85,926
						Total of Vr no 31 - MIS:	85,926
	32 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,550
						Total of Vr no 32 - MIS:	31,550
	33 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,049
						Total of Vr no 33 - TA:	12,049
	34 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,34,616
						Total of Vr no 34 - MIS:	1,34,616
	35 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	13,680
						Total of Vr no 35 - MIS:	13,680
	36 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	17,676
						Total of Vr no 36 - MIS:	17,676
	41 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 41 - MIS:	10,000
	45 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,560
						Total of Vr no 45 - MIS:	7,560
						Total of JHANSI (23):	**3,28,94,072**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	1,40,580
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,79,864
						Total of Vr no 10 - MIS:	11,79,864
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,10,700
						06 Other Allowances	20
						55 House Rent Allowance	8,460
						Total of Vr no 11 - EST:	3,03,680
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,72,16,910
						Total of Vr no 5 - MIS:	1,72,16,910
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	600
						Total of Vr no 6 - MIS:	600
	7 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,226
						Total of Vr no 7 - MIS:	1,226
						Total of JYOTIBA FULLE NAGAR (86):	**1,88,42,860**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,73,024
						Total of Vr no 1 - MIS:	20,73,024
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						06 Other Allowances	60
						Total of Vr no 2 - EST:	1,19,192
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	85,98,360
						Total of Vr no 2 - MIS:	85,98,360
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,67,446
						06 Other Allowances	50
						55 House Rent Allowance	12,190
						Total of Vr no 3 - EST:	4,68,386
	7 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,48,000
						Total of Vr no 7 - MIS:	3,48,000
						Total of KANNAUJ (84):	**1,16,06,962**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	12,060
						Total of Vr no 10 - MIS:	12,060
	14 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	6,050
						Total of Vr no 14 - MIS:	6,050
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,84,500
						03 Dearness Allowance	3,97,010
						06 Other Allowances	90
						55 House Rent Allowance	22,760
						Total of Vr no 4 - EST:	11,04,360
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,98,750
						Total of Vr no 5 - MIS:	1,54,98,750
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	589
						Total of Vr no 9 - MIS:	589
						Total of KANPUR DEHAT (62):	**1,66,21,809**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,42,860
						06 Other Allowances	60
						55 House Rent Allowance	8,560
						Total of Vr no 19 - EST:	3,89,580
	19 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,457
						Total of Vr no 19 - MIS:	1,457
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,53,200
						Total of Vr no 20 - MIS:	8,53,200
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,69,69,200
						Total of Vr no 3 - MIS:	1,69,69,200
	31 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	75,030
						Total of Vr no 31 - MIS:	75,030
	32 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	22,59,000
						Total of Vr no 32 - MIS:	22,59,000
	33 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,95,288
						Total of Vr no 33 - MIS:	1,95,288
	34 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	76,040
						Total of Vr no 34 - MIS:	76,040
	35 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,93,332
						Total of Vr no 35 - MIS:	1,93,332
	36 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,90,975
						Total of Vr no 36 - MIS:	1,90,975
	4 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	600
						Total of Vr no 4 - EST:	600
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,69,44,908
						Total of Vr no 4 - MIS:	2,69,44,908
	44 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	7,167
						Total of Vr no 44 - MIS:	7,167
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,05,36,524
						Total of Vr no 7 - MIS:	2,05,36,524
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	58,776
						Total of Vr no 8 - MIS:	58,776
						Total of KANPUR NAGAR (20):	**6,87,51,077**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,57,876
						06 Other Allowances	90
						55 House Rent Allowance	4,430
						Total of Vr no 1 - EST:	4,34,596
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,87,16,892
						Total of Vr no 1 - MIS:	1,87,16,892
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	69,800
						03 Dearness Allowance	40,484
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,11,414
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,60,484
						03 Dearness Allowance	79,575
						Total of Vr no 3 - EST:	2,40,059
	3 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,63,320
						06 Other Allowances	90
						55 House Rent Allowance	4,430
						Total of Vr no 4 - EST:	4,40,040
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	69,800
						03 Dearness Allowance	41,880
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,12,810
						Total of KANSHIRAM NAGAR (88):	**2,01,07,811**

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 MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,000
						03 Dearness Allowance	4,060
						Total of Vr no 1 - EST:	11,060
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,32,56,682
						Total of Vr no 1 - MIS:	1,32,56,682
						Total of KAUSHAMBI (82):	**1,32,67,742**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,72,36,244
						Total of Vr no 3 - MIS:	2,72,36,244
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,55,640
						Total of Vr no 4 - MIS:	13,55,640
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	61,500
						03 Dearness Allowance	36,900
						06 Other Allowances	10
						55 House Rent Allowance	2,310
						Total of Vr no 6 - EST:	1,00,720
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,55,400
						03 Dearness Allowance	5,13,240
						06 Other Allowances	120
						55 House Rent Allowance	25,450
						Total of Vr no 7 - EST:	13,94,210
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,000
						Total of Vr no 8 - MIS:	1,04,000
						Total of KHERI (48):	**3,01,93,814**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	1 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,654
						Total of Vr no 1 - TA:	13,654
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	18,010
						Total of Vr no 10 - MIS:	18,010
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	18,010
						Total of Vr no 11 - MIS:	18,010
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	53,102
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,70,820
						06 Other Allowances	100
						55 House Rent Allowance	5,010
						Total of Vr no 5 - EST:	4,60,630
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,33,55,646
						Total of Vr no 5 - MIS:	1,33,55,646
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	10
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	75,270
	7 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,400
						Total of Vr no 7 - MIS:	9,400
						Total of LALITPUR (58):	**1,40,03,722**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	52,21,584
						Total of Vr no 1 - MIS:	52,21,584
	12 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,005
						Total of Vr no 12 - MIS:	7,005
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	11,716
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	35,256
	13 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	18,871
						Total of Vr no 13 - MIS:	18,871
	14 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 14 - MIS:	54,500
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,21,220
						Total of Vr no 15 - MIS:	1,21,220
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,48,016
						Total of Vr no 17 - MIS:	6,48,016
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	65,40,786
						Total of Vr no 2 - MIS:	65,40,786
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,48,460
						Total of Vr no 20 - MIS:	8,48,460
	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,32,719
						Total of Vr no 21 - MIS:	1,32,719
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,399
						03 Dearness Allowance	21,691
						06 Other Allowances	2,651
						Total of Vr no 22 - EST:	61,741
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 23 - EST:	2,42,200
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,84,800
						06 Other Allowances	100
						55 House Rent Allowance	29,260

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	24 - EST					Total of Vr no 24 - EST:	5,22,160
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,56,100
						03 Dearness Allowance	9,93,660
						06 Other Allowances	570
						55 House Rent Allowance	1,29,528
						Total of Vr no 25 - EST:	27,79,858
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,20,200
						03 Dearness Allowance	3,12,120
						06 Other Allowances	980
						55 House Rent Allowance	38,660
						Total of Vr no 26 - EST:	8,71,960
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,65,000
						03 Dearness Allowance	2,69,700
						06 Other Allowances	960
						55 House Rent Allowance	33,140
						Total of Vr no 3 - EST:	7,68,800
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,58,76,156
						Total of Vr no 3 - MIS:	1,58,76,156
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,80,894
						06 Other Allowances	130
						55 House Rent Allowance	36,460
						Total of Vr no 4 - EST:	8,01,784
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,61,84,256
						Total of Vr no 4 - MIS:	1,61,84,256
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 5 - EST:	2,39,346
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	80,70,324
						Total of Vr no 5 - MIS:	80,70,324
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	25,700
						03 Dearness Allowance	11,828
						Total of Vr no 6 - EST:	37,528
	7 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,266
						Total of Vr no 7 - MIS:	24,266
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,83,536
						Total of Vr no 9 - MIS:	8,83,536

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	MAY 2026	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	6,09,99,332

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	115 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	3,87,280
						Total of Vr no 115 - MIS:	3,87,280
	116 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,620
						Total of Vr no 116 - MIS:	17,620
	156 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 156 - MIS:	18,600
	17 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	45,774
						03 Dearness Allowance	26,549
						55 House Rent Allowance	7,657
						Total of Vr no 17 - EST:	79,980
	174 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,793
						Total of Vr no 174 - MIS:	1,15,793
	180 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	17,116
						Total of Vr no 180 - MIS:	17,116
	181 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,42,747
						Total of Vr no 181 - MIS:	1,42,747
	182 - MIS	Second	Voted	No Objection	207000107 03 00	39 Medicine and Chemicals	99,510
						Total of Vr no 182 - MIS:	99,510
	203 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,856
						Total of Vr no 203 - MIS:	10,856
	21 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,44,292
						Total of Vr no 21 - MIS:	3,44,292
	22 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,06,400
						Total of Vr no 22 - MIS:	1,06,400
	226 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,959
						Total of Vr no 226 - MIS:	77,959
	24 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	47,196
						Total of Vr no 24 - MIS:	47,196
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,34,397
						03 Dearness Allowance	61,918
						Total of Vr no 29 - EST:	1,96,315
	54 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,09,458

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	54 - MIS					Total of Vr no 54 - MIS:	1,09,458
	75 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,51,500
						03 Dearness Allowance	3,30,900
						06 Other Allowances	315
						55 House Rent Allowance	7,820
						Total of Vr no 75 - EST:	8,90,535
	76 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,68,800
						03 Dearness Allowance	6,06,804
						06 Other Allowances	4,150
						55 House Rent Allowance	67,980
						57 Non Practising Allowances	42,540
						Total of Vr no 76 - EST:	16,90,274
	77 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,32,100
						03 Dearness Allowance	14,59,260
						06 Other Allowances	21,005
						55 House Rent Allowance	1,64,060
						Total of Vr no 77 - EST:	40,76,425
	78 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	45,73,300
						03 Dearness Allowance	27,45,180
						06 Other Allowances	480
						55 House Rent Allowance	3,01,260
						Total of Vr no 78 - EST:	76,20,220
	79 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,75,700
						03 Dearness Allowance	5,25,420
						06 Other Allowances	110
						55 House Rent Allowance	77,260
						Total of Vr no 79 - EST:	14,78,490
	80 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 80 - EST:	2,83,840
	88 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	32,004
						Total of Vr no 88 - MIS:	32,004

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	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	95 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	1,45,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	95 - MIS					Total of Vr no 95 - MIS:	1,45,00,000
						Total of LUCKNOW-2 (60):	**3,23,42,910**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	86,171
						03 Dearness Allowance	49,979
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,39,470
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,284
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	20,800
						03 Dearness Allowance	12,064
						Total of Vr no 8 - EST:	32,864
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,79,65,218
						Total of Vr no 8 - MIS:	1,79,65,218
						Total of MAHARAJGANJ (70):	**1,82,06,836**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,10,44,824
						Total of Vr no 3 - MIS:	1,10,44,824
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,38,400
						03 Dearness Allowance	83,040
						06 Other Allowances	70
						55 House Rent Allowance	2,580
						Total of Vr no 6 - EST:	2,24,090
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,55,300
						03 Dearness Allowance	93,180
						55 House Rent Allowance	6,070
						Total of Vr no 7 - EST:	2,54,550
	7 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 7 - MIS:	52,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000
						Total of MAHOBA (71):	**1,16,30,464**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,91,13,360
						Total of Vr no 1 - MIS:	1,91,13,360
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,30,620
						06 Other Allowances	40
						55 House Rent Allowance	7,990
						Total of Vr no 13 - EST:	3,56,350
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,01,100
						03 Dearness Allowance	60,660
						55 House Rent Allowance	4,760
						Total of Vr no 14 - EST:	1,66,520
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,26,266
						06 Other Allowances	40
						55 House Rent Allowance	7,990
						Total of Vr no 7 - EST:	3,51,996
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						55 House Rent Allowance	4,760
						Total of Vr no 8 - EST:	1,64,498
						Total of MAINPURI (09):	**2,01,52,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,16,88,502
						Total of Vr no 1 - MIS:	3,16,88,502
	10 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	10,68,000
						Total of Vr no 10 - MIS:	10,68,000
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,45,044
						Total of Vr no 11 - MIS:	1,45,044
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	29,090
						Total of Vr no 3 - MIS:	29,090
	4 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 4 - MIS:	1,049
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	28,100
						Total of Vr no 5 - MIS:	28,100
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	990
						Total of Vr no 6 - MIS:	990
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,72,104
						Total of Vr no 9 - MIS:	4,72,104
						Total of MATHURA (07):	**3,34,32,879**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,486
	10 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,835
						Total of Vr no 10 - TA:	3,835
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	35,920
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,82,072
						Total of Vr no 11 - MIS:	5,82,072
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,09,000
						03 Dearness Allowance	6,05,400
						06 Other Allowances	600
						55 House Rent Allowance	37,260
						Total of Vr no 12 - EST:	16,52,260
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,100
						Total of Vr no 12 - MIS:	3,100
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,767
						Total of Vr no 13 - MIS:	3,767
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	3,742
						Total of Vr no 14 - MIS:	3,742
	15 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,69,000
						Total of Vr no 15 - MIS:	6,69,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,66,387
						03 Dearness Allowance	6,18,504
						06 Other Allowances	699
						55 House Rent Allowance	39,100
						Total of Vr no 2 - EST:	17,24,690
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,22,26,844
						Total of Vr no 2 - MIS:	2,22,26,844
	3 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	8,399
						Total of Vr no 4 - MIS:	8,399
	6 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,096
						Total of Vr no 6 - MIS:	9,096
	7 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,991

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	MAY 2026	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	7 - MIS					Total of Vr no 7 - MIS:	14,991
						Total of MAU (66):	**2,69,76,802**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,59,44,680
						Total of Vr no 1 - MIS:	3,59,44,680
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,25,100
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 10 - EST:	3,51,160
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	61,180
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,30,620
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	3,54,660
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,45,532
						Total of Vr no 12 - MIS:	2,45,532
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,56,900
						03 Dearness Allowance	94,140
						06 Other Allowances	30
						55 House Rent Allowance	14,120
						Total of Vr no 13 - EST:	2,65,190
	13 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,938
						Total of Vr no 13 - MIS:	9,938
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,74,100
						03 Dearness Allowance	4,64,460
						06 Other Allowances	70
						55 House Rent Allowance	66,540
						Total of Vr no 14 - EST:	13,05,170
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						06 Other Allowances	60
						Total of Vr no 15 - EST:	1,07,260
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	63,640
						Total of Vr no 16 - MIS:	63,640
	17 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	14,55,000
						Total of Vr no 17 - MIS:	14,55,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	2 - MIS	First	Voted	No Objection	207000107 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	54,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 7 - MIS:	1,002
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 8 - MIS:	1,002
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,93,100
						03 Dearness Allowance	2,35,860
						06 Other Allowances	120
						55 House Rent Allowance	35,440
						Total of Vr no 9 - EST:	6,64,520
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,485
						Total of Vr no 9 - MIS:	13,485
						Total of MEERUT (04):	**4,08,97,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,89,53,480
						Total of Vr no 1 - MIS:	2,89,53,480
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,232
						Total of Vr no 12 - MIS:	32,232
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,35,160
						Total of Vr no 17 - MIS:	6,35,160
	18 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	14,650
						Total of Vr no 18 - MIS:	14,650
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,176
						Total of Vr no 9 - MIS:	25,176
						Total of MIRZAPUR (28):	**2,96,60,698**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,62,06,206
						Total of Vr no 1 - MIS:	2,62,06,206
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,63,740
						06 Other Allowances	30
						55 House Rent Allowance	19,280
						Total of Vr no 10 - EST:	4,55,950
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,69,400
						03 Dearness Allowance	1,01,640
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	2,74,440
	11 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,91,000
						Total of Vr no 11 - MIS:	8,91,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	62,550
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,36,512
						Total of Vr no 13 - MIS:	1,36,512
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,18,080
						Total of Vr no 14 - MIS:	13,18,080
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,41,500
						03 Dearness Allowance	3,84,900
						06 Other Allowances	40
						55 House Rent Allowance	50,120
						Total of Vr no 15 - EST:	10,76,560
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,80,900
						06 Other Allowances	100
						55 House Rent Allowance	18,700
						Total of Vr no 16 - EST:	5,01,200
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	35,860
						Total of Vr no 3 - MIS:	35,860
	5 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,800
						Total of Vr no 5 - MIS:	20,800
	6 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	6 - MIS					Total of Vr no 6 - MIS:	43,334
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	35,860
						Total of Vr no 7 - MIS:	35,860
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,11,800
						03 Dearness Allowance	3,67,080
						06 Other Allowances	120
						55 House Rent Allowance	28,890
						Total of Vr no 9 - EST:	10,07,890
						Total of MORADABAD (14):	**3,20,66,242**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	10 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	29,717
						Total of Vr no 10 - TA:	29,717
	11 - TA	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	12,48,516
						Total of Vr no 11 - TA:	12,48,516
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,85,18,634
						Total of Vr no 2 - MIS:	1,85,18,634
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	52,19,688
						Total of Vr no 4 - MIS:	52,19,688
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,119
						Total of Vr no 5 - MIS:	1,119
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						06 Other Allowances	670
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	2,85,480
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,99,600
						03 Dearness Allowance	3,59,760
						06 Other Allowances	70
						55 House Rent Allowance	23,730
						Total of Vr no 7 - EST:	9,83,160
						Total of MUZAFFARNAGAR (03):	**2,62,86,314**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,28,000
						03 Dearness Allowance	5,38,240
						06 Other Allowances	760
						55 House Rent Allowance	27,730
						Total of Vr no 1 - EST:	14,94,730
	1 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,366
						Total of Vr no 1 - MIS:	14,366
	11 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	18,200
						Total of Vr no 12 - MIS:	18,200
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,700
						Total of Vr no 13 - MIS:	12,700
	15 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,982
						Total of Vr no 15 - MIS:	9,982
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,328
						Total of Vr no 16 - MIS:	7,328
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,11,432
						Total of Vr no 17 - MIS:	4,11,432
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	840
						Total of Vr no 18 - TA:	840
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,95,576
						06 Other Allowances	2,670
						55 House Rent Allowance	10,600
						Total of Vr no 2 - EST:	5,46,046
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,01,11,202
						Total of Vr no 2 - MIS:	2,01,11,202
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,066
						Total of Vr no 4 - MIS:	15,066
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,42,508
						Total of Vr no 5 - MIS:	23,42,508
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,28,000
						03 Dearness Allowance	5,56,800
						06 Other Allowances	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 MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	7 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	27,730
						Total of Vr no 7 - EST:	15,13,290
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,37,200
						03 Dearness Allowance	2,02,320
						06 Other Allowances	2,670
						55 House Rent Allowance	10,600
						Total of Vr no 8 - EST:	5,52,790
						Total of PADRAUNA (73):	**2,70,60,480**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,999
						Total of Vr no 1 - MIS:	51,999
	10 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	6,008
						Total of Vr no 10 - MIS:	6,008
	11 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,56,000
						Total of Vr no 11 - MIS:	4,56,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,14,764
						Total of Vr no 12 - MIS:	5,14,764
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,47,35,040
						Total of Vr no 3 - MIS:	1,47,35,040
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	29,070
						Total of Vr no 5 - MIS:	29,070
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	29,070
						Total of Vr no 6 - MIS:	29,070
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,44,100
						03 Dearness Allowance	3,86,460
						06 Other Allowances	210
						55 House Rent Allowance	24,850
						Total of Vr no 9 - EST:	10,55,620
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,999
						Total of Vr no 9 - MIS:	51,999
						Total of PILIBHIT (16):	**1,69,29,570**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	22,446
						Total of Vr no 13 - TA:	22,446
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,30,560
						Total of Vr no 16 - MIS:	1,30,560
	18 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	62,400
						Total of Vr no 18 - MIS:	62,400
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,19,69,000
						Total of Vr no 2 - MIS:	2,19,69,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 20 - MIS:	3,850
	3 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	30,000
						Total of Vr no 3 - TA:	30,000
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	56,880
						Total of Vr no 4 - MIS:	56,880
	5 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 5 - MIS:	2,600
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,85,460
						06 Other Allowances	910
						55 House Rent Allowance	12,780
						Total of Vr no 7 - EST:	5,08,250
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,46,400
						03 Dearness Allowance	4,47,840
						06 Other Allowances	130
						55 House Rent Allowance	26,180
						Total of Vr no 8 - EST:	12,20,550
						Total of PRATAPGARH (53):	**2,40,06,536**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,45,12,888
						Total of Vr no 1 - MIS:	3,45,12,888
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,37,000
						03 Dearness Allowance	2,62,200
						06 Other Allowances	80
						55 House Rent Allowance	19,940
						Total of Vr no 10 - EST:	7,19,220
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	43,920
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,10,868
						03 Dearness Allowance	9,06,521
						06 Other Allowances	250
						55 House Rent Allowance	80,670
						Total of Vr no 12 - EST:	24,98,309
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,903
						Total of Vr no 12 - MIS:	18,903
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,00,400
						03 Dearness Allowance	3,60,240
						06 Other Allowances	80
						55 House Rent Allowance	50,330
						Total of Vr no 13 - EST:	10,11,050
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,484
						Total of Vr no 13 - MIS:	8,484
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	87,570
						Total of Vr no 14 - MIS:	87,570
	15 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	19,95,000
						Total of Vr no 15 - MIS:	19,95,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	65,83,608
						Total of Vr no 2 - MIS:	65,83,608
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,260
						03 Dearness Allowance	5,951
						55 House Rent Allowance	2,280
						Total of Vr no 3 - EST:	18,491
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,58,56,248
						Total of Vr no 3 - MIS:	1,58,56,248
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	7,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	4 - MIS					Total of Vr no 4 - MIS:	7,066
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,594
						Total of Vr no 5 - MIS:	6,594
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,36,100
						06 Other Allowances	110
						55 House Rent Allowance	21,460
						Total of Vr no 6 - EST:	6,51,170
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,212
						Total of Vr no 6 - MIS:	4,212
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,72,600
						03 Dearness Allowance	1,03,560
						06 Other Allowances	60
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	2,87,260
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,39,288
						Total of Vr no 7 - MIS:	30,39,288
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,90,400
						03 Dearness Allowance	5,34,240
						06 Other Allowances	150
						55 House Rent Allowance	65,440
						Total of Vr no 8 - EST:	14,90,230
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,49,000
						03 Dearness Allowance	89,400
						06 Other Allowances	40
						55 House Rent Allowance	12,560
						Total of Vr no 9 - EST:	2,51,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,413
						Total of Vr no 9 - MIS:	1,413
						Total of PRAYAGRAJ-2 (64):	**6,90,94,924**

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 MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,04,824
						Total of Vr no 11 - MIS:	6,04,824
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,41,69,248
						Total of Vr no 3 - MIS:	2,41,69,248
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 4 - MIS:	1,710
	6 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	7,23,000
						Total of Vr no 6 - MIS:	7,23,000
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,48,200
						03 Dearness Allowance	88,920
						06 Other Allowances	20
						55 House Rent Allowance	6,010
						Total of Vr no 8 - EST:	2,43,150
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,54,213
						03 Dearness Allowance	7,52,528
						06 Other Allowances	250
						55 House Rent Allowance	39,770
						Total of Vr no 9 - EST:	20,46,761
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	35,710
						Total of Vr no 9 - MIS:	35,710
						Total of RAIBAREILLY (45):	**2,78,24,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,01,84,192
						Total of Vr no 1 - MIS:	2,01,84,192
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,22,948
						Total of Vr no 10 - MIS:	14,22,948
	3 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,600
						Total of Vr no 3 - MIS:	93,600
	4 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	706
						Total of Vr no 5 - MIS:	706
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,96,600
						03 Dearness Allowance	3,57,960
						06 Other Allowances	400
						55 House Rent Allowance	22,940
						Total of Vr no 6 - EST:	9,77,900
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,13,700
						03 Dearness Allowance	68,220
						06 Other Allowances	80
						55 House Rent Allowance	5,330
						Total of Vr no 7 - EST:	1,87,330
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	12,410
						Total of Vr no 8 - MIS:	12,410
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	12,410
						Total of Vr no 9 - MIS:	12,410
						Total of RAMPUR (17):	**2,28,93,496**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	41,600
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,300
						03 Dearness Allowance	35,580
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	1,00,220
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						06 Other Allowances	60
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,76,580
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,95,200
						03 Dearness Allowance	4,17,120
						06 Other Allowances	290
						55 House Rent Allowance	40,050
						Total of Vr no 14 - EST:	11,52,660
	21 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	12,33,000
						Total of Vr no 21 - MIS:	12,33,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,54,38,502
						Total of Vr no 3 - MIS:	3,54,38,502
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,715
						Total of Vr no 5 - MIS:	1,715
						Total of SAHARANPUR (02):	**3,81,48,277**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,75,61,976
						Total of Vr no 1 - MIS:	1,75,61,976
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	59,710
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,56,400
						03 Dearness Allowance	2,13,840
						06 Other Allowances	110
						55 House Rent Allowance	15,060
						Total of Vr no 11 - EST:	5,85,410
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	31,072
						Total of Vr no 12 - EST:	31,072
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,912
						Total of Vr no 13 - EST:	2,912
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	20,010
						Total of Vr no 4 - MIS:	20,010
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	20,010
						Total of Vr no 5 - MIS:	20,010
	6 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,73,000
						Total of Vr no 6 - MIS:	5,73,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 7 - MIS:	52,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,29,584
						Total of Vr no 9 - MIS:	14,29,584
						Total of SAMBHAL (92):	**2,03,35,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 14 - MIS:	750
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	11,094
						Total of Vr no 15 - MIS:	11,094
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,16,88,798
						Total of Vr no 2 - MIS:	1,16,88,798
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	9,480
						Total of Vr no 3 - MIS:	9,480
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						06 Other Allowances	60
						55 House Rent Allowance	3,430
						Total of Vr no 5 - EST:	1,49,730
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,07,900
						03 Dearness Allowance	3,64,740
						06 Other Allowances	330
						55 House Rent Allowance	21,920
						Total of Vr no 6 - EST:	9,94,890
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,58,316
						Total of Vr no 6 - MIS:	1,58,316
	8 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,907
						Total of Vr no 8 - TA:	18,907
	9 - TA	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 9 - TA:	55,000
						Total of SANT KABIR NAGAR (80):	**1,30,86,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,15,716
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,70,700
						03 Dearness Allowance	3,89,006
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 2 - EST:	10,83,346
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,70,828
						Total of Vr no 4 - MIS:	1,52,70,828
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	28,440
						Total of Vr no 5 - MIS:	28,440
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
						Total of SANT RAVIDAS NAGAR (72):	1,65,00,330

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,48,600
						03 Dearness Allowance	89,160
						06 Other Allowances	20
						55 House Rent Allowance	6,130
						Total of Vr no 10 - EST:	2,43,910
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,93,400
						03 Dearness Allowance	4,76,040
						06 Other Allowances	160
						55 House Rent Allowance	28,030
						Total of Vr no 11 - EST:	12,97,630
	11 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,454
						Total of Vr no 11 - TA:	11,454
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	56,52,504
						Total of Vr no 2 - MIS:	56,52,504
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,65,16,508
						Total of Vr no 3 - MIS:	2,65,16,508
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,630
						Total of Vr no 7 - MIS:	45,630
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,640
						Total of Vr no 8 - MIS:	44,640
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	47,648
						03 Dearness Allowance	27,636
						06 Other Allowances	10
						55 House Rent Allowance	4,202
						Total of Vr no 9 - EST:	79,496
						Total of SHAHJAHANPUR (15):	**3,38,91,772**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,83,600
						03 Dearness Allowance	2,22,488
						06 Other Allowances	60
						55 House Rent Allowance	15,480
						Total of Vr no 1 - EST:	6,21,628
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,20,03,732
						Total of Vr no 1 - MIS:	1,20,03,732
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,910
						Total of SHAMLI (91):	**1,26,65,270**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 1 - MIS:	55,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,40,388
						Total of Vr no 13 - MIS:	7,40,388
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,89,64,656
						Total of Vr no 2 - MIS:	1,89,64,656
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,34,812
						Total of Vr no 4 - MIS:	15,34,812
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,80,900
						03 Dearness Allowance	1,08,540
						06 Other Allowances	90
						55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	2,94,320
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,32,700
						03 Dearness Allowance	4,39,620
						06 Other Allowances	1,100
						55 House Rent Allowance	22,360
						Total of Vr no 8 - EST:	11,95,780
						Total of SIDDHARTH NAGAR (67):	**2,27,84,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	11 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 11 - MIS:	55,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 13 - MIS:	1,533
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,545
						Total of Vr no 22 - MIS:	1,545
	25 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,81,000
						Total of Vr no 25 - MIS:	9,81,000
	26 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	40,150
						Total of Vr no 26 - MIS:	40,150
	3 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,530
						Total of Vr no 3 - MIS:	6,530
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,24,700
						03 Dearness Allowance	7,10,326
						06 Other Allowances	170
						55 House Rent Allowance	39,970
						Total of Vr no 4 - EST:	19,75,166
	4 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	20,692
						Total of Vr no 4 - TA:	20,692
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						06 Other Allowances	40
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	3,03,856
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,600
						Total of Vr no 5 - MIS:	2,600
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,64,860
						Total of Vr no 6 - MIS:	66,64,860
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,53,99,764
						Total of Vr no 7 - MIS:	2,53,99,764
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,300
						03 Dearness Allowance	33,474
						Total of Vr no 9 - EST:	93,774
						Total of SITAPUR (46):	**3,55,46,470**

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 MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,43,19,618
						Total of Vr no 1 - MIS:	1,43,19,618
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,15,600
						03 Dearness Allowance	3,69,360
						06 Other Allowances	180
						55 House Rent Allowance	23,820
						Total of Vr no 10 - EST:	10,08,960
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,03,416
						Total of Vr no 7 - MIS:	7,03,416
						Total of SONBHADRA (69):	**1,60,31,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,346
						Total of Vr no 1 - MIS:	8,346
	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,300
						Total of Vr no 10 - MIS:	3,300
	12 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	27,161
						Total of Vr no 12 - TA:	27,161
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,077
						Total of Vr no 2 - MIS:	2,077
	3 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,650
						Total of Vr no 3 - MIS:	9,650
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	71,48,034
						Total of Vr no 4 - MIS:	71,48,034
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,87,224
						06 Other Allowances	180
						55 House Rent Allowance	11,420
						Total of Vr no 6 - EST:	5,21,624
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	49,228
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,184
						03 Dearness Allowance	14,027
						06 Other Allowances	5
						Total of Vr no 9 - EST:	38,216
	9 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,450
						Total of Vr no 9 - MIS:	3,450
						Total of SRAVASTI (85):	**78,11,086**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,10,838
						06 Other Allowances	70
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	3,06,988
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,30,53,174
						Total of Vr no 1 - MIS:	1,30,53,174
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,14,660
						06 Other Allowances	70
						55 House Rent Allowance	4,980
						Total of Vr no 13 - EST:	3,10,810
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,080
						Total of Vr no 13 - MIS:	7,080
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,73,000
						03 Dearness Allowance	9,43,800
						06 Other Allowances	200
						55 House Rent Allowance	51,750
						Total of Vr no 14 - EST:	25,68,750
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,70,573
						03 Dearness Allowance	9,10,933
						06 Other Allowances	200
						55 House Rent Allowance	51,750
						Total of Vr no 2 - EST:	25,33,456
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,91,42,976
						Total of Vr no 2 - MIS:	1,91,42,976
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,64,472
						Total of Vr no 6 - MIS:	1,64,472
	8 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,81,000
						Total of Vr no 8 - MIS:	3,81,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,73,000
						Total of Vr no 9 - MIS:	5,73,000
						Total of SULTANPUR (52):	**3,90,91,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,98,46,542
						Total of Vr no 1 - MIS:	1,98,46,542
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,660
						Total of Vr no 10 - MIS:	42,660
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,917
						Total of Vr no 15 - TA:	9,917
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,45,588
						Total of Vr no 16 - MIS:	6,45,588
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,900
						Total of Vr no 17 - MIS:	54,900
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	24,860
						Total of Vr no 18 - MIS:	24,860
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,900
						Total of Vr no 22 - MIS:	54,900
	23 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	47,394
						Total of Vr no 23 - MIS:	47,394
	26 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,070
						Total of Vr no 26 - MIS:	31,070
	27 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,070
						Total of Vr no 27 - MIS:	31,070
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	36,40,320
						Total of Vr no 3 - MIS:	36,40,320
	4 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,22,126
						Total of Vr no 4 - MIS:	2,22,126
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,24,100
						03 Dearness Allowance	2,54,460
						06 Other Allowances	140
						55 House Rent Allowance	16,840
						Total of Vr no 7 - EST:	6,95,540
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,11,700
						03 Dearness Allowance	6,67,020
						06 Other Allowances	140
						55 House Rent Allowance	35,500
						Total of Vr no 8 - EST:	18,14,360
						Total of UNNAO (44):	**2,71,61,247**

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 MAY 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,98,708
						06 Other Allowances	130
						55 House Rent Allowance	30,440
						Total of Vr no 1 - EST:	5,71,878
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,07,23,428
						Total of Vr no 1 - MIS:	4,07,23,428
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 12 - EST:	2,29,080
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	1,40,000
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,61,032
						03 Dearness Allowance	1,56,619
						06 Other Allowances	199
						55 House Rent Allowance	23,090
						Total of Vr no 14 - EST:	4,40,940
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	60
						Total of Vr no 15 - EST:	1,29,500
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,30,245
						03 Dearness Allowance	6,18,147
						06 Other Allowances	549
						55 House Rent Allowance	72,990
						Total of Vr no 16 - EST:	17,21,931
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,83,360
						06 Other Allowances	120
						55 House Rent Allowance	27,100
						Total of Vr no 17 - EST:	5,16,180
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,36,120
						06 Other Allowances	300
						55 House Rent Allowance	46,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	18 - EST					Total of Vr no 18 - EST:	9,42,660
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,24,916
						06 Other Allowances	300
						55 House Rent Allowance	46,040
						Total of Vr no 2 - EST:	9,31,456
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,46,536
						Total of Vr no 2 - MIS:	6,46,536
	25 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,680
						Total of Vr no 25 - TA:	1,680
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	45,88,320
						Total of Vr no 3 - MIS:	45,88,320
	4 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	19,686
						Total of Vr no 4 - TA:	19,686
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,226
						Total of Vr no 7 - MIS:	1,226
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,008
						Total of Vr no 8 - MIS:	5,008
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 9 - MIS:	55,000
						Total of VARANASI (27):	**5,16,64,509**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	111 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,72,100
						03 Dearness Allowance	5,83,260
						55 House Rent Allowance	94,840
						Total of Vr no 111 - EST:	16,50,200
	112 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,55,300
						03 Dearness Allowance	93,180
						55 House Rent Allowance	12,200

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	112 - EST					Total of Vr no 112 - EST:	2,60,680

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	109 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,39,000
						03 Dearness Allowance	83,400
						55 House Rent Allowance	13,560
						Total of Vr no 109 - EST:	2,35,960
	110 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,91,700
						03 Dearness Allowance	1,15,020
						06 Other Allowances	140
						55 House Rent Allowance	15,160
						Total of Vr no 110 - EST:	3,22,020

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	113 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						55 House Rent Allowance	11,240
						Total of Vr no 113 - EST:	1,93,320
	114 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,040
						Total of Vr no 114 - EST:	92,360
						Total of AGRA (08):	**27,54,540**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,17,900
						03 Dearness Allowance	5,32,382
						55 House Rent Allowance	90,540
						Total of Vr no 10 - EST:	15,40,822
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						06 Other Allowances	800
						55 House Rent Allowance	13,360
						Total of Vr no 9 - EST:	2,77,388
						Total of ALIGARH (06):	**18,18,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	2,79,522
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,10,500
						03 Dearness Allowance	5,86,090
						06 Other Allowances	1,000
						55 House Rent Allowance	31,990
						Total of Vr no 7 - EST:	16,29,580
						Total of AMBEDKAR NAGAR (74):	**19,09,102**

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	MAY 2026	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	32,526
						03 Dearness Allowance	18,846
						Total of Vr no 33 - EST:	51,372
						Total of AURAIYA (81):	**51,372**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	56 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,76,958
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 56 - EST:	4,83,768
	57 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,29,600
						03 Dearness Allowance	4,81,168
						55 House Rent Allowance	33,650
						Total of Vr no 57 - EST:	13,44,418
						Total of BADAUN (13):	**18,28,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,47,718
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,87,200
						03 Dearness Allowance	5,14,576
						55 House Rent Allowance	43,190
						Total of Vr no 2 - EST:	14,44,966
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,02,206
						03 Dearness Allowance	1,76,260
						55 House Rent Allowance	10,694
						Total of Vr no 34 - EST:	4,89,160
						Total of BAGPAT (83):	**20,81,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,33,600
						03 Dearness Allowance	3,67,488
						55 House Rent Allowance	19,820
						Total of Vr no 1 - EST:	10,20,908
						Total of BAHRAICH (51):	**10,20,908**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,16,000
						03 Dearness Allowance	67,280
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,86,300
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,94,100
						03 Dearness Allowance	4,02,578
						55 House Rent Allowance	25,150
						Total of Vr no 2 - EST:	11,21,828
						Total of BALRAMPUR (79):	**13,08,128**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	1,04,400
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,51,300
						03 Dearness Allowance	5,70,780
						55 House Rent Allowance	30,520
						Total of Vr no 26 - EST:	15,52,600
						Total of BARABANKY (54):	**16,57,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,32,100
						03 Dearness Allowance	7,14,618
						55 House Rent Allowance	58,120
						Total of Vr no 22 - EST:	20,04,838
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 23 - EST:	1,27,810
	24 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						55 House Rent Allowance	3,320
						Total of Vr no 24 - EST:	2,10,300

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	20 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	11,240
						Total of Vr no 20 - EST:	1,91,044
	21 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	90,208
						Total of BAREILLY (11):	**26,24,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	25 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,53,000
						03 Dearness Allowance	4,94,740
						55 House Rent Allowance	41,750
						Total of Vr no 25 - EST:	13,89,490
	26 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,55,200
						03 Dearness Allowance	90,016
						55 House Rent Allowance	6,140
						Total of Vr no 26 - EST:	2,51,356
	44 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,53,000
						03 Dearness Allowance	5,11,800
						55 House Rent Allowance	41,750
						Total of Vr no 44 - EST:	14,06,550
	45 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,55,200
						03 Dearness Allowance	93,120
						55 House Rent Allowance	6,140
						Total of Vr no 45 - EST:	2,54,460
						Total of BASTI (33):	**33,01,856**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,08,500
						03 Dearness Allowance	5,45,100
						55 House Rent Allowance	35,230
						Total of Vr no 69 - EST:	14,88,830
	70 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,10,800
						03 Dearness Allowance	1,26,480
						55 House Rent Allowance	8,400
						Total of Vr no 70 - EST:	3,45,680
						Total of BIJNORE (12):	**18,34,510**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,80,898
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,41,750
						03 Dearness Allowance	5,46,215
						55 House Rent Allowance	37,320
						Total of Vr no 9 - EST:	15,25,285
						Total of BULANDSHAHAR (05):	**17,06,183**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,21,000
						03 Dearness Allowance	5,34,180
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 1 - EST:	14,89,950
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,92,974
						Total of CHANDAULI (77):	**16,82,924**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,17,300
						03 Dearness Allowance	3,00,034
						55 House Rent Allowance	9,350
						Total of Vr no 22 - EST:	8,26,684
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	3,970
						Total of Vr no 23 - EST:	2,83,472
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	5,17,300
						03 Dearness Allowance	3,10,380
						55 House Rent Allowance	9,350
						Total of Vr no 33 - EST:	8,37,030
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						55 House Rent Allowance	3,970
						Total of Vr no 34 - EST:	2,87,010
						Total of CHITRAKOOT (87):	**22,34,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,73,800
						03 Dearness Allowance	5,64,804
						55 House Rent Allowance	47,700
						Total of Vr no 15 - EST:	15,86,304
	16 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,46,000
						03 Dearness Allowance	1,42,680
						55 House Rent Allowance	7,940
						Total of Vr no 16 - EST:	3,96,620
						Total of DEORIA (35):	**19,82,924**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	49 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	89,700
						03 Dearness Allowance	52,026
						55 House Rent Allowance	3,960
						Total of Vr no 49 - EST:	1,45,686
	50 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,80,600
						03 Dearness Allowance	3,94,748
						55 House Rent Allowance	32,900
						Total of Vr no 50 - EST:	11,08,248
						Total of ETAH (10):	**12,53,934**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180
						55 House Rent Allowance	11,750
						Total of Vr no 53 - EST:	4,52,230
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,72,900
						03 Dearness Allowance	4,63,740
						55 House Rent Allowance	31,560
						Total of Vr no 54 - EST:	12,68,200
						Total of ETAWAH (19):	**17,20,430**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	83 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,26,100
						03 Dearness Allowance	7,95,660
						55 House Rent Allowance	61,850
						Total of Vr no 83 - EST:	21,83,610
	84 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,18,600
						03 Dearness Allowance	1,31,160
						06 Other Allowances	1,000
						55 House Rent Allowance	8,060
						Total of Vr no 84 - EST:	3,58,820

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	85 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						55 House Rent Allowance	5,990
						Total of Vr no 85 - EST:	2,15,270
						Total of FAIZABAD (49):	**27,57,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,66,000
						03 Dearness Allowance	3,86,280
						55 House Rent Allowance	21,640
						Total of Vr no 5 - EST:	10,73,920
						Total of FATEHGARH (18):	**10,73,920**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	92,712
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	22,350
						03 Dearness Allowance	6,931
						55 House Rent Allowance	6,417
						Total of Vr no 3 - EST:	35,698
	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,20,100
						03 Dearness Allowance	1,32,060
						55 House Rent Allowance	5,260
						Total of Vr no 46 - EST:	3,57,420
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,52,600
						03 Dearness Allowance	4,51,560
						06 Other Allowances	2,000
						55 House Rent Allowance	36,480
						Total of Vr no 47 - EST:	12,42,640
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150
						Total of Vr no 48 - EST:	1,04,110
						Total of FATEHPUR (21):	**18,32,580**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,93,200
						03 Dearness Allowance	5,76,056
						55 House Rent Allowance	97,120
						Total of Vr no 11 - EST:	16,66,376
						Total of FIROZABAD (68):	**16,66,376**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	2,820
						Total of Vr no 29 - EST:	1,63,980
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,54,500
						03 Dearness Allowance	6,69,610
						55 House Rent Allowance	37,390
						Total of Vr no 30 - EST:	18,61,500
						Total of GAZIPUR (30):	**20,25,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	7,290
						Total of Vr no 1 - EST:	2,87,108
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,53,800
						03 Dearness Allowance	2,05,204
						55 House Rent Allowance	17,280
						Total of Vr no 2 - EST:	5,76,284
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,43,200
						03 Dearness Allowance	4,31,056
						55 House Rent Allowance	36,530
						Total of Vr no 4 - EST:	12,10,786
						Total of GONDA (50):	**20,74,178**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,15,100
						03 Dearness Allowance	7,62,758
						55 House Rent Allowance	1,27,140
						Total of Vr no 5 - EST:	22,04,998
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,15,100
						03 Dearness Allowance	7,89,060
						55 House Rent Allowance	1,27,140
						Total of Vr no 56 - EST:	22,31,300
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,03,400
						03 Dearness Allowance	1,21,680
						55 House Rent Allowance	16,300
						Total of Vr no 59 - EST:	3,41,380
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,03,400
						03 Dearness Allowance	1,17,624
						55 House Rent Allowance	16,300
						Total of Vr no 6 - EST:	3,37,324
	60 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,04,274
						Total of Vr no 60 - EST:	1,04,274

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	17 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						06 Other Allowances	40
						55 House Rent Allowance	7,940
						Total of Vr no 17 - EST:	2,25,862
	18 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	75,072
	66 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,37,900
						03 Dearness Allowance	82,740
						06 Other Allowances	40
						55 House Rent Allowance	7,940
						Total of Vr no 66 - EST:	2,28,620

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	68 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	3,340
						Total of Vr no 68 - EST:	75,980
	72 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	11,032
						Total of Vr no 72 - EST:	11,032
	74 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	3,632
						Total of Vr no 74 - EST:	3,632
						Total of GORAKHPUR (32):	**58,39,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,27,800
						03 Dearness Allowance	1,36,680
						55 House Rent Allowance	3,740
						Total of Vr no 25 - EST:	3,68,220
	26 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	18,224
						Total of Vr no 26 - EST:	18,224
						Total of HAMIRPUR (25):	**3,86,444**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,07,500
						03 Dearness Allowance	1,24,500
						55 House Rent Allowance	6,590
						Total of Vr no 14 - EST:	3,38,590
	15 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,72,300
						03 Dearness Allowance	7,63,380
						55 House Rent Allowance	62,090
						Total of Vr no 15 - EST:	20,97,770
						Total of HAPUR (90):	**24,36,360**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	59 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,58,200
						03 Dearness Allowance	91,756
						55 House Rent Allowance	6,130
						Total of Vr no 59 - EST:	2,56,086
	60 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,78,800
						03 Dearness Allowance	6,25,704
						06 Other Allowances	20
						55 House Rent Allowance	46,390
						Total of Vr no 60 - EST:	17,50,914
	76 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,58,200
						03 Dearness Allowance	94,920
						55 House Rent Allowance	6,130
						Total of Vr no 76 - EST:	2,59,250
	77 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,78,800
						03 Dearness Allowance	6,47,280
						06 Other Allowances	20
						55 House Rent Allowance	46,390
						Total of Vr no 77 - EST:	17,72,490
						Total of HARDOI (47):	**40,38,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,70,700
						03 Dearness Allowance	1,57,006
						55 House Rent Allowance	10,420
						Total of Vr no 13 - EST:	4,38,126
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,35,000
						03 Dearness Allowance	2,52,300
						55 House Rent Allowance	21,140
						Total of Vr no 14 - EST:	7,08,440
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,41,400
						03 Dearness Allowance	1,98,012
						55 House Rent Allowance	16,860
						Total of Vr no 15 - EST:	5,56,272
	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	17,257
						03 Dearness Allowance	10,009
						Total of Vr no 18 - EST:	27,266
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	58,382
	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	1,10,250
	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,171
						03 Dearness Allowance	5,152
						55 House Rent Allowance	2,064
						Total of Vr no 21 - EST:	16,387
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	22,550
						03 Dearness Allowance	12,823
						55 House Rent Allowance	539
						Total of Vr no 22 - EST:	35,912
						Total of HATHRAS (78):	**19,51,035**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	54 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 54 - EST:	71,378
	55 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,35,400
						03 Dearness Allowance	3,10,532
						06 Other Allowances	40
						55 House Rent Allowance	20,690
						Total of Vr no 55 - EST:	8,66,662
						Total of JALAUN (24):	**9,38,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	62 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,37,500
						03 Dearness Allowance	1,95,750
						06 Other Allowances	30
						55 House Rent Allowance	14,500
						Total of Vr no 62 - EST:	5,47,780
	65 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,88,400
						03 Dearness Allowance	6,88,692
						55 House Rent Allowance	56,440
						Total of Vr no 65 - EST:	19,33,532
						Total of JAUNPUR (29):	**24,81,312**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	39 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,23,600
						03 Dearness Allowance	3,61,688
						55 House Rent Allowance	20,300
						Total of Vr no 39 - EST:	10,05,588
	40 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,39,522
	81 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	2,220
						Total of Vr no 81 - EST:	1,41,260
	82 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,25,058
						03 Dearness Allowance	3,75,035
						55 House Rent Allowance	20,610
						Total of Vr no 82 - EST:	10,20,703

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	79 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	3,340
						Total of Vr no 79 - EST:	69,900
	80 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,49,700
						03 Dearness Allowance	89,820
						55 House Rent Allowance	11,240
						Total of Vr no 80 - EST:	2,50,760
						Total of JHANSI (23):	**26,27,733**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	1,49,728
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,99,100
						03 Dearness Allowance	5,79,478
						55 House Rent Allowance	33,160
						Total of Vr no 6 - EST:	16,11,738
						Total of JYOTIBA FULLE NAGAR (86):	**17,61,466**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,26,500
						03 Dearness Allowance	3,05,370
						55 House Rent Allowance	25,060
						Total of Vr no 14 - EST:	8,56,930
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,16,728
						Total of KANNAUJ (84):	**9,73,658**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,88,000
						03 Dearness Allowance	4,57,040
						55 House Rent Allowance	24,840
						Total of Vr no 6 - EST:	12,69,880
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,69,900
						03 Dearness Allowance	1,56,542
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	4,33,422
						Total of KANPUR DEHAT (62):	**17,03,302**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	123 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,51,700
						03 Dearness Allowance	91,020
						55 House Rent Allowance	13,600
						Total of Vr no 123 - EST:	2,56,320
	124 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,41,900
						03 Dearness Allowance	6,25,140
						55 House Rent Allowance	98,480
						Total of Vr no 124 - EST:	17,65,520
	78 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,44,232
						03 Dearness Allowance	76,443
						55 House Rent Allowance	11,240
						Total of Vr no 78 - EST:	2,31,915
	79 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,44,232
						03 Dearness Allowance	76,443
						55 House Rent Allowance	11,240
						Total of Vr no 79 - EST:	2,31,915
	80 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,226
						03 Dearness Allowance	4,191
						Total of Vr no 80 - EST:	11,417

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	1 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	95,522
	125 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,15,920
						55 House Rent Allowance	15,860
						Total of Vr no 125 - EST:	3,24,980
	126 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,620
						Total of Vr no 126 - EST:	96,660
	2 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,93,200

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	MAY 2026	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	2 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	1,12,056
						55 House Rent Allowance	15,860
						Total of Vr no 2 - EST:	3,21,116
						Total of KANPUR NAGAR (20):	**33,35,365**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	107 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,82,800
						03 Dearness Allowance	7,09,680
						06 Other Allowances	1,000
						55 House Rent Allowance	57,930
						Total of Vr no 107 - EST:	19,51,410
						Total of KAUSHAMBI (82):	**19,51,410**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,22,200
						03 Dearness Allowance	4,76,876
						06 Other Allowances	750
						55 House Rent Allowance	31,700
						Total of Vr no 20 - EST:	13,31,526
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	69,284
						Total of KHERI (48):	**14,00,810**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	35 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,45,100
						03 Dearness Allowance	1,42,158
						06 Other Allowances	800
						55 House Rent Allowance	9,680
						Total of Vr no 35 - EST:	3,97,738
	36 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	5,700
						Total of Vr no 36 - EST:	2,07,624
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						55 House Rent Allowance	5,700
						Total of Vr no 73 - EST:	2,10,180
	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,45,100
						03 Dearness Allowance	1,47,060
						06 Other Allowances	800
						55 House Rent Allowance	9,680
						Total of Vr no 74 - EST:	4,02,640
						Total of LALITPUR (58):	**12,18,182**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	71 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 71 - EST:	1,40,442
						Total of LUCKNOW (43):	**1,40,442**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	20 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	8,65,000
						03 Dearness Allowance	5,19,000
						55 House Rent Allowance	82,360
						Total of Vr no 20 - EST:	14,66,360
	21 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	12,82,700
						03 Dearness Allowance	7,69,620
						06 Other Allowances	120
						55 House Rent Allowance	91,180
						Total of Vr no 21 - EST:	21,43,620

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	2 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	4,75,400
						03 Dearness Allowance	2,75,732
						06 Other Allowances	1,000
						55 House Rent Allowance	40,020
						Total of Vr no 2 - EST:	7,92,152
	3 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	9,37,400
						03 Dearness Allowance	5,43,692
						55 House Rent Allowance	53,800
						Total of Vr no 3 - EST:	15,34,892
	5 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	3,33,500
						03 Dearness Allowance	1,93,430
						55 House Rent Allowance	20,680
						Total of Vr no 5 - EST:	5,47,610
	6 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	1,20,000
						03 Dearness Allowance	69,600
						55 House Rent Allowance	11,920
						Total of Vr no 6 - EST:	2,01,520

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,62,800
						03 Dearness Allowance	2,17,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	18 - EST	Second	Voted	No Objection	220280003 01 06	06 Other Allowances	40
						55 House Rent Allowance	29,020
						Total of Vr no 18 - EST:	6,09,540
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,00,890
						03 Dearness Allowance	7,20,534
						55 House Rent Allowance	1,19,354
						Total of Vr no 19 - EST:	20,40,778

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	8 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,48,100
						03 Dearness Allowance	85,898
						06 Other Allowances	40
						55 House Rent Allowance	14,180
						Total of Vr no 8 - EST:	2,48,218
	9 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	98,108

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	16 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						55 House Rent Allowance	11,000
						Total of Vr no 16 - EST:	2,17,880
	17 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	3,36,700
						03 Dearness Allowance	2,02,020
						55 House Rent Allowance	29,360
						Total of Vr no 17 - EST:	5,68,080
	3 - CON	First	Voted	No Objection	220280800 05 00	17 Rent, Surcharge and Tax-	64,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	3 - CON	First	Voted	No Objection	220280800 05 00	ownership	
						Total of Vr no 3 - CON:	64,880
	4 - MIS	First	Voted	No Objection	220280800 05 00	58 Payment for Outsourcing Services	59,863
						Total of Vr no 4 - MIS:	59,863
	5 - CON	First	Voted	No Objection	220280800 05 00	13 Expenditure on Telephone	2,95,000
						Total of Vr no 5 - CON:	2,95,000
	6 - CON	First	Voted	No Objection	220280800 05 00	08 Office Expenditure	10,338
						Total of Vr no 6 - CON:	10,338
	7 - MIS	First	Voted	No Objection	220280800 05 00	49 Medical Expenses	1,28,503
						Total of Vr no 7 - MIS:	1,28,503
						Total of LUCKNOW-2 (60):	**1,10,27,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,47,700
						03 Dearness Allowance	1,48,620
						55 House Rent Allowance	7,550
						Total of Vr no 59 - EST:	4,03,870
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,48,800
						03 Dearness Allowance	5,69,280
						06 Other Allowances	2,250
						55 House Rent Allowance	47,660
						Total of Vr no 60 - EST:	15,67,990
	61 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	75,904
						Total of Vr no 61 - EST:	75,904
	62 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	19,816
						Total of Vr no 62 - EST:	19,816
						Total of MAHARAJGANJ (70):	**20,67,580**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,91,300
						03 Dearness Allowance	1,74,780
						55 House Rent Allowance	9,520
						Total of Vr no 55 - EST:	4,75,600
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,150
						Total of Vr no 56 - EST:	69,630
						Total of MAHOBA (71):	**5,45,230**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 31 - EST:	4,00,016
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,40,040
						03 Dearness Allowance	4,29,223
						06 Other Allowances	2,000
						55 House Rent Allowance	23,826
						Total of Vr no 32 - EST:	11,95,089
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	26,141
						03 Dearness Allowance	15,156
						55 House Rent Allowance	3,903
						Total of Vr no 33 - EST:	45,200
						Total of MAINPURI (09):	**16,40,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,13,360
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,74,800
						03 Dearness Allowance	3,90,920
						55 House Rent Allowance	32,110
						Total of Vr no 7 - EST:	10,97,830
						Total of MATHURA (07):	**12,11,190**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	24 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	4,420
						Total of Vr no 24 - EST:	1,88,016
	25 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,51,317
						03 Dearness Allowance	6,67,764
						55 House Rent Allowance	51,300
						Total of Vr no 25 - EST:	18,70,381
	38 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,16,200
						03 Dearness Allowance	69,720
						55 House Rent Allowance	4,420
						Total of Vr no 38 - EST:	1,90,340
	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,53,300
						03 Dearness Allowance	6,91,980
						55 House Rent Allowance	51,300
						Total of Vr no 39 - EST:	18,96,580
						Total of MAU (66):	**41,45,317**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,61,700
						03 Dearness Allowance	2,09,786
						06 Other Allowances	20
						55 House Rent Allowance	12,870
						Total of Vr no 22 - EST:	5,84,376
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,81,183
						03 Dearness Allowance	5,69,086
						55 House Rent Allowance	47,290
						Total of Vr no 23 - EST:	15,97,559

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	16 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	17,540
						Total of Vr no 16 - EST:	2,97,042
	17 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	92,736
						Total of MEERUT (04):	**25,71,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,96,600
						03 Dearness Allowance	4,17,960
						55 House Rent Allowance	22,100
						Total of Vr no 32 - EST:	11,36,660
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	2,980
						Total of Vr no 33 - EST:	2,24,580
	34 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	55,728
						Total of Vr no 34 - EST:	55,728
	35 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	13,466
						Total of Vr no 35 - EST:	13,466
	36 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	25,600
						03 Dearness Allowance	14,441
						Total of Vr no 36 - EST:	40,041
						Total of MIRZAPUR (28):	**14,70,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	96 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	6,680
						Total of Vr no 96 - EST:	1,48,120
	97 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						55 House Rent Allowance	11,240
						Total of Vr no 97 - EST:	1,93,320
						Total of MORADABAD (14):	**3,41,440**

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	MAY 2026	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,30,500
						03 Dearness Allowance	5,39,690
						55 House Rent Allowance	44,940
						Total of Vr no 1 - EST:	15,15,130
						Total of MUZAFFARNAGAR (03):	15,15,130

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	31 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,95,800
						03 Dearness Allowance	4,61,564
						55 House Rent Allowance	39,390
						Total of Vr no 31 - EST:	12,96,754
	32 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 32 - EST:	55,774
	51 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,824
						Total of Vr no 51 - EST:	2,824
	52 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,95,800
						03 Dearness Allowance	4,77,480
						55 House Rent Allowance	39,390
						Total of Vr no 52 - EST:	13,12,670
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	35,300
						03 Dearness Allowance	21,180
						Total of Vr no 53 - EST:	56,480
	54 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	63,664
						Total of Vr no 54 - EST:	63,664
						Total of PADRAUNA (73):	**27,88,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	41 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,68,300
						03 Dearness Allowance	4,45,614
						55 House Rent Allowance	38,070
						Total of Vr no 41 - EST:	12,51,984
						Total of PILIBHIT (16):	**12,51,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						55 House Rent Allowance	4,830
						Total of Vr no 26 - EST:	4,04,990
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,34,100
						03 Dearness Allowance	6,80,460
						06 Other Allowances	1,000
						55 House Rent Allowance	56,400
						Total of Vr no 27 - EST:	18,71,960
						Total of PRATAPGARH (53):	**22,76,950**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	43 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	11,85,500
						03 Dearness Allowance	7,11,300
						55 House Rent Allowance	1,09,260
						Total of Vr no 43 - EST:	20,06,060
	44 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	13,51,600
						03 Dearness Allowance	8,10,960
						06 Other Allowances	240
						55 House Rent Allowance	82,280
						Total of Vr no 44 - EST:	22,45,080

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	1 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	4,04,000
						03 Dearness Allowance	2,34,320
						55 House Rent Allowance	37,780
						Total of Vr no 1 - EST:	6,76,100
	2 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	2,28,000
						03 Dearness Allowance	1,32,240
						06 Other Allowances	160
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	3,68,860
	48 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	4,04,000
						03 Dearness Allowance	2,42,400
						55 House Rent Allowance	37,780
						Total of Vr no 48 - EST:	6,84,180
	49 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	2,28,000
						03 Dearness Allowance	1,36,800
						06 Other Allowances	160
						55 House Rent Allowance	8,460
						Total of Vr no 49 - EST:	3,73,420

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	7 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	10,34,600
						03 Dearness Allowance	6,20,160
						06 Other Allowances	320
						55 House Rent Allowance	65,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	7 - EST					Total of Vr no 7 - EST:	17,20,700
	8 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	2,64,700
						03 Dearness Allowance	1,58,820
						55 House Rent Allowance	20,500
						Total of Vr no 8 - EST:	4,44,020

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	3 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	6,65,100
						03 Dearness Allowance	3,85,758
						06 Other Allowances	40
						55 House Rent Allowance	53,440
						Total of Vr no 3 - EST:	11,04,338
	4 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	7,19,600
						03 Dearness Allowance	4,17,368
						06 Other Allowances	180
						55 House Rent Allowance	51,460
						Total of Vr no 4 - EST:	11,88,608
	45 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	7,19,600
						03 Dearness Allowance	4,31,760
						06 Other Allowances	180
						55 House Rent Allowance	51,460
						Total of Vr no 45 - EST:	12,03,000
	47 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	6,65,100
						03 Dearness Allowance	3,99,060
						06 Other Allowances	40
						55 House Rent Allowance	53,440
						Total of Vr no 47 - EST:	11,17,640
						Total of PRAYAGRAJ (22):	**1,31,32,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	62 - EST	Second	Voted	No Objection	220280003 01 05	01 Pay	6,09,900
						03 Dearness Allowance	3,65,940
						06 Other Allowances	1,040
						55 House Rent Allowance	35,940
						Total of Vr no 62 - EST:	10,12,820
	63 - EST	Second	Voted	No Objection	220280003 01 05	01 Pay	4,86,400
						03 Dearness Allowance	2,91,840
						06 Other Allowances	1,000
						55 House Rent Allowance	40,620
						Total of Vr no 63 - EST:	8,19,860

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	18 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						55 House Rent Allowance	11,140
						Total of Vr no 18 - EST:	2,64,256
	19 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,90,400
						03 Dearness Allowance	7,48,432
						55 House Rent Allowance	1,22,280
						Total of Vr no 19 - EST:	21,61,112

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	17 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						06 Other Allowances	20
						55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	1,35,544

Sub Head	13	Not Available	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	59 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,09,300
						03 Dearness Allowance	1,25,580
						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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	59 - EST	Second	Voted	No Objection	220280003 13 00	55 House Rent Allowance	13,280
						Total of Vr no 59 - EST:	3,48,240
	60 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,45,800
						03 Dearness Allowance	2,07,480
						06 Other Allowances	40
						55 House Rent Allowance	31,860
						Total of Vr no 60 - EST:	5,85,180

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	65 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	3,33,600
						03 Dearness Allowance	2,00,160
						06 Other Allowances	160
						55 House Rent Allowance	21,540
						Total of Vr no 65 - EST:	5,55,460
	66 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	10,57,400
						03 Dearness Allowance	6,34,440
						06 Other Allowances	40
						55 House Rent Allowance	1,05,080
						Total of Vr no 66 - EST:	17,96,960
						Total of PRAYAGRAJ-2 (64):	**76,79,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,93,900
						03 Dearness Allowance	1,12,462
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	3,14,502
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,53,700
						03 Dearness Allowance	6,69,146
						06 Other Allowances	40
						55 House Rent Allowance	53,400
						Total of Vr no 2 - EST:	18,76,286
	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,93,900
						03 Dearness Allowance	1,16,340
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 21 - EST:	3,18,380
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,53,700
						03 Dearness Allowance	6,92,220
						06 Other Allowances	40
						55 House Rent Allowance	53,400
						Total of Vr no 22 - EST:	18,99,360
						Total of RAIBAREILLY (45):	**44,08,528**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	24 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,118
						Total of Vr no 24 - EST:	2,118
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						55 House Rent Allowance	4,960
						Total of Vr no 3 - EST:	1,98,826
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,22,700
						03 Dearness Allowance	73,620
						55 House Rent Allowance	4,960
						Total of Vr no 30 - EST:	2,01,280
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,66,800
						03 Dearness Allowance	5,80,080
						06 Other Allowances	800
						55 House Rent Allowance	44,480
						Total of Vr no 31 - EST:	15,92,160
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,66,800
						03 Dearness Allowance	5,60,744
						06 Other Allowances	800
						55 House Rent Allowance	44,480
						Total of Vr no 4 - EST:	15,72,824

Sub Head	13	Not Available	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	1 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,62,000
						03 Dearness Allowance	1,51,960
						55 House Rent Allowance	10,150
						Total of Vr no 1 - EST:	4,24,110
	2 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						55 House Rent Allowance	10,450
						Total of Vr no 2 - EST:	3,85,226
						Total of RAMPUR (17):	**43,76,544**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	45 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,53,000
						03 Dearness Allowance	3,91,800
						55 House Rent Allowance	52,980
						Total of Vr no 45 - EST:	10,97,780
	46 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	52,240
						Total of Vr no 46 - EST:	52,240
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,39,000
						03 Dearness Allowance	83,400
						55 House Rent Allowance	10,547
						Total of Vr no 53 - EST:	2,32,947
						Total of SAHARANPUR (02):	**13,82,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	70,140
	35 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,90,000
						03 Dearness Allowance	5,94,000
						06 Other Allowances	40
						55 House Rent Allowance	47,310
						Total of Vr no 35 - EST:	16,31,350
						Total of SANT KABIR NAGAR (80):	**17,01,490**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	43,544
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,73,700
						03 Dearness Allowance	5,64,746
						55 House Rent Allowance	48,110
						Total of Vr no 14 - EST:	15,86,556
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	67,388
						Total of SANT RAVIDAS NAGAR (72):	**16,97,488**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,16,728
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,66,700
						03 Dearness Allowance	5,02,686
						55 House Rent Allowance	40,130
						Total of Vr no 13 - EST:	14,09,516
						Total of SHAHJAHANPUR (15):	**15,26,244**

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 MAY 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	30 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,88,500
						03 Dearness Allowance	5,15,330
						55 House Rent Allowance	40,950
						Total of Vr no 30 - EST:	14,44,780
	42 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 42 - EST:	1,13,410
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 59 - EST:	1,14,810
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,88,500
						03 Dearness Allowance	5,33,100
						55 House Rent Allowance	40,950
						Total of Vr no 60 - EST:	14,62,550
						Total of SITAPUR (46):	**31,35,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	3,130
						Total of Vr no 14 - EST:	2,08,530
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,04,700
						03 Dearness Allowance	5,24,726
						55 House Rent Allowance	40,440
						Total of Vr no 15 - EST:	14,69,866
						Total of SONBHADRA (69):	**16,78,396**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	85,000
						03 Dearness Allowance	48,952
						55 House Rent Allowance	2,220
						Total of Vr no 41 - EST:	1,36,172
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,72,200
						03 Dearness Allowance	4,63,320
						55 House Rent Allowance	19,410
						Total of Vr no 54 - EST:	12,54,930
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	85,000
						03 Dearness Allowance	50,640
						55 House Rent Allowance	2,220
						Total of Vr no 55 - EST:	1,37,860
						Total of SRAVASTI (85):	**15,28,962**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	52 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,55,800
						03 Dearness Allowance	93,480
						55 House Rent Allowance	5,720
						Total of Vr no 52 - EST:	2,55,000
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,67,600
						03 Dearness Allowance	8,20,560
						55 House Rent Allowance	55,610
						Total of Vr no 53 - EST:	22,43,770
						Total of SULTANPUR (52):	**24,98,770**

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 MAY 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	92 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,93,100
						03 Dearness Allowance	1,75,860
						55 House Rent Allowance	12,620
						Total of Vr no 92 - EST:	4,81,580
	93 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,34,500
						03 Dearness Allowance	6,80,700
						55 House Rent Allowance	54,970
						Total of Vr no 93 - EST:	18,70,170
						Total of UNNAO (44):	**23,51,750**

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 MAY 2026 **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	Not Available	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	33 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	3,40,600
						03 Dearness Allowance	2,04,360
						55 House Rent Allowance	26,160
						Total of Vr no 33 - EST:	5,71,120
	34 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	4,53,300
						03 Dearness Allowance	2,71,980
						55 House Rent Allowance	39,700
						Total of Vr no 34 - EST:	7,64,980

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	32 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,58,000
						03 Dearness Allowance	1,54,800
						55 House Rent Allowance	23,840
						Total of Vr no 32 - EST:	4,36,640
						Total of VARANASI (27):	**17,72,740**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	24 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,946
						Total of Vr no 24 - MIS:	28,946
	25 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	1,11,120
	25 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	23,691
						Total of Vr no 25 - MIS:	23,691
	8 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	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 MAY 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	8 - EST	First	Voted	No Objection	223001004 03 00	03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,09,800

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	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,00,900
						03 Dearness Allowance	1,74,522
						06 Other Allowances	700
						55 House Rent Allowance	22,760
						Total of Vr no 1 - EST:	4,98,882
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	70,026
						03 Dearness Allowance	20,188
						Total of Vr no 13 - EST:	90,214
	22 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	11,811
						Total of Vr no 22 - MIS:	11,811
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,41,000
						03 Dearness Allowance	2,04,600
						06 Other Allowances	780
						55 House Rent Allowance	17,530
						Total of Vr no 23 - EST:	5,63,910
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,00,900
						03 Dearness Allowance	1,80,540
						06 Other Allowances	700
						55 House Rent Allowance	22,760
						Total of Vr no 28 - EST:	5,04,900
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,41,000
						03 Dearness Allowance	1,97,780
						06 Other Allowances	780
						55 House Rent Allowance	17,530
						Total of Vr no 6 - EST:	5,57,090

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	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 MAY 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - MIS					Total of Vr no 13 - MIS:	2,000
	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	1,28,814
	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						06 Other Allowances	60
						55 House Rent Allowance	12,200
						Total of Vr no 16 - EST:	2,34,724
	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	85,260
						55 House Rent Allowance	13,820
						Total of Vr no 17 - EST:	1,72,580
	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	99,876
						55 House Rent Allowance	16,400
						Total of Vr no 18 - EST:	2,02,376
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,40,800
						03 Dearness Allowance	84,480
						06 Other Allowances	60
						55 House Rent Allowance	12,200
						Total of Vr no 19 - EST:	2,37,540
	19 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	1,11,480
						Total of Vr no 19 - MIS:	1,11,480
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,300
						03 Dearness Allowance	46,380
						55 House Rent Allowance	6,680
						Total of Vr no 20 - EST:	1,30,360
	20 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	40,051
						Total of Vr no 20 - MIS:	40,051
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	88,200
						55 House Rent Allowance	13,820
						Total of Vr no 21 - EST:	1,75,520
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	16,400
						Total of Vr no 22 - EST:	2,05,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	80,000
						03 Dearness Allowance	46,400
						06 Other Allowances	700
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,33,400
	23 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	11,811
						Total of Vr no 23 - MIS:	11,811
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,07,200
						03 Dearness Allowance	7,24,320
						06 Other Allowances	2,340
						55 House Rent Allowance	93,820
						Total of Vr no 26 - EST:	20,27,680
	29 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,39,900
						03 Dearness Allowance	2,63,940
						06 Other Allowances	2,200
						55 House Rent Allowance	37,150
						Total of Vr no 29 - EST:	7,43,190
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	12,44,700
						03 Dearness Allowance	7,21,926
						06 Other Allowances	2,340
						55 House Rent Allowance	96,760
						Total of Vr no 4 - EST:	20,65,726
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,39,900
						03 Dearness Allowance	2,55,142
						06 Other Allowances	2,200
						55 House Rent Allowance	37,150
						Total of Vr no 5 - EST:	7,34,392

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	27,484
						03 Dearness Allowance	14,887
						55 House Rent Allowance	7,399
						Total of Vr no 11 - EST:	49,770
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						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 MAY 2026 **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	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	2 - EST					Total of Vr no 2 - EST:	1,16,220
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,47,784
						06 Other Allowances	1,400
						55 House Rent Allowance	25,080
						Total of Vr no 3 - EST:	4,29,064
	30 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,620
						Total of Vr no 30 - EST:	1,17,620
	31 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,52,880
						06 Other Allowances	1,400
						55 House Rent Allowance	25,080
						Total of Vr no 31 - EST:	4,34,160

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	10 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	1,50,342

Sub Head	04	Not Available	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	27 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,07,000
						03 Dearness Allowance	1,84,200
						06 Other Allowances	1,040
						55 House Rent Allowance	18,880
						Total of Vr no 27 - EST:	5,11,120
	9 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,07,000
						03 Dearness Allowance	1,78,060
						06 Other Allowances	1,040
						55 House Rent Allowance	18,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	9 - EST					Total of Vr no 9 - EST:	5,04,980

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	24 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,31,400
						03 Dearness Allowance	78,840
						55 House Rent Allowance	9,440
						Total of Vr no 24 - EST:	2,19,680
	7 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	1,31,400
						03 Dearness Allowance	76,212
						55 House Rent Allowance	9,440
						Total of Vr no 7 - EST:	2,17,052
						Total of AGRA (08):	1,26,07,836

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 MAY 2026 **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	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,93,800
						03 Dearness Allowance	1,70,404
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 15 - EST:	4,76,844
	16 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						55 House Rent Allowance	26,400
						Total of Vr no 16 - EST:	6,11,000
	8 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	164
						Total of Vr no 8 - MIS:	164

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	10,203
						Total of Vr no 10 - MIS:	10,203
	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,58,100
						03 Dearness Allowance	1,49,698
						06 Other Allowances	800
						55 House Rent Allowance	18,430
						Total of Vr no 12 - EST:	4,27,028
	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,14,400
						03 Dearness Allowance	2,40,352
						06 Other Allowances	700
						55 House Rent Allowance	39,040
						Total of Vr no 18 - EST:	6,94,492
	2 - MIS	First	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	5,400
						Total of Vr no 2 - MIS:	5,400
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	42,216
	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	68,734
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	60,400
						03 Dearness Allowance	35,032

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	23 - EST	Second	Voted	No Objection	223001101 04 02	06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	1,01,652
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	77,900
						03 Dearness Allowance	45,182
						06 Other Allowances	700
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,30,082
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	17 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	700
						55 House Rent Allowance	12,540
						Total of Vr no 17 - EST:	2,13,584

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	14 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,160
						Total of Vr no 14 - EST:	58,672

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	13 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	4,410

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	MAY 2026	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	13 - EST					Total of Vr no 13 - EST:	1,36,814
						Total of ALIGARH (06):	**29,86,885**

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 MAY 2026 **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 Pay	3,16,300
						03 Dearness Allowance	1,83,454
						06 Other Allowances	1,000
						55 House Rent Allowance	14,990
						Total of Vr no 3 - EST:	5,15,744
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,08,200
						03 Dearness Allowance	1,20,756
						55 House Rent Allowance	8,720
						Total of Vr no 5 - EST:	3,37,676
	9 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	37,478

Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,74,200
						03 Dearness Allowance	2,75,036
						06 Other Allowances	1,400
						55 House Rent Allowance	22,760
						Total of Vr no 4 - EST:	7,73,396
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,62,300
						03 Dearness Allowance	2,10,134
						06 Other Allowances	560
						55 House Rent Allowance	14,040
						Total of Vr no 6 - EST:	5,87,034

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	2 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	22,410
						03 Dearness Allowance	12,998
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	36,508
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	7 - EST					Total of Vr no 7 - EST:	69,678
						Total of AZAMGARH (34):	**23,57,514**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	11 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						06 Other Allowances	1,400
						55 House Rent Allowance	9,280
						Total of Vr no 11 - EST:	4,29,538
	12 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	700
						55 House Rent Allowance	4,280
						Total of Vr no 12 - EST:	2,01,848

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,96,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	7,240
						Total of Vr no 14 - EST:	3,17,552
	17 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,05,400
						03 Dearness Allowance	2,35,132
						06 Other Allowances	1,100
						55 House Rent Allowance	18,740
						Total of Vr no 17 - EST:	6,60,372
	6 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	23,157
						Total of Vr no 6 - MIS:	23,157
						Total of BANDA (26):	**16,32,467**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,77,820
						03 Dearness Allowance	2,77,136
						06 Other Allowances	2,040
						55 House Rent Allowance	31,070
						Total of Vr no 7 - EST:	7,88,066
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	8,670
						Total of Vr no 8 - EST:	2,98,758

Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	22,100
						03 Dearness Allowance	12,818
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 26 - EST:	37,178
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						55 House Rent Allowance	9,660
						Total of Vr no 27 - EST:	2,21,380

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 (`)
11004625	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	80,400
						03 Dearness Allowance	44,886
						55 House Rent Allowance	8,987
						Total of Vr no 28 - EST:	1,34,273
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,15,200
						03 Dearness Allowance	5,88,816
						06 Other Allowances	2,390
						55 House Rent Allowance	60,530
						Total of Vr no 5 - EST:	16,66,936
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,69,213
						03 Dearness Allowance	2,72,144
						06 Other Allowances	740
						55 House Rent Allowance	36,490
						Total of Vr no 6 - EST:	7,78,587

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	23 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,09,000
	24 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	88,728

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	60,517

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,07,500
						03 Dearness Allowance	1,20,350
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	3,35,410
	9 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	60,517

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	12 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	69,284
	4 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
						Total of BAREILLY (11):	**46,58,634**

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 MAY 2026 **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	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,72,000
						03 Dearness Allowance	1,63,200
						55 House Rent Allowance	11,050
						Total of Vr no 15 - EST:	4,46,250
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						55 House Rent Allowance	11,050
						Total of Vr no 8 - EST:	4,40,810

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,74,600
						03 Dearness Allowance	1,64,760
						55 House Rent Allowance	12,750
						Total of Vr no 14 - EST:	4,52,110
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,74,600
						03 Dearness Allowance	1,59,268
						55 House Rent Allowance	12,750
						Total of Vr no 7 - EST:	4,46,618
						Total of BASTI (33):	**17,85,788**

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004625	1 - MIS	First	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	2,800
						Total of Vr no 1 - MIS:	2,800
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	1,88,360
						Total of BIJNORE (12):	**1,91,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	14 - CON	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	300
						Total of Vr no 14 - CON:	300
	15 - CON	Second	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	9,963
						Total of Vr no 15 - CON:	9,963
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	57,952
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,02,848
						Total of BULANDSHAHAR (05):	**1,71,063**

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 MAY 2026 **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	21 - MIS	Second	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	27,540
						Total of Vr no 21 - MIS:	27,540
	37 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	9,200
						Total of Vr no 37 - MIS:	9,200
	38 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	25,466
						Total of Vr no 38 - MIS:	25,466
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,95,300
						03 Dearness Allowance	1,71,274
						55 House Rent Allowance	12,710
						Total of Vr no 4 - EST:	4,79,284
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	9,05,500
						03 Dearness Allowance	5,25,190
						06 Other Allowances	200
						55 House Rent Allowance	30,690
						Total of Vr no 6 - EST:	14,61,580

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	50,100
						03 Dearness Allowance	29,058
						55 House Rent Allowance	2,300
						Total of Vr no 10 - EST:	81,458
	7 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	50,100
						03 Dearness Allowance	29,058
						55 House Rent Allowance	2,300
						Total of Vr no 7 - EST:	81,458
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,31,106
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,31,106

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 MAY 2026 **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 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,05,567
						03 Dearness Allowance	1,19,229
						06 Other Allowances	700
						55 House Rent Allowance	10,640
						Total of Vr no 3 - EST:	3,36,136
	39 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	42,000
						Total of Vr no 39 - MIS:	42,000
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,02,000
						03 Dearness Allowance	2,33,160
						06 Other Allowances	740
						55 House Rent Allowance	15,880
						Total of Vr no 5 - EST:	6,51,780
	5 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related Expenses for Training	1,300
						Total of Vr no 5 - MIS:	1,300

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	60,508
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						06 Other Allowances	700
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	2,19,806
						Total of FAIZABAD (49):	**37,39,728**

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 MAY 2026 **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	19 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	39,280
	26 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,904
						Total of Vr no 26 - EST:	1,904
	32 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	19,288
						Total of Vr no 32 - EST:	19,288
	4 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,804
	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	1,400
						55 House Rent Allowance	8,670
						Total of Vr no 6 - EST:	3,91,008

Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,500
						03 Dearness Allowance	46,500
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 21 - EST:	1,31,040
	29 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,200
						Total of Vr no 29 - EST:	6,200
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,500
						03 Dearness Allowance	44,950
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	1,29,490

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,43,400
						03 Dearness Allowance	83,172

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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 MAY 2026 **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	10 - EST	Second	Voted	No Objection	223001101 04 02	55 House Rent Allowance	11,080
						Total of Vr no 10 - EST:	2,37,652
	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,07,598
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,07,598
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,85,400
						03 Dearness Allowance	2,81,532
						06 Other Allowances	700
						55 House Rent Allowance	28,760
						Total of Vr no 14 - EST:	7,96,392
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,85,400
						03 Dearness Allowance	2,91,240
						06 Other Allowances	700
						55 House Rent Allowance	28,760
						Total of Vr no 23 - EST:	8,06,100
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,59,200
						03 Dearness Allowance	95,520
						06 Other Allowances	700
						55 House Rent Allowance	14,300
						Total of Vr no 25 - EST:	2,69,720
	27 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	3,864
						Total of Vr no 27 - EST:	3,864
	30 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	10,840
						Total of Vr no 30 - EST:	10,840
	31 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	35,674
						Total of Vr no 31 - EST:	35,674
	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	20,710
						03 Dearness Allowance	12,012
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	36,062

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	24 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	8,700
						Total of Vr no 24 - EST:	1,47,740
	3 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	1,46,002

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	13 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						55 House Rent Allowance	18,100
						Total of Vr no 13 - EST:	3,67,280
	20 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	58,100
						03 Dearness Allowance	34,860
						55 House Rent Allowance	5,340
						Total of Vr no 20 - EST:	98,300
	22 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,32,600
						55 House Rent Allowance	18,100
						Total of Vr no 22 - EST:	3,71,700
	28 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	4,510
						Total of Vr no 28 - EST:	4,510
	33 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	17,158
						Total of Vr no 33 - EST:	17,158
	5 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	97,138
	8 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	21,497
						03 Dearness Allowance	12,468
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	38,005
						Total of FIROZABAD (68):	**44,56,347**

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 MAY 2026 **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 Pay	1,22,700
						03 Dearness Allowance	71,166
						55 House Rent Allowance	9,560
						Total of Vr no 16 - EST:	2,03,426

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	36,370
						Total of Vr no 15 - MIS:	36,370
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	89,200
						03 Dearness Allowance	51,736
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 21 - EST:	1,48,376
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,63,030
						03 Dearness Allowance	94,557
						55 House Rent Allowance	48,900
						Total of Vr no 22 - EST:	3,06,487

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	10 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	29,440
						Total of Vr no 10 - LTC:	29,440
	11 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	26,440
						Total of Vr no 11 - LTC:	26,440
	12 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	35,421
						Total of Vr no 12 - LTC:	35,421
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,06,900
						03 Dearness Allowance	2,94,002
						06 Other Allowances	4,200
						55 House Rent Allowance	48,680
						Total of Vr no 14 - EST:	8,53,782
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,74,000
						03 Dearness Allowance	3,90,920
						06 Other Allowances	2,800
						55 House Rent Allowance	58,110

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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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	15 - EST					Total of Vr no 15 - EST:	11,25,830
	2 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	1,38,230
						Total of Vr no 2 - MIS:	1,38,230
	9 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	53,360
						Total of Vr no 9 - LTC:	53,360

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	23,540
						Total of Vr no 11 - EST:	4,53,932
	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,90,530
						06 Other Allowances	700
						55 House Rent Allowance	28,860
						Total of Vr no 12 - EST:	5,48,590

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	13 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	74,982
						Total of GAUTAM BUDHA NAGAR (76):	**40,34,666**

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 MAY 2026 **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	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,25,432
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,90,600
						03 Dearness Allowance	2,26,548
						06 Other Allowances	1,400
						55 House Rent Allowance	29,760
						Total of Vr no 3 - EST:	6,48,308
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	2,07,592

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,06,798
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	8,140
						Total of Vr no 13 - EST:	1,53,658

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,52,700
						03 Dearness Allowance	2,04,566
						06 Other Allowances	2,120
						55 House Rent Allowance	20,900
						Total of Vr no 2 - EST:	5,80,286
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,51,498
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,76,800
						03 Dearness Allowance	1,60,544

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	5 - EST	First	Voted	No Objection	223001101 04 02	06 Other Allowances	740
						55 House Rent Allowance	22,200
						Total of Vr no 5 - EST:	4,60,284

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	10 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,02,100
						03 Dearness Allowance	1,75,218
						55 House Rent Allowance	22,660
						Total of Vr no 10 - EST:	4,99,978
	11 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,58,108
						55 House Rent Allowance	27,120
						Total of Vr no 11 - EST:	4,57,828
	14 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	15,414
						03 Dearness Allowance	8,772
						55 House Rent Allowance	7,861
						Total of Vr no 14 - EST:	32,047
	15 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	787
						Total of Vr no 15 - MIS:	787
	16 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,475
						Total of Vr no 16 - MIS:	2,475

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	6 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	65,276
	7 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824

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 MAY 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	7 - EST	First	Voted	No Objection	223001103 03 00	06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	70,984
						Total of GHAZIABAD (59):	**35,63,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	3 - TA	First	Voted	No Objection	223001101 03 01	04 Travelling Allowance	5,900
						Total of Vr no 3 - TA:	5,900
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	94,474
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,29,400
						03 Dearness Allowance	1,91,052
						06 Other Allowances	780
						55 House Rent Allowance	11,770
						Total of Vr no 7 - EST:	5,33,002

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	1 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	5,900
						Total of Vr no 1 - TA:	5,900
	2 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,242
						Total of Vr no 2 - TA:	3,242
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						06 Other Allowances	40
						55 House Rent Allowance	8,660
						Total of Vr no 4 - EST:	3,34,496
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,74,200
						03 Dearness Allowance	2,17,036
						06 Other Allowances	740
						55 House Rent Allowance	16,680
						Total of Vr no 5 - EST:	6,08,656
						Total of GONDA (50):	**15,85,670**

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 MAY 2026 **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	22 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	6,318
						Total of Vr no 22 - TA:	6,318
	26 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	10,790
						Total of Vr no 26 - TA:	10,790

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 (`)
32004625	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,08,400
						03 Dearness Allowance	1,20,872
						06 Other Allowances	40
						55 House Rent Allowance	18,020
						Total of Vr no 10 - EST:	3,47,332
	11 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	64,800
						03 Dearness Allowance	37,584
						55 House Rent Allowance	5,540
						Total of Vr no 11 - EST:	1,07,924
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	91,408
						55 House Rent Allowance	16,400
						Total of Vr no 13 - EST:	1,86,608

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	11,255
						03 Dearness Allowance	6,496
						Total of Vr no 1 - EST:	17,751
	13 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	30,600
						Total of Vr no 13 - MIS:	30,600
	14 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	47,000
						Total of Vr no 14 - MIS:	47,000
	21 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	3,000
						Total of Vr no 21 - LTC:	3,000
	23 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,523
						Total of Vr no 23 - TA:	2,523
	24 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	7,330
						Total of Vr no 24 - TA:	7,330

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	MAY 2026	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	17 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	25 - LTC	Second	Voted	No Objection	223001800 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 25 - LTC:	3,000
						Total of GORAKHPUR (32):	7,80,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,69,072
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,89,300
						03 Dearness Allowance	1,09,794
						55 House Rent Allowance	10,340
						Total of Vr no 7 - EST:	3,09,434

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	65,276
	11 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	1,34,502
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	94,134
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	1,86,324
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	94,134
						55 House Rent Allowance	11,040
						Total of Vr no 13 - EST:	1,86,324
	3 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	1,800
						Total of Vr no 3 - MIS:	1,800

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,35,500
						03 Dearness Allowance	1,36,590
						06 Other Allowances	2,100
						55 House Rent Allowance	11,220
						Total of Vr no 4 - EST:	3,85,410

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 MAY 2026 **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	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,65,900
						03 Dearness Allowance	96,222
						55 House Rent Allowance	10,960
						Total of Vr no 6 - EST:	2,73,082

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	5 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	65,824
						Total of JHANSI (23):	**17,77,048**

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	10 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 10 - EST:	3,06,204
	16 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						Total of Vr no 16 - EST:	40,448
	17 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 17 - EST:	1,24,030
	18 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	45,198
						Total of Vr no 18 - MIS:	45,198
	19 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,53,110
						Total of Vr no 19 - MIS:	2,53,110
	2 - MIS	First	Voted	No Objection	223001001 03 00	49 Medical Expenses	2,36,500
						Total of Vr no 2 - MIS:	2,36,500
	20 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	2,323
						03 Dearness Allowance	1,347
						55 House Rent Allowance	4,800
						Total of Vr no 20 - EST:	8,470
	20 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	22,521
						Total of Vr no 20 - MIS:	22,521
	21 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	11,757
						Total of Vr no 21 - MIS:	11,757
	28 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	1,415
						Total of Vr no 28 - TA:	1,415
	29 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	5,337
						Total of Vr no 29 - TA:	5,337
	30 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	5,337
						Total of Vr no 30 - TA:	5,337
	33 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	2,76,400
						Total of Vr no 33 - MIS:	2,76,400
	36 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 36 - EST:	1,25,600
	4 - MIS	First	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	2,29,981
						Total of Vr no 4 - MIS:	2,29,981
	40 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	4,324

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	40 - TA					Total of Vr no 40 - TA:	4,324
	41 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	3,664
						Total of Vr no 41 - TA:	3,664
	42 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	4,384
						Total of Vr no 42 - TA:	4,384
	44 - MIS	Second	Voted	No Objection	223001001 03 00	09 Electrical Dues	25,00,000
						Total of Vr no 44 - MIS:	25,00,000
	47 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						06 Other Allowances	600
						Total of Vr no 47 - EST:	1,46,840
	5 - MIS	First	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	1,90,425
						Total of Vr no 5 - MIS:	1,90,425
	7 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	1,920
						Total of Vr no 7 - TA:	1,920

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	4 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	98,214

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	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	7,300
						03 Dearness Allowance	4,234
						55 House Rent Allowance	341
						Total of Vr no 18 - EST:	11,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,67,600

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	5 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,55,208
						06 Other Allowances	700
						55 House Rent Allowance	7,940
						Total of Vr no 5 - EST:	4,31,448

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 (`)
20004625	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 25 - EST:	1,25,788
	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 26 - EST:	1,16,220
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 27 - EST:	2,55,960
	28 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	16,220
						Total of Vr no 28 - EST:	2,80,712
	29 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	99,700
						03 Dearness Allowance	57,826
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 29 - EST:	1,66,426
	30 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	65,276
	31 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 31 - EST:	2,06,816

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 MAY 2026 **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	32 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	61,800
	33 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,800
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 33 - EST:	1,73,968
	45 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,800
						Total of Vr no 45 - MIS:	1,800

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	39 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	9,595
						Total of Vr no 39 - TA:	9,595

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						Total of Vr no 13 - EST:	1,90,864
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	18,07,600
						03 Dearness Allowance	10,48,408
						06 Other Allowances	6,000
						55 House Rent Allowance	1,19,780
						Total of Vr no 2 - EST:	29,81,788
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,10,858
						03 Dearness Allowance	61,168
						55 House Rent Allowance	9,608
						Total of Vr no 34 - EST:	1,81,634
	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	75,400
						03 Dearness Allowance	43,732
						06 Other Allowances	700
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,26,132
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	32,52,000
						03 Dearness Allowance	18,86,160
						06 Other Allowances	10,125
						55 House Rent Allowance	1,70,200
						Total of Vr no 7 - EST:	53,18,485

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	38 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	95,511
						Total of Vr no 38 - MIS:	95,511
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,72,318
						55 House Rent Allowance	27,600
						Total of Vr no 11 - EST:	4,97,018
	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,58,100
						03 Dearness Allowance	2,07,698
						06 Other Allowances	1,500
						55 House Rent Allowance	32,220
						Total of Vr no 12 - EST:	5,99,518

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	19 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	900
						03 Dearness Allowance	522
						55 House Rent Allowance	1,620
						Total of Vr no 19 - EST:	3,042

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	16 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	17,661
						Total of Vr no 16 - MIS:	17,661
	37 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	19,822
						Total of Vr no 37 - MIS:	19,822
	43 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	57,480
						Total of Vr no 43 - MIS:	57,480
	6 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	59,396
						Total of Vr no 6 - MIS:	59,396
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	3 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	5,19,600
						03 Dearness Allowance	3,01,368

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	3 - EST	First	Voted	No Objection	223001103 03 00	55 House Rent Allowance	27,500
						Total of Vr no 3 - EST:	8,48,468

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	31 - TA	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	46,120
						Total of Vr no 31 - TA:	46,120
	32 - TA	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	24,511
						Total of Vr no 32 - TA:	24,511
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	17,53,900
						03 Dearness Allowance	10,17,262
						06 Other Allowances	1,850
						55 House Rent Allowance	1,03,510
						Total of Vr no 6 - EST:	28,76,522

Sub Head	05	Not Available	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	1 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	5,84,600
						03 Dearness Allowance	3,39,068
						06 Other Allowances	1,075
						55 House Rent Allowance	39,440
						Total of Vr no 1 - EST:	9,64,183

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	17 - MIS	Second	Voted	No Objection	223001800 03 00	49 Medical Expenses	1,500
						Total of Vr no 17 - MIS:	1,500
	35 - MIS	Second	Voted	No Objection	223001800 03 00	49 Medical Expenses	11,214
						Total of Vr no 35 - MIS:	11,214
	36 - MIS	Second	Voted	No Objection	223001800 03 00	49 Medical Expenses	55,711
						Total of Vr no 36 - MIS:	55,711
						Total of KANPUR NAGAR (20):	**2,15,26,343**

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 MAY 2026 **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	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	30 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	2,000
						Total of Vr no 30 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	223001004 03 00	08 Office Expenditure	25,000
						Total of Vr no 6 - MIS:	25,000

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	20 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	96,367
						Total of Vr no 20 - MIS:	96,367
	21 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	1,64,604
						Total of Vr no 21 - MIS:	1,64,604
	25 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	12,51,704
						03 Dearness Allowance	7,37,122
						06 Other Allowances	2,920
						55 House Rent Allowance	64,770
						Total of Vr no 25 - EST:	20,56,516
	26 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	13,62,870
						03 Dearness Allowance	7,90,465
						06 Other Allowances	2,446
						55 House Rent Allowance	85,810
						Total of Vr no 26 - EST:	22,41,591
	32 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	5,098
						Total of Vr no 32 - TA:	5,098
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	81,024
						03 Dearness Allowance	46,994
						Total of Vr no 33 - EST:	1,28,018
	34 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	11,040
						Total of Vr no 34 - EST:	1,90,844
	35 - TA	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	68,590
						Total of Vr no 35 - TA:	68,590
	39 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	89,148
						03 Dearness Allowance	51,707
						55 House Rent Allowance	6,788

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 MAY 2026 **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	39 - EST					Total of Vr no 39 - EST:	1,47,643
	50 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	12,57,304
						03 Dearness Allowance	7,65,900
						06 Other Allowances	2,920
						55 House Rent Allowance	65,550
						Total of Vr no 50 - EST:	20,91,674
	51 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,81,577
						03 Dearness Allowance	8,28,946
						06 Other Allowances	2,450
						55 House Rent Allowance	85,810
						Total of Vr no 51 - EST:	22,98,783

Sub Head	04	Not Available	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	35 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						06 Other Allowances	40
						55 House Rent Allowance	13,720
						Total of Vr no 35 - EST:	2,82,044
	36 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						06 Other Allowances	80
						55 House Rent Allowance	17,060
						Total of Vr no 36 - EST:	3,40,250
	37 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	96,976
						55 House Rent Allowance	16,400
						Total of Vr no 37 - EST:	1,96,976
	46 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,04,500
						03 Dearness Allowance	1,22,700
						06 Other Allowances	80
						55 House Rent Allowance	17,060
						Total of Vr no 46 - EST:	3,44,340
	47 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						06 Other Allowances	40
						55 House Rent Allowance	13,720
						Total of Vr no 47 - EST:	2,85,440
	56 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	83,600

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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 MAY 2026 **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	56 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	1,00,320
						55 House Rent Allowance	16,400
						Total of Vr no 56 - EST:	2,00,320

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 (`)
43004625	17 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	24,752
						Total of Vr no 17 - MIS:	24,752
	19 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	6,787
						Total of Vr no 19 - MIS:	6,787
	23 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	11,42,533
						03 Dearness Allowance	6,62,669
						06 Other Allowances	4,347
						55 House Rent Allowance	76,870
						Total of Vr no 23 - EST:	18,86,419
	24 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,41,637
						03 Dearness Allowance	5,46,149
						06 Other Allowances	2,740
						55 House Rent Allowance	83,950
						Total of Vr no 24 - EST:	15,74,476
	24 - MIS	Second	Voted	No Objection	223001101 04 02	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 24 - MIS:	11,000
	31 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	4,241
						Total of Vr no 31 - MIS:	4,241
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	33,915
						03 Dearness Allowance	19,671
						06 Other Allowances	34
						Total of Vr no 32 - EST:	53,620
	38 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	54,406
						03 Dearness Allowance	31,074
						55 House Rent Allowance	14,346
						Total of Vr no 38 - EST:	99,826
	48 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	11,16,523
						03 Dearness Allowance	6,69,913
						06 Other Allowances	4,322
						55 House Rent Allowance	76,870
						Total of Vr no 48 - EST:	18,67,628

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 MAY 2026 **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	49 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,42,700
						03 Dearness Allowance	5,65,620
						06 Other Allowances	2,740
						55 House Rent Allowance	83,950
						Total of Vr no 49 - EST:	15,95,010

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,94,706
						06 Other Allowances	2,100
						55 House Rent Allowance	31,180
						Total of Vr no 1 - EST:	5,63,686
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,62,100
						03 Dearness Allowance	2,10,018
						55 House Rent Allowance	33,600
						Total of Vr no 2 - EST:	6,05,718
	57 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,62,100
						03 Dearness Allowance	2,17,260
						55 House Rent Allowance	33,600
						Total of Vr no 57 - EST:	6,12,960
	58 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,35,700
						03 Dearness Allowance	2,01,420
						06 Other Allowances	2,100
						55 House Rent Allowance	31,180
						Total of Vr no 58 - EST:	5,70,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	23 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	48,761
						Total of Vr no 23 - MIS:	48,761
	29 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288

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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	29 - EST					Total of Vr no 29 - EST:	68,888
	54 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						Total of Vr no 54 - EST:	69,760

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	22 - MIS	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	8,281
						Total of Vr no 22 - MIS:	8,281
	27 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	80
						55 House Rent Allowance	10,620
						Total of Vr no 27 - EST:	2,74,560
	28 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	58,804
	52 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,67,000
						03 Dearness Allowance	1,00,200
						06 Other Allowances	80
						55 House Rent Allowance	10,620
						Total of Vr no 52 - EST:	2,77,900
	53 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 53 - EST:	59,510

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111	Social Security for Labour
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	25 - MIS	Second	Voted	No Objection	223001111 05 00	13 Expenditure on Telephone	1,887
						Total of Vr no 25 - MIS:	1,887
	27 - MIS	Second	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and	49,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	111 Social Security for Labour
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	27 - MIS	Second	Voted	No Objection	223001111 05 00	Purchasing of Petrol etc	
						Total of Vr no 27 - MIS:	49,896
	33 - TA	Second	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	2,70,487
						Total of Vr no 33 - TA:	2,70,487
	34 - TA	Second	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,99,052
						Total of Vr no 34 - TA:	18,99,052
	36 - TA	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	35,400
						Total of Vr no 36 - TA:	35,400
	37 - TA	Second	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,081
						Total of Vr no 37 - TA:	49,081
	38 - MIS	Second	Voted	No Objection	223001111 05 00	02 Wages	3,296
						Total of Vr no 38 - MIS:	3,296

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	30 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	70,908
	55 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	71,780
						Total of LUCKNOW (43):	**2,39,60,872**

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 MAY 2026 **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	44 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	40,480
	45 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,68,800
						03 Dearness Allowance	1,01,280
						55 House Rent Allowance	6,800
						Total of Vr no 45 - EST:	2,76,880
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	40,004
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	6,800
						Total of Vr no 9 - EST:	2,73,504

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 (`)
04004625	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,13,060
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	53,800
						03 Dearness Allowance	31,204
						06 Other Allowances	60
						55 House Rent Allowance	4,720
						Total of Vr no 13 - EST:	89,784
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 14 - EST:	1,25,788
	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	90,600
						03 Dearness Allowance	52,548
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 15 - EST:	1,50,588
	16 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,730

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 MAY 2026 **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	16 - TA					Total of Vr no 16 - TA:	1,730
	17 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,315
						Total of Vr no 17 - TA:	2,315
	48 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	53,800
						03 Dearness Allowance	32,280
						06 Other Allowances	60
						55 House Rent Allowance	4,720
						Total of Vr no 48 - EST:	90,860
	49 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	5,620
						Total of Vr no 49 - EST:	1,14,420
	50 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	90,600
						03 Dearness Allowance	54,360
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 50 - EST:	1,52,400
	51 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	75,600
						03 Dearness Allowance	45,360
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 51 - EST:	1,27,300

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 (`)
04004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,79,400
						03 Dearness Allowance	2,20,052
						06 Other Allowances	700
						55 House Rent Allowance	32,570
						Total of Vr no 10 - EST:	6,32,722
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,11,100
						03 Dearness Allowance	3,54,438
						06 Other Allowances	1,400
						55 House Rent Allowance	50,340
						Total of Vr no 11 - EST:	10,17,278
	30 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	26,777
						Total of Vr no 30 - MIS:	26,777
	31 - MIS	Second	Voted	No Objection	223001101 04 02	16 Payment for Commercial and Special Services	8,776

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	31 - MIS					Total of Vr no 31 - MIS:	8,776
	32 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	14,450
						Total of Vr no 32 - MIS:	14,450
	46 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,79,400
						03 Dearness Allowance	2,27,640
						06 Other Allowances	700
						55 House Rent Allowance	32,570
						Total of Vr no 46 - EST:	6,40,310
	47 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,11,100
						03 Dearness Allowance	3,66,660
						06 Other Allowances	1,400
						55 House Rent Allowance	50,340
						Total of Vr no 47 - EST:	10,29,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	28 - CON	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	3,535
						Total of Vr no 28 - CON:	3,535
	29 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,853
						Total of Vr no 29 - MIS:	9,853
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,42,800
						03 Dearness Allowance	1,98,824
						06 Other Allowances	800
						55 House Rent Allowance	22,040
						Total of Vr no 4 - EST:	5,64,464
	40 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,25,200
						03 Dearness Allowance	75,120
						06 Other Allowances	700
						55 House Rent Allowance	11,820
						Total of Vr no 40 - EST:	2,12,840
	41 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,42,800
						03 Dearness Allowance	2,05,680
						06 Other Allowances	800
						55 House Rent Allowance	22,040

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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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	41 - EST					Total of Vr no 41 - EST:	5,71,320
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						06 Other Allowances	700
						55 House Rent Allowance	11,820
						Total of Vr no 5 - EST:	2,10,336

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	43 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						55 House Rent Allowance	6,680
						Total of Vr no 43 - EST:	1,43,640
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,41,928

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	42 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 42 - EST:	69,800
	6 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	68,978
						Total of MEERUT (04):	**69,65,620**

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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 MAY 2026 **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	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,57,700
						03 Dearness Allowance	2,65,466
						06 Other Allowances	700
						55 House Rent Allowance	23,230
						Total of Vr no 10 - EST:	7,47,096
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,83,557
						03 Dearness Allowance	90,990
						55 House Rent Allowance	33,255
						Total of Vr no 16 - EST:	4,07,802
	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	79,248
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	79,248
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,65,300
						03 Dearness Allowance	3,27,874
						06 Other Allowances	700
						55 House Rent Allowance	30,160
						Total of Vr no 9 - EST:	9,24,034

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,12,130
						03 Dearness Allowance	1,81,035
						06 Other Allowances	1,400
						55 House Rent Allowance	25,080
						Total of Vr no 11 - EST:	5,19,645
	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,22,300
						03 Dearness Allowance	4,18,934
						06 Other Allowances	2,100
						55 House Rent Allowance	43,470
						Total of Vr no 12 - EST:	11,86,804

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						06 Other Allowances	700
						55 House Rent Allowance	8,700
						Total of Vr no 13 - EST:	1,63,766
						Total of MORADABAD (14):	**41,07,643**

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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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	1 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,71,266
	2 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	72,962
						Total of MUZAFFARNAGAR (03):	**2,44,228**

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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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	36 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,95,200
						03 Dearness Allowance	4,17,120
						06 Other Allowances	780
						55 House Rent Allowance	42,960
						Total of Vr no 36 - EST:	11,56,060
	38 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,91,100
						03 Dearness Allowance	3,54,660
						06 Other Allowances	2,260
						55 House Rent Allowance	35,940
						Total of Vr no 38 - EST:	9,83,960
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,95,200
						03 Dearness Allowance	4,03,216
						06 Other Allowances	780
						55 House Rent Allowance	42,960
						Total of Vr no 4 - EST:	11,42,156
	45 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	47,288
						Total of Vr no 45 - EST:	47,288
	47 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	55,616
						Total of Vr no 47 - EST:	55,616
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,80,700
						03 Dearness Allowance	2,78,806
						06 Other Allowances	860
						55 House Rent Allowance	24,900
						Total of Vr no 6 - EST:	7,85,266

Sub Head	04	Not Available	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 04 01	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						06 Other Allowances	40
						55 House Rent Allowance	17,500
						Total of Vr no 11 - EST:	3,07,628
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,400
						03 Dearness Allowance	50,112
						06 Other Allowances	60
						55 House Rent Allowance	7,860
						Total of Vr no 12 - EST:	1,44,432
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,02,000
						03 Dearness Allowance	59,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	13 - EST	Second	Voted	No Objection	223001101 04 01	55 House Rent Allowance	9,220
						Total of Vr no 13 - EST:	1,70,380
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,45,600
						03 Dearness Allowance	1,42,448
						55 House Rent Allowance	20,100
						Total of Vr no 14 - EST:	4,08,148
	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,14,600
						03 Dearness Allowance	1,82,468
						06 Other Allowances	120
						55 House Rent Allowance	24,800
						Total of Vr no 15 - EST:	5,21,988
	15 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	14,905
						Total of Vr no 15 - MIS:	14,905
	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	11,573
						03 Dearness Allowance	6,713
						55 House Rent Allowance	1,280
						Total of Vr no 16 - EST:	19,566
	16 - MIS	Second	Voted	No Objection	223001101 04 01	58 Payment for Outsourcing Services	16,13,127
						Total of Vr no 16 - MIS:	16,13,127
	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						06 Other Allowances	40
						55 House Rent Allowance	17,500
						Total of Vr no 17 - EST:	3,11,300
	17 - MIS	Second	Voted	No Objection	223001101 04 01	58 Payment for Outsourcing Services	17,86,651
						Total of Vr no 17 - MIS:	17,86,651
	18 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	14,688
						Total of Vr no 18 - EST:	14,688
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,400
						03 Dearness Allowance	51,840
						06 Other Allowances	60
						55 House Rent Allowance	7,860
						Total of Vr no 25 - EST:	1,46,160
	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,45,600
						03 Dearness Allowance	1,47,360
						55 House Rent Allowance	20,100
						Total of Vr no 26 - EST:	4,13,060
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,14,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	27 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	1,88,760
						06 Other Allowances	120
						55 House Rent Allowance	24,800
						Total of Vr no 27 - EST:	5,28,280
	28 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,160
						Total of Vr no 28 - EST:	8,160
	29 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,912
						Total of Vr no 29 - EST:	6,912
	30 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	25,168
						Total of Vr no 30 - EST:	25,168
	31 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	19,648
						Total of Vr no 31 - EST:	19,648

Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,83,100
						03 Dearness Allowance	4,54,198
						06 Other Allowances	160
						55 House Rent Allowance	43,170
						Total of Vr no 3 - EST:	12,80,628
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,76,700
						03 Dearness Allowance	4,66,020
						06 Other Allowances	920
						55 House Rent Allowance	43,170
						Total of Vr no 34 - EST:	12,86,810
	37 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,13,900
						03 Dearness Allowance	4,88,340
						06 Other Allowances	1,440
						55 House Rent Allowance	54,280
						Total of Vr no 37 - EST:	13,57,960
	42 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	65,560
						Total of Vr no 42 - EST:	65,560
	43 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	65,102
						Total of Vr no 43 - EST:	65,102
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,08,200
						03 Dearness Allowance	4,10,756
						06 Other Allowances	1,440
						55 House Rent Allowance	49,540

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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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	5 - EST					Total of Vr no 5 - EST:	11,69,936

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	75,110
						06 Other Allowances	840
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	2,11,810
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	80,728
	46 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	10,360
						Total of Vr no 46 - EST:	10,360
	48 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	3,808
						Total of Vr no 48 - EST:	3,808
	49 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	81,680
	50 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	77,700
						06 Other Allowances	840
						55 House Rent Allowance	6,360
						Total of Vr no 50 - EST:	2,14,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	33 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,29,240
						06 Other Allowances	120
						55 House Rent Allowance	16,700

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 MAY 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	33 - EST					Total of Vr no 33 - EST:	3,61,460
	41 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	17,232
						Total of Vr no 41 - EST:	17,232
	8 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,24,932
						06 Other Allowances	120
						55 House Rent Allowance	16,700
						Total of Vr no 8 - EST:	3,57,152

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	32 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,71,400
						03 Dearness Allowance	1,02,840
						06 Other Allowances	160
						55 House Rent Allowance	11,130
						Total of Vr no 32 - EST:	2,85,530
	40 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	14,816
						Total of Vr no 40 - EST:	14,816
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,71,400
						03 Dearness Allowance	99,412
						06 Other Allowances	160
						55 House Rent Allowance	11,130
						Total of Vr no 7 - EST:	2,82,102

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	35 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						Total of Vr no 35 - EST:	58,280
	44 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	2,912
						Total of Vr no 44 - EST:	2,912
	9 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						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	MAY 2026	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	9 - EST					Total of Vr no 9 - EST:	57,552
						Total of PRAYAGRAJ (22):	**1,78,96,365**

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 MAY 2026 **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	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	64,380
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	67,070
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	16,400
						Total of Vr no 14 - EST:	2,05,820
	2 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	66,250
	3 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	63,596
	4 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	99,876
						55 House Rent Allowance	16,400
						Total of Vr no 4 - EST:	2,02,376
						Total of RAMPUR (17):	**6,69,492**

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 MAY 2026 **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	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,29,900
						03 Dearness Allowance	1,33,342
						55 House Rent Allowance	14,510
						Total of Vr no 6 - EST:	3,77,752
	7 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,22,200
						03 Dearness Allowance	1,86,876
						06 Other Allowances	700
						55 House Rent Allowance	19,390
						Total of Vr no 7 - EST:	5,29,166

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	4 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,28,100
						03 Dearness Allowance	4,80,298
						06 Other Allowances	1,400
						55 House Rent Allowance	59,690
						Total of Vr no 4 - EST:	13,69,488
	8 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,33,000
						03 Dearness Allowance	1,93,140
						55 House Rent Allowance	28,170
						Total of Vr no 8 - EST:	5,54,310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	5 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						06 Other Allowances	700
						55 House Rent Allowance	12,540
						Total of Vr no 5 - EST:	2,16,902

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	9 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	87,296
						Total of SAHARANPUR (02):	**31,34,914**

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 MAY 2026 **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	2 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	1,400
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	2,61,752
	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						06 Other Allowances	40
						55 House Rent Allowance	4,840
						Total of Vr no 6 - EST:	2,17,548

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 (`)
69004625	3 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						06 Other Allowances	780
						55 House Rent Allowance	7,470
						Total of Vr no 3 - EST:	3,93,138
	4 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						06 Other Allowances	700
						55 House Rent Allowance	12,020
						Total of Vr no 4 - EST:	6,39,980
	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	10,613
						03 Dearness Allowance	6,156
						Total of Vr no 7 - EST:	16,769

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	5 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	60,270
						Total of SONBHADRA (69):	**15,89,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004	Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	14 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	15,420
						Total of Vr no 14 - MIS:	15,420

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	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,95,800
						03 Dearness Allowance	2,29,564
						06 Other Allowances	60
						55 House Rent Allowance	26,760
						Total of Vr no 13 - EST:	6,52,184
	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,09,300
						03 Dearness Allowance	2,37,394
						06 Other Allowances	1,500
						55 House Rent Allowance	26,520
						Total of Vr no 15 - EST:	6,74,714
	2 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	56,271
						Total of Vr no 2 - MIS:	56,271
	4 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	7,614
						Total of Vr no 4 - MIS:	7,614

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 18 - EST:	2,88,978

Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,59,153
						03 Dearness Allowance	3,24,309
						06 Other Allowances	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 MAY 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	14 - EST	First	Voted	No Objection	223001101 04 02	55 House Rent Allowance	46,526
						Total of Vr no 14 - EST:	9,32,888
	5 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	81,940
						Total of Vr no 5 - MIS:	81,940
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,36,800
						03 Dearness Allowance	2,53,344
						06 Other Allowances	1,460
						55 House Rent Allowance	32,190
						Total of Vr no 8 - EST:	7,23,794

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	90,208
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						55 House Rent Allowance	17,560
						Total of Vr no 9 - EST:	3,11,756

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	12 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	25
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	77,309
	3 - MIS	Second	Voted	No Objection	223001103 03 00	08 Office Expenditure	75,000
						Total of Vr no 3 - MIS:	75,000

Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	75,604
						Total of VARANASI (27):	**40,63,680**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	21 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	11,623
						Total of Vr no 21 - MIS:	11,623
						Total of AGRA (08):	**11,623**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,122
						Total of Vr no 1 - MIS:	2,122
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,79,100
						03 Dearness Allowance	2,77,878
						06 Other Allowances	1,000
						55 House Rent Allowance	39,800
						Total of Vr no 11 - EST:	7,97,778
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,01,600
						03 Dearness Allowance	1,74,928
						55 House Rent Allowance	29,500
						Total of Vr no 9 - EST:	5,06,028

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	10 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						06 Other Allowances	200
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,66,586
						Total of ALIGARH (06):	**14,72,514**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	4,230
						Total of Vr no 10 - EST:	1,46,430
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	71,780
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	4,230
						Total of Vr no 12 - EST:	1,48,230
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	70,908
						Total of AMBEDKAR NAGAR (74):	4,37,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,09,300
						03 Dearness Allowance	63,394
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,76,654
						Total of AURAIYA (81):	**1,76,654**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						06 Other Allowances	600
						55 House Rent Allowance	4,690
						Total of Vr no 10 - EST:	2,86,090
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,63,500
						03 Dearness Allowance	2,18,100
						55 House Rent Allowance	13,530
						Total of Vr no 12 - EST:	5,95,130
	9 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	43,909
						Total of Vr no 9 - MIS:	43,909

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,05,370

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	11 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	60,860
	14 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	76,540
						Total of AZAMGARH (34):	**11,67,899**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	2,03,312
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	39,910
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	60,120
	19 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,000
						Total of Vr no 19 - MIS:	6,000
	2 - CON	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	4,200
						Total of Vr no 2 - CON:	4,200
	21 - CON	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 21 - CON:	5,000
	3 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,762
						Total of Vr no 3 - TA:	1,762

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	14 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						55 House Rent Allowance	3,860
						Total of Vr no 14 - EST:	1,24,572
	20 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 20 - MIS:	2,850
	4 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,762

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	MAY 2026	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	800	Other expenditure
Sub Head	03	Not Available	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	4 - TA					Total of Vr no 4 - TA:	1,762
						Total of BADAUN (13):	**4,51,988**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						Total of Vr no 1 - EST:	57,572
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	87,448
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						Total of Vr no 5 - EST:	58,300
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	88,520
						Total of BAGPAT (83):	2,91,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,59,700
						03 Dearness Allowance	92,626
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	2,56,946
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	97,208
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	2,57,348

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,840
						Total of Vr no 2 - EST:	1,04,118
						Total of BAHRAICH (51):	**6,18,412**

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,64,100
						03 Dearness Allowance	1,58,460
						55 House Rent Allowance	9,940
						Total of Vr no 3 - EST:	4,32,500
	35 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	3,411
						Total of Vr no 35 - MIS:	3,411
	36 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 36 - MIS:	943
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,68,800
						03 Dearness Allowance	1,01,280
						55 House Rent Allowance	8,820
						Total of Vr no 5 - EST:	2,78,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,31,470
						Total of BALLIA (31):	**8,47,224**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,41,242
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,02,250
						03 Dearness Allowance	53,965
						55 House Rent Allowance	4,150
						Total of Vr no 6 - EST:	1,60,365
						Total of BALRAMPUR (79):	**3,39,305**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,99,200
						03 Dearness Allowance	1,79,520
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 18 - EST:	4,91,000
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,84,600
						03 Dearness Allowance	1,10,760
						55 House Rent Allowance	9,380
						Total of Vr no 19 - EST:	3,04,740
	4 - CON	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,399
						Total of Vr no 4 - CON:	2,399
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,791
						Total of Vr no 5 - TA:	1,791
	9 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	15,200
						Total of Vr no 9 - MIS:	15,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 20 - EST:	46,120
						Total of BANDA (26):	**8,61,250**

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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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,47,100
						03 Dearness Allowance	88,260
						55 House Rent Allowance	5,910
						Total of Vr no 24 - EST:	2,41,270

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	83,560
	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	99,400
						03 Dearness Allowance	59,640
						55 House Rent Allowance	4,280
						Total of Vr no 23 - EST:	1,63,320
						Total of BARABANKY (54):	**4,88,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,97,400
						03 Dearness Allowance	4,04,492
						06 Other Allowances	120
						55 House Rent Allowance	55,140
						Total of Vr no 1 - EST:	11,57,152
	13 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 13 - MIS:	11,000
	18 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	20,000
						Total of Vr no 18 - MIS:	20,000
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,320
						Total of Vr no 25 - EST:	44,664
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,97,400
						03 Dearness Allowance	4,18,440
						06 Other Allowances	120
						55 House Rent Allowance	55,140
						Total of Vr no 29 - EST:	11,71,100
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,21,000
						03 Dearness Allowance	1,92,600
						55 House Rent Allowance	28,560
						Total of Vr no 32 - EST:	5,42,160
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,37,800
						03 Dearness Allowance	1,95,924
						55 House Rent Allowance	30,280
						Total of Vr no 4 - EST:	5,64,004

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	10 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/	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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	12 - MIS	Second	Voted	No Objection	223002800 03 00	Purchase of related Stationary	
						Total of Vr no 12 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 16 - MIS:	4,000
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	1,73,452
	30 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	62,640
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 30 - EST:	1,75,540

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	14 - MIS	Second	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 15 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 17 - MIS:	6,000
	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	60,492
	31 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 31 - EST:	61,220
						Total of BAREILLY (11):	**40,10,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,500
						03 Dearness Allowance	52,500
						55 House Rent Allowance	4,420
						Total of Vr no 10 - EST:	1,44,420
	10 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 10 - MIS:	3,000
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,15,700
						03 Dearness Allowance	1,30,500
						06 Other Allowances	40
						55 House Rent Allowance	7,170
						Total of Vr no 13 - EST:	3,53,410
	14 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 14 - MIS:	7,000
	17 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	15,000
						Total of Vr no 17 - CON:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	55,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	94,450
	11 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	3,995
						Total of Vr no 11 - MIS:	3,995
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,71,400
						03 Dearness Allowance	1,04,340
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	2,79,460
	12 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of	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	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	13 - MIS	Second	Voted	No Objection	223002800 03 00	Forms	
						Total of Vr no 13 - MIS:	4,000
	15 - CON	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 15 - CON:	6,000
						Total of BASTI (33):	9,13,735

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,42,500
						03 Dearness Allowance	85,500
						06 Other Allowances	800
						55 House Rent Allowance	5,120
						Total of Vr no 12 - EST:	2,33,920
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,91,240
						03 Dearness Allowance	1,14,720
						55 House Rent Allowance	8,460
						Total of Vr no 13 - EST:	3,14,420

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,88,840
						03 Dearness Allowance	1,13,280
						55 House Rent Allowance	7,230
						Total of Vr no 14 - EST:	3,09,350
						Total of BIJNORE (12):	**8,57,690**

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,09,400
						03 Dearness Allowance	1,24,120
						55 House Rent Allowance	8,850
						Total of Vr no 2 - EST:	3,42,370
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,05,600
						03 Dearness Allowance	1,77,248
						55 House Rent Allowance	15,530
						Total of Vr no 3 - EST:	4,98,378
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	30,300
						03 Dearness Allowance	17,496
						55 House Rent Allowance	3,117
						Total of Vr no 6 - EST:	50,913

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of BULANDSHAHAR (05):	**9,29,359**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,920
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	62,458
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,871
						03 Dearness Allowance	19,123
						55 House Rent Allowance	1,692
						Total of Vr no 4 - EST:	52,686
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	63,230
						Total of CHANDAULI (77):	2,63,294

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,17,600
						03 Dearness Allowance	70,560
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,91,020
						Total of CHATRAPATI S M NAGAR (89):	**1,91,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,42,990
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	57,400
						03 Dearness Allowance	34,440
						06 Other Allowances	1,000
						55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	95,510
						Total of CHITRAKOOT (87):	**2,38,500**

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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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,39,200
						03 Dearness Allowance	83,520
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	2,26,480
	11 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	78,579
						Total of Vr no 11 - MIS:	78,579
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,63,100
						03 Dearness Allowance	1,57,860
						06 Other Allowances	840
						55 House Rent Allowance	10,120
						Total of Vr no 12 - EST:	4,31,920
	13 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	33,734
						Total of Vr no 13 - MIS:	33,734
	25 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	36,941
						Total of Vr no 25 - MIS:	36,941

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,05,370
						Total of DEORIA (35):	**9,13,024**

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,30,700
						03 Dearness Allowance	1,38,420
						06 Other Allowances	800
						55 House Rent Allowance	11,230
						Total of Vr no 14 - EST:	3,81,150
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,93,100
						03 Dearness Allowance	1,15,860
						55 House Rent Allowance	5,910
						Total of Vr no 15 - EST:	3,14,870
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,30,700
						03 Dearness Allowance	1,33,806
						06 Other Allowances	800
						55 House Rent Allowance	11,230
						Total of Vr no 2 - EST:	3,76,536
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,93,100
						03 Dearness Allowance	1,11,998
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	3,11,008
						Total of ETAWAH (19):	**13,83,564**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,520
						Total of Vr no 1 - TA:	4,520
	10 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	23,677
						Total of Vr no 10 - MIS:	23,677
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,20,710
						03 Dearness Allowance	1,32,426
						55 House Rent Allowance	9,230
						Total of Vr no 12 - EST:	3,62,366
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,03,400
						03 Dearness Allowance	63,840
						55 House Rent Allowance	4,780
						Total of Vr no 14 - EST:	1,72,020
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,78,200
						03 Dearness Allowance	1,72,320
						55 House Rent Allowance	10,290
						Total of Vr no 17 - EST:	4,60,810
	18 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	18,946
						Total of Vr no 18 - EST:	18,946
	2 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,532
						Total of Vr no 2 - TA:	4,532
	21 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	22,976
						Total of Vr no 21 - EST:	22,976
	23 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,512
						Total of Vr no 23 - EST:	8,512
	8 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	35,763
						Total of Vr no 8 - MIS:	35,763
	9 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	41,744
						Total of Vr no 9 - MIS:	41,744

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,31,470

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	59,910
	19 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,912
						Total of Vr no 19 - EST:	2,912
	22 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,416
						Total of Vr no 22 - EST:	6,416

Sub Head	05	Not Available	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	16 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	61,500
						03 Dearness Allowance	38,700
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	1,01,300
	20 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	5,160
						Total of Vr no 20 - EST:	5,160
						Total of FAIZABAD (49):	**14,63,034**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,200
						03 Dearness Allowance	92,520
						55 House Rent Allowance	7,540
						Total of Vr no 4 - EST:	2,54,260
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,44,700
						03 Dearness Allowance	91,020
						55 House Rent Allowance	7,610
						Total of Vr no 5 - EST:	2,43,330
	6 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,408
						Total of Vr no 6 - MIS:	1,408
						Total of FATEHGARH (18):	**4,98,998**

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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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,46,400
						03 Dearness Allowance	1,47,840
						55 House Rent Allowance	9,740
						Total of Vr no 13 - EST:	4,03,980
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,42,500
						03 Dearness Allowance	85,500
						55 House Rent Allowance	6,610
						Total of Vr no 14 - EST:	2,34,610

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,31,470
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	76,680
						Total of FATEHPUR (21):	**8,46,740**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,60,298
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,49,300
						03 Dearness Allowance	86,594
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	2,45,774
						Total of FIROZABAD (68):	**4,06,072**

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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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	86,320
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740
						55 House Rent Allowance	14,900
						Total of Vr no 25 - EST:	2,67,540
	26 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,040
						Total of Vr no 26 - EST:	4,040
	27 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,632
						Total of Vr no 27 - EST:	12,632
						Total of GAUTAM BUDHA NAGAR (76):	**3,70,532**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	16 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,899
						Total of Vr no 16 - MIS:	2,899
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,006
						03 Dearness Allowance	1,164
						Total of Vr no 9 - EST:	3,170
						Total of GONDA (50):	**6,069**

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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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,79,600
						03 Dearness Allowance	7,70,160
						06 Other Allowances	120
						55 House Rent Allowance	96,740
						Total of Vr no 16 - EST:	21,46,620
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,47,700
						03 Dearness Allowance	3,27,660
						55 House Rent Allowance	38,880
						Total of Vr no 17 - EST:	9,14,240
	2 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	10 - MIS	First	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	First	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 11 - MIS:	3,000
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,620
						Total of Vr no 18 - EST:	1,11,220
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	51,500
	8 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	9 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	12 - MIS	First	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 12 - MIS:	6,000
	14 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	95,600
						03 Dearness Allowance	57,360
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	1,61,040
	15 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	57,820
	4 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	223002800 05 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 7 - MIS:	3,000
						Total of GORAKHPUR (32):	**35,25,440**

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	MAY 2026	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	Not Available	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	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,33,100
						03 Dearness Allowance	79,860
						06 Other Allowances	800
						55 House Rent Allowance	6,250
						Total of Vr no 3 - EST:	2,20,010
						Total of HAMIRPUR (25):	**2,20,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,16,000
						03 Dearness Allowance	1,83,280
						55 House Rent Allowance	13,620
						Total of Vr no 2 - EST:	5,12,900
	3 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	25,280
						Total of Vr no 3 - EST:	25,280
	5 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	79,393
						Total of Vr no 6 - MIS:	79,393

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						55 House Rent Allowance	9,060
						Total of Vr no 1 - EST:	3,47,180
	14 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	3,980
						Total of Vr no 15 - MIS:	3,980
	4 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	17,120
						Total of Vr no 4 - EST:	17,120
						Total of HARDOI (47):	**10,01,853**

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	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,60,018
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,38,088
						Total of HATHRAS (78):	**2,98,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						06 Other Allowances	60
						55 House Rent Allowance	5,890
						Total of Vr no 6 - EST:	2,04,872
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	60
						55 House Rent Allowance	7,530
						Total of Vr no 8 - EST:	2,80,298

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	87,448
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,04,088
						Total of JALAUN (24):	**6,76,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	2 - LTC	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,921
						Total of Vr no 2 - LTC:	3,921
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,69,520
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,22,600
						03 Dearness Allowance	1,33,560
						55 House Rent Allowance	10,310
						Total of Vr no 6 - EST:	3,66,470

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,87,640
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,46,200
						03 Dearness Allowance	87,720
						55 House Rent Allowance	5,960
						Total of Vr no 5 - EST:	2,39,880
						Total of JAUNPUR (29):	**9,67,431**

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,02,400
						03 Dearness Allowance	1,83,240
						06 Other Allowances	800
						55 House Rent Allowance	21,740
						Total of Vr no 18 - EST:	5,08,180
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,97,997
						03 Dearness Allowance	1,78,798
						55 House Rent Allowance	16,620
						Total of Vr no 19 - EST:	4,93,415
	9 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,768
						Total of Vr no 9 - MIS:	1,768

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	61,180
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	64,560
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,81,120

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	15 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	62,700
						03 Dearness Allowance	37,620
						55 House Rent Allowance	6,240
						Total of Vr no 15 - EST:	1,06,560
						Total of JHANSI (23):	**13,52,223**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	897
						Total of Vr no 1 - MIS:	897
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	87,780
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,700
						03 Dearness Allowance	53,820
						55 House Rent Allowance	3,920
						Total of Vr no 6 - EST:	1,47,440
	7 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,176
						Total of Vr no 7 - EST:	7,176
	8 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,288
						Total of Vr no 8 - EST:	4,288
						Total of JYOTIBA FULLE NAGAR (86):	2,47,581

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,920
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,920
						Total of KANNAUJ (84):	**1,69,840**

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	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,290
						Total of Vr no 7 - EST:	1,69,400
						Total of KANPUR DEHAT (62):	**1,69,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	12 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	4,312
						Total of Vr no 12 - MIS:	4,312
	13 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,54,913
						Total of Vr no 13 - MIS:	1,54,913
	14 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	52,087
						Total of Vr no 14 - MIS:	52,087
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,45,100
						03 Dearness Allowance	7,50,060
						06 Other Allowances	4,200
						55 House Rent Allowance	95,660
						Total of Vr no 37 - EST:	20,95,020
	39 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,63,200
						03 Dearness Allowance	7,56,120
						06 Other Allowances	7,400
						55 House Rent Allowance	1,09,920
						Total of Vr no 39 - EST:	21,36,640
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	2,940
						Total of Vr no 41 - EST:	56,220
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	1,11,120
	43 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,13,100
						03 Dearness Allowance	67,860
						06 Other Allowances	200
						55 House Rent Allowance	11,020
						Total of Vr no 43 - EST:	1,92,180
	44 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,03,800
						03 Dearness Allowance	1,22,280
						55 House Rent Allowance	16,420
						Total of Vr no 44 - EST:	3,42,500
	45 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 45 - EST:	1,72,480

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	38 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	96,560
	40 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	73,200
						03 Dearness Allowance	43,320
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	1,20,760
						Total of KANPUR NAGAR (20):	**55,34,792**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,910
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	58,982
						Total of KANSHIRAM NAGAR (88):	**98,892**

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	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	6 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,950
						Total of Vr no 6 - MIS:	3,950
						Total of KAUSHAMBI (82):	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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	2,58,264
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	2,61,440

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	84,000
						03 Dearness Allowance	48,720
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,37,750
	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	84,000
						03 Dearness Allowance	50,400
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,39,430
						Total of KHERI (48):	**7,96,884**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,34,900
						03 Dearness Allowance	78,242
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	2,19,202
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	73,100
						03 Dearness Allowance	43,558
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,20,148

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,07,090
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 4 - EST:	84,688
						Total of LALITPUR (58):	**5,31,128**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	59 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	10,30,525
						03 Dearness Allowance	6,20,580
						55 House Rent Allowance	82,140
						Total of Vr no 59 - EST:	17,33,245
	64 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,63,821
						03 Dearness Allowance	3,98,340
						55 House Rent Allowance	63,660
						Total of Vr no 64 - EST:	11,25,821

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	62 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	45,060
						55 House Rent Allowance	2,400
						Total of Vr no 62 - EST:	1,22,560
	63 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,33,560
						55 House Rent Allowance	18,220
						Total of Vr no 63 - EST:	3,74,380

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	60 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						55 House Rent Allowance	3,340
						Total of Vr no 60 - EST:	54,380
	61 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	33,360
						03 Dearness Allowance	19,980
						55 House Rent Allowance	2,940
						Total of Vr no 61 - EST:	56,280
						Total of LUCKNOW (43):	**34,66,666**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,26,330
	10 - CON	First	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,726
						Total of Vr no 10 - CON:	1,97,726
	10 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	26,23,700
						03 Dearness Allowance	15,74,220
						06 Other Allowances	1,450
						55 House Rent Allowance	1,80,577
						Total of Vr no 10 - EST:	43,79,947
	11 - MIS	First	Voted	No Objection	223002001 03 00	49 Medical Expenses	1,80,289
						Total of Vr no 11 - MIS:	1,80,289
	16 - MIS	Second	Voted	No Objection	223002001 03 00	29 Maintenance	1,07,555
						Total of Vr no 16 - MIS:	1,07,555
	17 - CON	Second	Voted	No Objection	223002001 03 00	02 Wages	1,14,960
						Total of Vr no 17 - CON:	1,14,960
	19 - MIS	Second	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 19 - MIS:	1,62,260
	2 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	6,777
						03 Dearness Allowance	3,931
						Total of Vr no 2 - EST:	10,708
	20 - CON	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	39,918
						Total of Vr no 20 - CON:	39,918
	23 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	93,250
						Total of Vr no 23 - MIS:	93,250
	27 - CON	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	14,040
						Total of Vr no 27 - CON:	14,040
	28 - CON	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	11,776
						Total of Vr no 28 - CON:	11,776
	29 - CON	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	21,455
						Total of Vr no 29 - CON:	21,455
	30 - CON	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	10,027
						Total of Vr no 30 - CON:	10,027
	31 - CON	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,192

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	31 - CON					Total of Vr no 31 - CON:	20,192
	36 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	1,57,637
						Total of Vr no 36 - MIS:	1,57,637
	4 - CON	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	35,160
						Total of Vr no 4 - CON:	35,160
	4 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,47,030
	5 - CON	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	90,600
						Total of Vr no 5 - CON:	90,600
	6 - MIS	First	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 6 - MIS:	1,62,260
	8 - CON	First	Voted	No Objection	223002001 03 00	02 Wages	60,000
						Total of Vr no 8 - CON:	60,000
	9 - CON	First	Voted	No Objection	223002001 03 00	02 Wages	94,000
						Total of Vr no 9 - CON:	94,000
	9 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	9,19,100
						03 Dearness Allowance	5,51,460
						06 Other Allowances	60
						55 House Rent Allowance	84,060
						Total of Vr no 9 - EST:	15,54,680

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	12 - GIA	First	Voted	No Objection	223002001 08 00	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 12 - GIA:	2,00,00,00,000
						Total of LUCKNOW-2 (60):	**2,00,78,91,800**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,49,400
						03 Dearness Allowance	86,652
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,41,562
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	33,174

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,54,514
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	82,550
						Total of MAHARAJGANJ (70):	**5,11,800**

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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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	1 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,03,432
						Total of Vr no 1 - MIS:	1,03,432
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,30,910
	2 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,310
						Total of Vr no 2 - MIS:	5,310
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,45,670
						Total of MAHOBA (71):	**4,44,304**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,78,120
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,93,200
						03 Dearness Allowance	1,15,920
						55 House Rent Allowance	9,210
						Total of Vr no 13 - EST:	3,18,330
	22 - CON	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,567
						Total of Vr no 22 - CON:	1,567
	23 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 23 - MIS:	3,000
	7 - LTC	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,400
						Total of Vr no 7 - LTC:	5,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	24 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 24 - MIS:	3,000
						Total of MAINPURI (09):	**5,09,417**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,48,300
						03 Dearness Allowance	86,014
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	2,41,114
	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	4,008
						Total of Vr no 10 - MIS:	4,008
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,66,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	2,73,164
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	66,958
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,48,300
						03 Dearness Allowance	88,980
						55 House Rent Allowance	6,800
						Total of Vr no 7 - EST:	2,44,080
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,66,800
						03 Dearness Allowance	1,01,280
						55 House Rent Allowance	8,460
						Total of Vr no 8 - EST:	2,76,540

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	53,642
	9 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	54,300
						Total of MATHURA (07):	**12,13,806**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,56,200
						03 Dearness Allowance	1,53,720
						55 House Rent Allowance	9,980
						Total of Vr no 8 - EST:	4,19,900
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,940

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	3,960
						Total of Vr no 6 - EST:	1,26,360
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,48,200
						03 Dearness Allowance	88,920
						55 House Rent Allowance	5,960
						Total of Vr no 7 - EST:	2,43,080
						Total of MAU (66):	**8,53,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,14,600
						03 Dearness Allowance	1,28,760
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 26 - EST:	3,61,840
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	65,960
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,89,700
						03 Dearness Allowance	2,93,820
						06 Other Allowances	180
						55 House Rent Allowance	47,420
						Total of Vr no 29 - EST:	8,31,120
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,66,900
						03 Dearness Allowance	4,00,140
						06 Other Allowances	180
						55 House Rent Allowance	50,800
						Total of Vr no 30 - EST:	11,18,020

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	64,140
						06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	1,80,060

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	2 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	17,071
						Total of Vr no 2 - MIS:	17,071
	25 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	73,000
						03 Dearness Allowance	43,800

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	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	25 - EST	Second	Voted	No Objection	223002800 05 00	06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 25 - EST:	1,23,840
						Total of MEERUT (04):	26,97,911

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	20 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	35,603
						Total of Vr no 20 - MIS:	35,603
	21 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	80,784
						Total of Vr no 21 - MIS:	80,784
	22 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	30,006
						Total of Vr no 22 - MIS:	30,006
	23 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	97,613
						Total of Vr no 23 - MIS:	97,613
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,19,300
						03 Dearness Allowance	3,11,580
						55 House Rent Allowance	22,150
						Total of Vr no 4 - EST:	8,53,030
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,100
						03 Dearness Allowance	94,860
						55 House Rent Allowance	7,960
						Total of Vr no 5 - EST:	2,60,920

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,140

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	3 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	78,180
						Total of MIRZAPUR (28):	**15,06,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,80,100
						03 Dearness Allowance	2,88,060
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 21 - EST:	8,01,240
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,500
						03 Dearness Allowance	65,100
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 22 - EST:	1,81,720

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						06 Other Allowances	840
						55 House Rent Allowance	5,340
						Total of Vr no 23 - EST:	98,660

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	20 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	86,400
						03 Dearness Allowance	51,840
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 20 - EST:	1,45,660
	7 - MIS	Second	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	27,161
						Total of Vr no 7 - MIS:	27,161
						Total of MORADABAD (14):	**12,54,441**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	23 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,912
						Total of Vr no 23 - MIS:	9,912
	34 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 34 - MIS:	10,000
	35 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 35 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,61,000
						03 Dearness Allowance	96,600
						55 House Rent Allowance	6,800
						Total of Vr no 6 - EST:	2,64,400
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,46,700
						03 Dearness Allowance	2,08,020
						06 Other Allowances	750
						55 House Rent Allowance	15,550
						Total of Vr no 7 - EST:	5,71,020

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	85,960
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	57,950
						Total of MUZAFFARNAGAR (03):	**10,04,242**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,21,446
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,900
						03 Dearness Allowance	55,140
						55 House Rent Allowance	4,780
						Total of Vr no 18 - EST:	1,51,820
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,36,200
						03 Dearness Allowance	81,720
						55 House Rent Allowance	6,250
						Total of Vr no 19 - EST:	2,24,170
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	91,900
						03 Dearness Allowance	53,302
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,49,982

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	88,520
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	87,448
						Total of PILIBHIT (16):	**9,23,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,38,978
	4 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	78,920
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,40,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,29,866
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,16,000
						03 Dearness Allowance	67,918
						55 House Rent Allowance	5,430
						Total of Vr no 4 - EST:	1,89,348
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,31,470
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,16,000
						03 Dearness Allowance	70,260
						55 House Rent Allowance	5,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	Not Available	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	9 - EST					Total of Vr no 9 - EST:	1,91,690
						Total of PRATAPGARH (53):	**10,88,920**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,560
						Total of Vr no 1 - MIS:	2,560
	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	13,600
						Total of Vr no 10 - EST:	2,45,544
	11 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	10,544
						Total of Vr no 11 - MIS:	10,544
	12 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	90,718
						Total of Vr no 12 - MIS:	90,718
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,95,748
						03 Dearness Allowance	2,38,349
						06 Other Allowances	20
						55 House Rent Allowance	41,740
						Total of Vr no 20 - EST:	6,75,857
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,53,572
						03 Dearness Allowance	5,81,280
						06 Other Allowances	40
						55 House Rent Allowance	72,880
						Total of Vr no 21 - EST:	16,07,772
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,09,200
						03 Dearness Allowance	1,25,520
						55 House Rent Allowance	17,040
						Total of Vr no 23 - EST:	3,51,760
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,14,543
						03 Dearness Allowance	1,33,552
						06 Other Allowances	7
						55 House Rent Allowance	19,500
						Total of Vr no 24 - EST:	3,67,602
	4 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	14,300
						Total of Vr no 4 - MIS:	14,300
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,266
						Total of Vr no 5 - TA:	2,266
	6 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,517
						Total of Vr no 6 - MIS:	6,517
	7 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,832
						Total of Vr no 7 - MIS:	2,832
	8 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/	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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	8 - MIS	First	Voted	No Objection	223002001 04 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	3,000
	9 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,000
						Total of Vr no 9 - TA:	2,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,46,200
						03 Dearness Allowance	87,720
						55 House Rent Allowance	11,920
						Total of Vr no 19 - EST:	2,45,840
	2 - MIS	First	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	22 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	80,486
						03 Dearness Allowance	48,660
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 22 - EST:	1,36,166
	3 - MIS	First	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of PRAYAGRAJ (22):	**37,71,278**

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,76,300
						03 Dearness Allowance	1,66,380
						55 House Rent Allowance	13,990
						Total of Vr no 2 - EST:	4,56,670
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,26,300
						03 Dearness Allowance	78,780
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	2,08,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,08,410
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,960
						Total of Vr no 4 - EST:	1,28,920
						Total of RAIBAREILLY (45):	**9,02,800**

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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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,191
						03 Dearness Allowance	184
						06 Other Allowances	171
						55 House Rent Allowance	277
						Total of Vr no 1 - EST:	4,823
	3 - CON	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	4,730
						Total of Vr no 3 - CON:	4,730
						Total of RAMPUR (17):	**9,553**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,23,500
						03 Dearness Allowance	1,88,500
						55 House Rent Allowance	31,980
						Total of Vr no 1 - EST:	5,43,980
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,100
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	91,608
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,100
						03 Dearness Allowance	35,160
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	92,780
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,23,500
						03 Dearness Allowance	1,95,000
						55 House Rent Allowance	31,980
						Total of Vr no 25 - EST:	5,50,480

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,20,100
						03 Dearness Allowance	72,060
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,98,500
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,20,100
						03 Dearness Allowance	69,658
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,96,098
						Total of SAHARANPUR (02):	**16,73,446**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,200
						03 Dearness Allowance	51,120
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,41,100
						Total of SAMBHAL (92):	**1,41,100**

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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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,904
						Total of Vr no 6 - EST:	6,904
	6 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	2,22,690
						Total of Vr no 6 - MIS:	2,22,690
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,300
						03 Dearness Allowance	51,780
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	1,41,570
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,200
						03 Dearness Allowance	54,720
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,50,700
	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,296
						Total of Vr no 9 - EST:	7,296
						Total of SANT RAVIDAS NAGAR (72):	**5,29,160**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,912
						Total of Vr no 11 - EST:	7,912
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,72,900
						03 Dearness Allowance	1,63,740
						55 House Rent Allowance	12,160
						Total of Vr no 12 - EST:	4,48,800
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	98,900
						03 Dearness Allowance	59,340
						55 House Rent Allowance	4,780
						Total of Vr no 13 - EST:	1,63,020
	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	21,832
						Total of Vr no 9 - EST:	21,832

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	10 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,722
						Total of Vr no 10 - EST:	9,722
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,23,000
						03 Dearness Allowance	73,800
						55 House Rent Allowance	4,810
						Total of Vr no 14 - EST:	2,01,610
						Total of SHAHJAHANPUR (15):	**8,52,896**

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	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,23,000
						03 Dearness Allowance	73,800
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	2,01,610
						Total of SHAMLI (91):	**2,01,610**

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	5,890
						Total of Vr no 1 - EST:	2,35,170
	1 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,500
						03 Dearness Allowance	51,300
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,38,460
	2 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	6,000
						Total of Vr no 3 - TA:	6,000
						Total of SIDDHARTH NAGAR (67):	3,94,630

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	2,09,474
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	7,910
						Total of Vr no 4 - EST:	2,60,710
	6 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	9,999
						Total of Vr no 6 - MIS:	9,999

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,44,300
						03 Dearness Allowance	83,694
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,33,954
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,920
						Total of SITAPUR (46):	**7,99,057**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	2 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	13,844
						Total of Vr no 2 - MIS:	13,844
	5 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,514
						Total of Vr no 5 - TA:	2,514
	6 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,300
						Total of Vr no 6 - CON:	3,300
	7 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,320
						Total of Vr no 7 - CON:	4,320
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,00,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,68,000
	8 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,03,600
						03 Dearness Allowance	62,160
						55 House Rent Allowance	5,200
						Total of Vr no 9 - EST:	1,70,960

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,31,470
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	4,230
						Total of Vr no 11 - EST:	1,45,670
	3 - CON	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - CON:	2,000
	4 - CON	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,915
						Total of Vr no 4 - CON:	1,915

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	MAY 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	6,46,993

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,920
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	75,604
						Total of SRAVASTI (85):	**1,60,524**

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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,60,400
						03 Dearness Allowance	1,56,240
						06 Other Allowances	40
						55 House Rent Allowance	9,930
						Total of Vr no 7 - EST:	4,26,610
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,13,500
						03 Dearness Allowance	68,100
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 8 - EST:	1,84,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	83,560
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 9 - EST:	1,82,750
						Total of SULTANPUR (52):	**8,77,170**

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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,78,700
						03 Dearness Allowance	1,67,220
						55 House Rent Allowance	11,250
						Total of Vr no 17 - EST:	4,57,170
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,700
						03 Dearness Allowance	64,320
						55 House Rent Allowance	4,880
						Total of Vr no 18 - EST:	1,70,900
	5 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	6,372
						Total of Vr no 5 - MIS:	6,372
	6 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	3,029
						Total of Vr no 6 - MIS:	3,029

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,68,400
						03 Dearness Allowance	1,01,040
						55 House Rent Allowance	8,380
						Total of Vr no 19 - EST:	2,77,820
						Total of UNNAO (44):	**9,15,291**

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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 MAY 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	853
						Total of Vr no 10 - TA:	853
	11 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	943
						Total of Vr no 11 - TA:	943
	12 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,520
						Total of Vr no 12 - TA:	1,520
	15 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,706
						Total of Vr no 15 - TA:	1,706
	16 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,272
						Total of Vr no 16 - TA:	3,272
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,88,700
						03 Dearness Allowance	2,93,220
						55 House Rent Allowance	39,800
						Total of Vr no 19 - EST:	8,21,720
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,91,700
						03 Dearness Allowance	1,15,020
						06 Other Allowances	40
						55 House Rent Allowance	16,940
	23 - EST	Second	Voted	No Objection	223002001 04 00	Total of Vr no 22 - EST:	3,23,700
						01 Pay	1,18,000
						03 Dearness Allowance	70,800
						55 House Rent Allowance	11,040
	24 - EST	Second	Voted	No Objection	223002001 04 00	Total of Vr no 23 - EST:	1,99,840
						01 Pay	69,200
						03 Dearness Allowance	41,520
						55 House Rent Allowance	6,280
	25 - EST	Second	Voted	No Objection	223002001 04 00	Total of Vr no 24 - EST:	1,17,000
						01 Pay	1,25,900
						03 Dearness Allowance	75,540
						55 House Rent Allowance	6,280
	26 - EST	Second	Voted	No Objection	223002001 04 00	Total of Vr no 25 - EST:	2,07,720
						01 Pay	4,18,100
						03 Dearness Allowance	2,50,860
						55 House Rent Allowance	30,960
	6 - MIS	Second	Voted	No Objection	223002001 04 00	Total of Vr no 26 - EST:	6,99,920
						13 Expenditure on Telephone	1,372
	8 - TA	Second	Voted	No Objection	223002001 04 00	Total of Vr no 6 - MIS:	1,372
						04 Travelling Allowance	910
						Total of Vr no 8 - TA:	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 MAY 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	9 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	922
						Total of Vr no 9 - TA:	922

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	18 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 19 - MIS:	2,950
	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,34,620
	7 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	3,000
						Total of Vr no 7 - TA:	3,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	20 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	67,880
	20 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	2,400
						Total of Vr no 20 - MIS:	2,400
	21 - MIS	Second	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 21 - MIS:	3,000
						Total of VARANASI (27):	**26,01,248**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	8,44,119
						03 Dearness Allowance	5,06,398
						06 Other Allowances	6,894
						55 House Rent Allowance	27,738
						Total of Vr no 1 - EST:	13,85,149
	1 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,54,864
						Total of Vr no 1 - MIS:	7,54,864
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	41,700
						03 Dearness Allowance	24,186
						55 House Rent Allowance	8,340
						Total of Vr no 10 - EST:	74,226
	10 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,20,142
						Total of Vr no 10 - MIS:	3,20,142
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,367
						Total of Vr no 11 - EST:	50,367
	11 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,21,518
						Total of Vr no 11 - TA:	3,21,518
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 12 - EST:	1,52,628
	12 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	25,910
						Total of Vr no 12 - MIS:	25,910
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	200
						55 House Rent Allowance	2,365
						Total of Vr no 13 - EST:	2,82,857
	13 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,39,160
						Total of Vr no 13 - MIS:	5,39,160
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	52,301
						03 Dearness Allowance	30,335
						Total of Vr no 14 - EST:	82,636
	14 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,39,602
						Total of Vr no 14 - MIS:	2,39,602
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	54,810
						03 Dearness Allowance	31,790
						06 Other Allowances	900
						55 House Rent Allowance	10,962
						Total of Vr no 15 - EST:	98,462

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	15 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	40,840
						Total of Vr no 15 - TA:	40,840
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,47,18,861
						03 Dearness Allowance	1,52,23,526
						06 Other Allowances	2,67,800
						55 House Rent Allowance	21,08,660
						Total of Vr no 16 - EST:	4,23,18,847
	16 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	35,456
						Total of Vr no 16 - TA:	35,456
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,68,38,248
						03 Dearness Allowance	1,01,02,949
						06 Other Allowances	3,59,473
						55 House Rent Allowance	15,36,704
						Total of Vr no 17 - EST:	2,88,37,374
	17 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	24,324
						Total of Vr no 17 - TA:	24,324
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	93,91,970
						03 Dearness Allowance	56,97,792
						06 Other Allowances	2,30,800
						55 House Rent Allowance	7,32,658
						Total of Vr no 18 - EST:	1,60,53,220
	18 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,805
						Total of Vr no 18 - MIS:	1,805
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,97,02,295
						03 Dearness Allowance	1,18,65,116
						06 Other Allowances	3,75,013
						55 House Rent Allowance	21,40,419
						Total of Vr no 19 - EST:	3,40,82,843
	19 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,04,696
						Total of Vr no 19 - MIS:	3,04,696
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	83,768
						03 Dearness Allowance	48,585
						Total of Vr no 2 - EST:	1,32,353
	2 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,10,361
						Total of Vr no 2 - MIS:	5,10,361
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	70,83,933
						03 Dearness Allowance	42,65,668
						06 Other Allowances	1,26,500
						55 House Rent Allowance	3,59,620

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	20 - EST					Total of Vr no 20 - EST:	1,18,35,721
	20 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,12,044
						Total of Vr no 20 - MIS:	2,12,044
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,63,63,125
						03 Dearness Allowance	98,79,396
						06 Other Allowances	4,22,801
						55 House Rent Allowance	12,61,575
						Total of Vr no 21 - EST:	2,79,26,897
	21 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	55,400
						Total of Vr no 21 - TA:	55,400
	22 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	75,000
						Total of Vr no 22 - MIS:	75,000
	23 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	52,240
						Total of Vr no 23 - TA:	52,240
	24 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	10,00,984
						Total of Vr no 24 - TA:	10,00,984
	25 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	6,77,578
						Total of Vr no 25 - TA:	6,77,578
	26 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	89,513
						Total of Vr no 26 - MIS:	89,513
	27 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,00,000
						Total of Vr no 27 - MIS:	1,00,000
	28 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	72,320
						Total of Vr no 28 - TA:	72,320
	29 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,38,353
						Total of Vr no 29 - TA:	4,38,353
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,15,665
						03 Dearness Allowance	67,085
						Total of Vr no 3 - EST:	1,82,750
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,45,535
						Total of Vr no 3 - MIS:	1,45,535
	30 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,05,231
						Total of Vr no 30 - MIS:	5,05,231
	4 - EST	First	Voted	No Objection	205200090 03 00	55 House Rent Allowance	2,26,056
						Total of Vr no 4 - EST:	2,26,056
	4 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,92,215
						Total of Vr no 4 - MIS:	4,92,215
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	99,800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	5 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	57,884
						06 Other Allowances	800
						Total of Vr no 5 - EST:	1,58,484
	5 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	50,958
						Total of Vr no 5 - TA:	50,958
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,29,483
						03 Dearness Allowance	3,65,100
						06 Other Allowances	4,548
						Total of Vr no 6 - EST:	9,99,131
	6 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	49,910
						Total of Vr no 6 - MIS:	49,910
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	300
						55 House Rent Allowance	2,611
						Total of Vr no 7 - EST:	2,09,259
	7 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,44,743
						Total of Vr no 7 - TA:	3,44,743
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						06 Other Allowances	900
						55 House Rent Allowance	8,309
						Total of Vr no 8 - EST:	2,28,039
	8 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	64,690
						Total of Vr no 8 - TA:	64,690
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						06 Other Allowances	900
						Total of Vr no 9 - EST:	1,58,584
	9 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,30,261
						Total of Vr no 9 - MIS:	2,30,261
						Total of IRLA CHEQUE SECTION (97):	**17,32,51,536**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101	Salary of Ministers and Deputy Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	27,00,000
						06 Other Allowances	81,00,000
						Total of Vr no 1 - EST:	1,08,00,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104	Entertainment and Hospitality Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	22 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	31,797
						Total of Vr no 22 - MIS:	31,797
	52 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	3,18,500
						Total of Vr no 52 - MIS:	3,18,500
	72 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	2,53,155
						Total of Vr no 72 - MIS:	2,53,155
	82 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	8,48,144
						Total of Vr no 82 - MIS:	8,48,144

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	100 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 100 - MIS:	2,00,000
	101 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 101 - MIS:	5,00,000
	102 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 102 - MIS:	3,00,000
	103 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 103 - MIS:	2,00,000
	104 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 104 - MIS:	50,000
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,61,01,200
						Total of Vr no 106 - MIS:	1,61,01,200
	107 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,29,61,942
						Total of Vr no 107 - MIS:	2,29,61,942

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	108 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 108 - MIS:	5,00,000
	12 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 12 - MIS:	2,00,000
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	17 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 17 - MIS:	50,000
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,08,22,379
						Total of Vr no 19 - MIS:	3,08,22,379
	20 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,27,79,593
						Total of Vr no 20 - MIS:	3,27,79,593
	21 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 21 - MIS:	2,00,000
	23 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 23 - MIS:	50,000
	24 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	25,000
						Total of Vr no 24 - MIS:	25,000
	25 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	25,000
						Total of Vr no 25 - MIS:	25,000
	26 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 26 - MIS:	50,000
	27 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,61,29,300
						Total of Vr no 27 - MIS:	3,61,29,300
	28 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,43,80,874
						Total of Vr no 28 - MIS:	4,43,80,874
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	31 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	31 - MIS					Total of Vr no 31 - MIS:	1,00,000
	33 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,64,05,875
						Total of Vr no 33 - MIS:	3,64,05,875
	34 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,28,62,190
						Total of Vr no 34 - MIS:	3,28,62,190
	35 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,29,40,272
						Total of Vr no 35 - MIS:	4,29,40,272
	36 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,96,75,506
						Total of Vr no 36 - MIS:	2,96,75,506
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,98,08,143
						Total of Vr no 4 - MIS:	2,98,08,143
	41 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,38,909
						Total of Vr no 41 - MIS:	2,50,38,909
	42 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,73,50,900
						Total of Vr no 42 - MIS:	2,73,50,900
	45 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,50,000
						Total of Vr no 45 - MIS:	3,50,000
	47 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	4,10,38,070
						Total of Vr no 47 - MIS:	4,10,38,070
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,97,40,639
						Total of Vr no 48 - MIS:	3,97,40,639
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,11,63,504
						Total of Vr no 5 - MIS:	2,11,63,504
	50 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,15,13,551
						Total of Vr no 50 - MIS:	2,15,13,551
	51 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,57,97,250
						Total of Vr no 51 - MIS:	1,57,97,250
	53 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,11,45,550
						Total of Vr no 53 - MIS:	2,11,45,550
	54 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,85,79,398
						Total of Vr no 54 - MIS:	1,85,79,398
	55 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,94,84,350
						Total of Vr no 55 - MIS:	1,94,84,350
	56 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,11,04,993
						Total of Vr no 56 - MIS:	2,11,04,993
	57 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 57 - MIS:	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	58 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,37,22,057
						Total of Vr no 58 - MIS:	1,37,22,057
	59 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,63,04,637
						Total of Vr no 59 - MIS:	1,63,04,637
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 60 - MIS:	50,000
	62 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,04,62,750
						Total of Vr no 62 - MIS:	2,04,62,750
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,12,19,449
						Total of Vr no 63 - MIS:	3,12,19,449
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 64 - MIS:	2,00,000
	65 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 65 - MIS:	2,50,000
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 66 - MIS:	2,50,000
	67 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	20,00,000
						Total of Vr no 67 - MIS:	20,00,000
	68 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,64,83,800
						Total of Vr no 68 - MIS:	2,64,83,800
	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,98,35,385
						Total of Vr no 69 - MIS:	1,98,35,385
	73 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 73 - MIS:	2,00,000
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,86,97,495
						Total of Vr no 74 - MIS:	1,86,97,495
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,64,28,015
						Total of Vr no 75 - MIS:	3,64,28,015
	76 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 76 - MIS:	1,00,000
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 78 - MIS:	1,50,000
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,11,06,417
						Total of Vr no 79 - MIS:	3,11,06,417
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,04,37,735
						Total of Vr no 80 - MIS:	2,04,37,735
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,91,29,675

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	83 - MIS					Total of Vr no 83 - MIS:	1,91,29,675
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	3,10,49,097
						Total of Vr no 84 - MIS:	3,10,49,097
	85 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	2,00,000
						Total of Vr no 85 - MIS:	2,00,000
	92 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	3,80,49,073
						Total of Vr no 92 - MIS:	3,80,49,073
	93 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	2,22,77,203
						Total of Vr no 93 - MIS:	2,22,77,203
	98 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	2,50,93,074
						Total of Vr no 98 - MIS:	2,50,93,074
	99 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expense	2,18,68,540
						Total of Vr no 99 - MIS:	2,18,68,540

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,68,269
						Total of Vr no 1 - LTC:	3,68,269
	10 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,15,043
						Total of Vr no 10 - LTC:	3,15,043
	105 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	35,500
						Total of Vr no 105 - TA:	35,500
	11 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,25,021
						Total of Vr no 11 - LTC:	3,25,021
	2 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	8,31,225
						Total of Vr no 2 - LTC:	8,31,225
	29 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,82,148
						Total of Vr no 29 - LTC:	3,82,148
	30 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	64,762
						Total of Vr no 30 - LTC:	64,762
	32 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	7,70,248
						Total of Vr no 32 - LTC:	7,70,248
	37 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,92,848
						Total of Vr no 37 - LTC:	3,92,848

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	38 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,38,000
						Total of Vr no 38 - LTC:	1,38,000
	39 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,95,000
						Total of Vr no 39 - LTC:	1,95,000
	40 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	7,46,102
						Total of Vr no 40 - LTC:	7,46,102
	43 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,53,132
						Total of Vr no 43 - TA:	3,53,132
	44 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	9,85,050
						Total of Vr no 44 - TA:	9,85,050
	46 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	11,85,889
						Total of Vr no 46 - TA:	11,85,889
	6 - MIS	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,74,031
						Total of Vr no 6 - MIS:	4,74,031
	7 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,326
						Total of Vr no 7 - LTC:	5,326
	70 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	7,87,863
						Total of Vr no 70 - TA:	7,87,863
	71 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	8,97,573
						Total of Vr no 71 - TA:	8,97,573
	77 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,41,696
						Total of Vr no 77 - TA:	2,41,696
	8 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	12,872
						Total of Vr no 8 - LTC:	12,872
	86 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	6,03,882
						Total of Vr no 86 - TA:	6,03,882
	87 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,94,173
						Total of Vr no 87 - TA:	2,94,173
	88 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,23,059
						Total of Vr no 88 - TA:	4,23,059
	89 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,00,019
						Total of Vr no 89 - TA:	4,00,019
	9 - LTC	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,18,433
						Total of Vr no 9 - LTC:	5,18,433
	90 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,02,732
						Total of Vr no 90 - TA:	2,02,732
	91 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,512

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	91 - TA					Total of Vr no 91 - TA:	3,512
	94 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	8,71,598
						Total of Vr no 94 - TA:	8,71,598
	97 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	9,55,178
						Total of Vr no 97 - TA:	9,55,178

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	49 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	42,682
						Total of Vr no 49 - MIS:	42,682
	61 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,97,405
						Total of Vr no 61 - MIS:	1,97,405

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	216 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	42,500
						Total of Vr no 216 - CON:	42,500
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,42,722
						03 Dearness Allowance	80,531
						06 Other Allowances	3,326
						55 House Rent Allowance	11,784
						Total of Vr no 22 - EST:	2,38,363
	90 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 90 - MIS:	4,000
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,01,500
						03 Dearness Allowance	8,40,900
						06 Other Allowances	34,319
						55 House Rent Allowance	1,04,503
						Total of Vr no 98 - EST:	23,81,222
	99 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,06,969
						Total of Vr no 99 - EST:	1,06,969

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	103 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	11,200
						Total of Vr no 103 - MIS:	11,200
	135 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	23,000
						Total of Vr no 135 - CON:	23,000
	15 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,34,500
						Total of Vr no 15 - CON:	1,34,500
	284 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	47,120
						Total of Vr no 284 - MIS:	47,120
	285 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	1,500
						Total of Vr no 285 - MIS:	1,500
	286 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,587
						Total of Vr no 286 - MIS:	3,587
	330 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,374
						Total of Vr no 330 - TA:	3,374
	35 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,580
						Total of Vr no 35 - MIS:	8,580
	36 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,766
						Total of Vr no 36 - MIS:	3,766
	37 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	46,853
						Total of Vr no 37 - MIS:	46,853
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,80,200
						03 Dearness Allowance	2,88,120
						06 Other Allowances	11,620
						55 House Rent Allowance	35,800
						Total of Vr no 56 - EST:	8,15,740
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,04,800
						03 Dearness Allowance	9,02,880
						06 Other Allowances	35,795
						55 House Rent Allowance	1,23,720
						Total of Vr no 57 - EST:	25,67,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	158 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,09,614
						Total of Vr no 158 - MIS:	1,09,614
	21 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	43,500
						Total of Vr no 21 - CON:	43,500
	304 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,402
						Total of Vr no 304 - MIS:	4,402

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	47 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,570
						Total of Vr no 47 - MIS:	6,570
	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,19,800
						03 Dearness Allowance	3,71,880
						06 Other Allowances	15,425
						55 House Rent Allowance	46,900
						Total of Vr no 73 - EST:	10,54,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	224 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	1,500
						Total of Vr no 224 - MIS:	1,500
	225 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,01,500
						Total of Vr no 225 - CON:	1,01,500
	23 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	33,750
						Total of Vr no 23 - EST:	33,750
	81 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,05,000
						Total of Vr no 81 - CON:	1,05,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	40 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,05,000
						Total of Vr no 40 - CON:	1,05,000
	41 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	74,000
						Total of Vr no 41 - CON:	74,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	14 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,65,000
						Total of Vr no 14 - CON:	1,65,000
	173 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,09,673
						Total of Vr no 173 - MIS:	1,09,673
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,000
						03 Dearness Allowance	3,480
						Total of Vr no 18 - EST:	9,480
	26 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	26,600
						Total of Vr no 26 - MIS:	26,600
	268 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	51,477
						Total of Vr no 268 - MIS:	51,477
	338 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,828
						Total of Vr no 338 - MIS:	14,828
	339 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	29,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	339 - MIS					Total of Vr no 339 - MIS:	29,142
	66 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	54,88,848
						03 Dearness Allowance	32,95,800
						06 Other Allowances	1,35,320
						55 House Rent Allowance	3,70,688
						Total of Vr no 66 - EST:	92,90,656
	67 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,43,100
						03 Dearness Allowance	15,25,860
						06 Other Allowances	56,155
						55 House Rent Allowance	1,53,500
						Total of Vr no 67 - EST:	42,78,615
	69 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,08,972
						Total of Vr no 69 - EST:	2,08,972
	70 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,39,333
						Total of Vr no 70 - EST:	4,39,333
	82 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	36,075
						Total of Vr no 82 - MIS:	36,075
	83 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,944
						Total of Vr no 83 - MIS:	1,944

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	113 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,149
						Total of Vr no 113 - MIS:	8,149
	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,34,968
						Total of Vr no 12 - MIS:	2,34,968
	174 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	33,085
						Total of Vr no 174 - MIS:	33,085
	175 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	26,820
						Total of Vr no 175 - MIS:	26,820
	176 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,760
						Total of Vr no 176 - MIS:	5,760
	177 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	27,577
						Total of Vr no 177 - MIS:	27,577
	178 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,05,000
						Total of Vr no 178 - CON:	1,05,000
	180 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,995
						Total of Vr no 180 - MIS:	5,995
	65 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,64,100

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	65 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	18,98,460
						06 Other Allowances	77,910
						55 House Rent Allowance	2,29,080
						Total of Vr no 65 - EST:	53,69,550
	68 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,51,044
						Total of Vr no 68 - EST:	2,51,044
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	25,500
						03 Dearness Allowance	14,790
						06 Other Allowances	1,050
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	44,280

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	12 Office Furniture and Instrument	18,408
						Total of Vr no 10 - MIS:	18,408
	11 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	81,033
						Total of Vr no 11 - MIS:	81,033
	110 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						06 Other Allowances	950
						55 House Rent Allowance	2,200
						Total of Vr no 110 - EST:	31,950
	111 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,13,103
						03 Dearness Allowance	13,87,862
						06 Other Allowances	74,652
						55 House Rent Allowance	1,39,581
						Total of Vr no 111 - EST:	39,15,198
	112 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,28,131
						03 Dearness Allowance	12,37,200
						06 Other Allowances	50,790
						55 House Rent Allowance	1,25,120
						Total of Vr no 112 - EST:	34,41,241
	113 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,08,055
						03 Dearness Allowance	13,24,833
						06 Other Allowances	70,385
						55 House Rent Allowance	1,34,220
						Total of Vr no 113 - EST:	37,37,493
	114 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,54,200

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	114 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	14,72,520
						06 Other Allowances	61,420
						55 House Rent Allowance	1,47,934
						Total of Vr no 114 - EST:	41,36,074
	114 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,443
						Total of Vr no 114 - MIS:	3,443
	115 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	13,79,500
						Total of Vr no 115 - CON:	13,79,500
	116 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	28,440
						Total of Vr no 116 - CON:	28,440
	117 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	28,440
						Total of Vr no 117 - CON:	28,440
	118 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,926
						Total of Vr no 118 - MIS:	19,926
	119 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	46,47,393
						Total of Vr no 119 - MIS:	46,47,393
	120 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	81,335
						Total of Vr no 120 - MIS:	81,335
	133 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,09,017
						Total of Vr no 133 - MIS:	10,09,017
	134 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,97,050
						Total of Vr no 134 - MIS:	1,97,050
	143 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,67,045
						Total of Vr no 143 - MIS:	1,67,045
	144 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	70,500
						Total of Vr no 144 - CON:	70,500
	145 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	45,000
						Total of Vr no 145 - CON:	45,000
	146 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	11,125
						Total of Vr no 146 - MIS:	11,125
	147 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	19,254
						Total of Vr no 147 - MIS:	19,254
	148 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	4,58,405
						Total of Vr no 148 - MIS:	4,58,405
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,11,990
						Total of Vr no 15 - EST:	1,11,990

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	1,010
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	76,082
	166 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	29,04,975
						Total of Vr no 166 - MIS:	29,04,975
	167 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,97,500
						Total of Vr no 167 - MIS:	45,97,500
	168 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	12,53,711
						Total of Vr no 168 - MIS:	12,53,711
	197 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	24,246
						Total of Vr no 197 - MIS:	24,246
	198 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,12,158
						Total of Vr no 198 - MIS:	1,12,158
	199 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	25,495
						Total of Vr no 199 - MIS:	25,495
	2 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,14,865
						Total of Vr no 2 - MIS:	16,14,865
	201 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,450
						Total of Vr no 201 - MIS:	8,450
	202 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,921
						Total of Vr no 202 - MIS:	13,921
	204 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,732
						Total of Vr no 204 - MIS:	4,732
	205 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,729
						Total of Vr no 205 - MIS:	42,729
	209 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,199
						Total of Vr no 209 - MIS:	13,199
	211 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,00,000
						Total of Vr no 211 - MIS:	10,00,000
	213 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,00,730
						Total of Vr no 213 - TA:	2,00,730
	214 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,62,680

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	214 - MIS					Total of Vr no 214 - MIS:	1,62,680
	215 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,93,300
						Total of Vr no 215 - MIS:	1,93,300
	226 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,39,041
						Total of Vr no 226 - MIS:	2,39,041
	228 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,95,280
						Total of Vr no 228 - MIS:	5,95,280
	229 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	66,554
						Total of Vr no 229 - MIS:	66,554
	251 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,31,411
						Total of Vr no 251 - MIS:	1,31,411
	252 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,955
						Total of Vr no 252 - MIS:	3,955
	254 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,56,258
						Total of Vr no 254 - TA:	1,56,258
	255 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	46,361
						Total of Vr no 255 - MIS:	46,361
	256 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	96,878
						Total of Vr no 256 - MIS:	96,878
	257 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,12,795
						Total of Vr no 257 - MIS:	2,12,795
	258 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	81,584
						Total of Vr no 258 - MIS:	81,584
	259 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	25,280
						Total of Vr no 259 - MIS:	25,280
	260 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 260 - MIS:	18,000
	272 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	22,934
						Total of Vr no 272 - MIS:	22,934
	274 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,64,492
						Total of Vr no 274 - CON:	2,64,492
	276 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 276 - MIS:	4,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	278 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	15,619
						Total of Vr no 278 - MIS:	15,619
	279 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	16,777
						Total of Vr no 279 - MIS:	16,777
	28 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,12,330
						Total of Vr no 28 - MIS:	1,12,330
	280 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,78,366
						Total of Vr no 280 - MIS:	1,78,366
	288 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,23,417
						Total of Vr no 288 - MIS:	1,23,417
	29 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	3,90,419
						Total of Vr no 29 - MIS:	3,90,419
	290 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,19,692
						Total of Vr no 290 - MIS:	1,19,692
	291 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	24,308
						Total of Vr no 291 - MIS:	24,308
	292 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	99,890
						Total of Vr no 292 - MIS:	99,890
	293 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,50,375
						Total of Vr no 293 - MIS:	2,50,375
	294 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	19,24,440
						Total of Vr no 294 - CON:	19,24,440
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,03,505
						Total of Vr no 3 - MIS:	4,03,505
	30 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,205
						Total of Vr no 30 - MIS:	1,03,205
	305 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,794
						Total of Vr no 305 - MIS:	9,794
	31 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	62,470
						Total of Vr no 31 - MIS:	62,470
	310 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	9,876
						Total of Vr no 310 - MIS:	9,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	311 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	961
						Total of Vr no 311 - MIS:	961
	32 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,353
						Total of Vr no 32 - MIS:	17,353
	321 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	7,61,421
						Total of Vr no 321 - MIS:	7,61,421
	322 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	88,720
						Total of Vr no 322 - MIS:	88,720
	323 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	76,717
						Total of Vr no 323 - MIS:	76,717
	324 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	55,248
						Total of Vr no 324 - MIS:	55,248
	325 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	24,75,682
						Total of Vr no 325 - MIS:	24,75,682
	33 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	54,000
						Total of Vr no 33 - EST:	54,000
	33 - MIS	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	6,18,189
						Total of Vr no 33 - MIS:	6,18,189
	34 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,86,251
						Total of Vr no 34 - MIS:	2,86,251
	341 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,97,640
						Total of Vr no 341 - MIS:	1,97,640
	342 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,82,917
						Total of Vr no 342 - MIS:	1,82,917
	343 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,59,429
						Total of Vr no 343 - MIS:	1,59,429
	344 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,205
						Total of Vr no 344 - MIS:	9,205
	345 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,426
						Total of Vr no 345 - MIS:	7,426
	346 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,931
						Total of Vr no 346 - MIS:	1,931
	347 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,67,189
						Total of Vr no 347 - MIS:	1,67,189

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	349 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,98,992
						Total of Vr no 349 - MIS:	9,98,992
	350 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,41,406
						Total of Vr no 350 - MIS:	2,41,406
	351 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	98,000
						Total of Vr no 351 - MIS:	98,000
	352 - CON	Second	Voted	No Objection	205200090 03 00	07 Honorarium	32,000
						Total of Vr no 352 - CON:	32,000
	353 - CON	Second	Voted	No Objection	205200090 03 00	07 Honorarium	1,50,000
						Total of Vr no 353 - CON:	1,50,000
	39 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,36,461
						Total of Vr no 39 - MIS:	2,36,461
	4 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,04,894
						Total of Vr no 4 - MIS:	2,04,894
	42 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,000
						Total of Vr no 42 - MIS:	6,000
	43 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,03,535
						Total of Vr no 43 - MIS:	6,03,535
	44 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	29,62,456
						Total of Vr no 44 - MIS:	29,62,456
	5 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,834
						Total of Vr no 5 - MIS:	35,834
	52 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	2,57,672
						Total of Vr no 52 - MIS:	2,57,672
	53 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	5,23,579
						Total of Vr no 53 - MIS:	5,23,579
	55 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,579
						Total of Vr no 55 - MIS:	3,579
	56 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,13,716
						Total of Vr no 56 - MIS:	1,13,716
	57 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,51,268
						Total of Vr no 57 - MIS:	1,51,268

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	6 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 6 - CON:	15,000
	60 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	12,24,925
						Total of Vr no 60 - MIS:	12,24,925
	7 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,21,005
						Total of Vr no 7 - MIS:	1,21,005
	70 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	79,627
						Total of Vr no 70 - MIS:	79,627
	72 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,92,713
						Total of Vr no 72 - MIS:	1,92,713
	73 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,38,981
						Total of Vr no 73 - MIS:	1,38,981
	74 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,02,035
						Total of Vr no 74 - MIS:	2,02,035
	75 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	16,488
						Total of Vr no 75 - CON:	16,488
	76 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,26,342
						Total of Vr no 76 - CON:	1,26,342
	77 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,07,924
						Total of Vr no 77 - MIS:	1,07,924
	78 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	2,07,726
						Total of Vr no 78 - MIS:	2,07,726
	8 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,16,076
						Total of Vr no 8 - MIS:	6,16,076
	80 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,25,767
						Total of Vr no 80 - MIS:	15,25,767
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,98,690
						03 Dearness Allowance	61,020
						55 House Rent Allowance	6,300
						Total of Vr no 84 - EST:	21,66,010
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,26,700
						03 Dearness Allowance	9,76,020
						06 Other Allowances	39,600
						55 House Rent Allowance	69,300
						Total of Vr no 85 - EST:	27,11,620

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,68,94,510
						03 Dearness Allowance	1,01,37,540
						06 Other Allowances	3,14,810
						55 House Rent Allowance	12,00,100
						Total of Vr no 86 - EST:	2,85,46,960
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,18,300
						03 Dearness Allowance	15,10,980
						06 Other Allowances	67,600
						55 House Rent Allowance	2,08,620
						Total of Vr no 87 - EST:	43,05,500
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,13,73,700
						03 Dearness Allowance	68,24,220
						06 Other Allowances	3,09,000
						55 House Rent Allowance	8,11,636
						Total of Vr no 88 - EST:	1,93,18,556
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,27,900
						03 Dearness Allowance	13,36,740
						06 Other Allowances	66,100
						55 House Rent Allowance	1,78,280
						Total of Vr no 89 - EST:	38,09,020
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	10,800
						03 Dearness Allowance	6,264
						06 Other Allowances	570
						55 House Rent Allowance	1,320
						Total of Vr no 9 - EST:	18,954
	9 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,865
						Total of Vr no 9 - MIS:	13,865
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,96,893
						03 Dearness Allowance	33,67,500
						06 Other Allowances	8,06,332
						55 House Rent Allowance	2,10,420
						Total of Vr no 90 - EST:	99,81,145
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,35,142
						03 Dearness Allowance	11,73,420
						06 Other Allowances	2,19,025
						55 House Rent Allowance	1,62,240
						Total of Vr no 91 - EST:	34,89,827
	91 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	45,164
						Total of Vr no 91 - MIS:	45,164

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	64,38,984
						03 Dearness Allowance	38,85,780
						06 Other Allowances	1,14,750
						55 House Rent Allowance	6,40,320
						Total of Vr no 92 - EST:	1,10,79,834
	92 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 92 - MIS:	1,000
	93 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	91,40,106
						03 Dearness Allowance	54,88,560
						06 Other Allowances	2,50,475
						55 House Rent Allowance	6,34,371
						Total of Vr no 93 - EST:	1,55,13,512
	93 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,55,452
						Total of Vr no 93 - MIS:	2,55,452
	94 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	52,89,145
						03 Dearness Allowance	31,73,487
						06 Other Allowances	1,27,551
						55 House Rent Allowance	3,91,360
						Total of Vr no 94 - EST:	89,81,543
	94 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,05,082
						Total of Vr no 94 - MIS:	1,05,082
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,23,450
						03 Dearness Allowance	6,02,670
						06 Other Allowances	18,925
						55 House Rent Allowance	94,740
						Total of Vr no 95 - EST:	16,39,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	289 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	14,500
						Total of Vr no 289 - CON:	14,500
	335 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	8,000
						Total of Vr no 335 - CON:	8,000
	58 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,48,500
						Total of Vr no 58 - CON:	1,48,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	19 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	67,500
						Total of Vr no 19 - EST:	67,500
	191 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,61,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	191 - CON					Total of Vr no 191 - CON:	2,61,500
	192 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	11,880
						Total of Vr no 192 - MIS:	11,880
	193 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,26,313
						Total of Vr no 193 - MIS:	2,26,313
	36 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,36,000
						03 Dearness Allowance	8,61,600
						06 Other Allowances	38,400
						55 House Rent Allowance	1,21,240
						Total of Vr no 36 - EST:	24,57,240
	37 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,58,600
						03 Dearness Allowance	5,15,160
						06 Other Allowances	18,230
						55 House Rent Allowance	54,220
						Total of Vr no 37 - EST:	14,46,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	179 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,520
						Total of Vr no 179 - TA:	5,520
	181 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,28,556
						Total of Vr no 181 - MIS:	1,28,556
	182 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	66,420
						Total of Vr no 182 - CON:	66,420
	183 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	22,087
						Total of Vr no 183 - MIS:	22,087
	184 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,478
						Total of Vr no 184 - TA:	4,478
	247 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	56,901
						Total of Vr no 247 - MIS:	56,901
	248 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 248 - CON:	60,000
	249 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	11,66,040
						Total of Vr no 249 - CON:	11,66,040
	250 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	75,262
						Total of Vr no 250 - MIS:	75,262
	54 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,35,020
						Total of Vr no 54 - MIS:	1,35,020
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	69,02,356
						03 Dearness Allowance	41,37,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	81 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	1,64,841
						55 House Rent Allowance	5,09,860
						Total of Vr no 81 - EST:	1,17,14,957
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,16,800
						03 Dearness Allowance	14,50,080
						06 Other Allowances	58,580
						55 House Rent Allowance	1,84,960
						Total of Vr no 82 - EST:	41,10,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	112 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,39,000
						Total of Vr no 112 - CON:	2,39,000
	162 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,593
						Total of Vr no 162 - MIS:	1,593
	163 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	18,020
						Total of Vr no 163 - MIS:	18,020
	164 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	58,410
						Total of Vr no 164 - MIS:	58,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	10 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	11,451
						03 Dearness Allowance	6,642
						55 House Rent Allowance	3,883
						Total of Vr no 10 - EST:	21,976
	108 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,79,900
						03 Dearness Allowance	4,07,940
						06 Other Allowances	17,470
						55 House Rent Allowance	26,780
						Total of Vr no 108 - EST:	11,32,090
	109 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	38,42,500
						03 Dearness Allowance	23,05,500
						06 Other Allowances	95,895
						55 House Rent Allowance	2,55,120
						Total of Vr no 109 - EST:	64,99,015
	218 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	32,990
						Total of Vr no 218 - MIS:	32,990
	219 - MIS	Second	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	42,012
						Total of Vr no 219 - MIS:	42,012

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	270 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,478
						Total of Vr no 270 - MIS:	3,478
	50 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,67,133
						Total of Vr no 50 - MIS:	1,67,133
	51 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	72,500
						Total of Vr no 51 - CON:	72,500

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	205200090 03 00	01 Pay	49,90,700
						03 Dearness Allowance	29,94,420
						06 Other Allowances	1,29,665
						55 House Rent Allowance	3,10,440
						Total of Vr no 100 - EST:	84,25,225
	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,15,500
						03 Dearness Allowance	2,49,300
						06 Other Allowances	9,650
						55 House Rent Allowance	19,534
						Total of Vr no 101 - EST:	6,93,984
	102 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,32,700
						03 Dearness Allowance	6,79,620
						06 Other Allowances	27,925
						55 House Rent Allowance	82,740
						Total of Vr no 102 - EST:	19,22,985
	103 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,09,000
						03 Dearness Allowance	12,65,400
						06 Other Allowances	48,280
						55 House Rent Allowance	1,69,260
						Total of Vr no 103 - EST:	35,91,940
	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,12,400
						03 Dearness Allowance	3,07,440
						06 Other Allowances	13,635
						55 House Rent Allowance	34,560
						Total of Vr no 106 - EST:	8,68,035
	107 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,27,600
						03 Dearness Allowance	9,16,560
						06 Other Allowances	38,825
						55 House Rent Allowance	1,09,069
						Total of Vr no 107 - EST:	25,92,054
	111 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,52,262
						Total of Vr no 111 - CON:	1,52,262

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	141 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	16,04,796
						Total of Vr no 141 - CON:	16,04,796
	161 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,21,925
						Total of Vr no 161 - MIS:	1,21,925
	165 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	96,601
						Total of Vr no 165 - MIS:	96,601
	217 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	69,000
						Total of Vr no 217 - MIS:	69,000
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,51,257
						03 Dearness Allowance	77,172
						Total of Vr no 24 - EST:	2,28,429
	273 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	18,821
						Total of Vr no 273 - MIS:	18,821
	275 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,24,105
						Total of Vr no 275 - MIS:	1,24,105
	277 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	22,560
						Total of Vr no 277 - MIS:	22,560
	88 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,61,235
						Total of Vr no 88 - MIS:	1,61,235
	89 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,01,744
						Total of Vr no 89 - MIS:	3,01,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	149 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,28,000
						Total of Vr no 149 - CON:	1,28,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	142 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	74,000
						Total of Vr no 142 - CON:	74,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	100 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	47,688
						Total of Vr no 100 - MIS:	47,688
	13 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	96,924
						Total of Vr no 13 - EST:	96,924
	187 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	9,55,000
						Total of Vr no 187 - MIS:	9,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	188 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 188 - MIS:	80,000
	189 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	69,000
						Total of Vr no 189 - MIS:	69,000
	190 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	7,33,640
						Total of Vr no 190 - CON:	7,33,640
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,300
						03 Dearness Allowance	15,254
						06 Other Allowances	1,050
						Total of Vr no 20 - EST:	42,604
	326 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	3,000
						Total of Vr no 326 - MIS:	3,000
	327 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,80,000
						Total of Vr no 327 - MIS:	1,80,000
	328 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 328 - MIS:	2,800
	329 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,952
						Total of Vr no 329 - MIS:	49,952
	333 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	39,018
						Total of Vr no 333 - CON:	39,018
	58 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	2,813
						Total of Vr no 58 - EST:	2,813
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,68,950
						03 Dearness Allowance	8,84,940
						06 Other Allowances	35,080
						55 House Rent Allowance	1,18,440
						Total of Vr no 78 - EST:	25,07,410
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,74,900
						03 Dearness Allowance	19,04,940
						06 Other Allowances	82,605
						55 House Rent Allowance	2,27,340
						Total of Vr no 79 - EST:	53,89,785
	95 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,49,903
						Total of Vr no 95 - MIS:	1,49,903
	96 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	29,500
						Total of Vr no 96 - CON:	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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	97 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	66,126
						Total of Vr no 97 - CON:	66,126
	98 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	26,373
						Total of Vr no 98 - MIS:	26,373
	99 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,810
						Total of Vr no 99 - MIS:	1,37,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	87 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,55,000
						Total of Vr no 87 - CON:	1,55,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	238 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	29,000
						Total of Vr no 238 - CON:	29,000
	45 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	647
						Total of Vr no 45 - MIS:	647
	48 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,01,500
						Total of Vr no 48 - CON:	1,01,500
	79 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,15,500
						Total of Vr no 79 - CON:	1,15,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	246 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,988
						Total of Vr no 246 - MIS:	1,988
	59 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	90,000
						Total of Vr no 59 - CON:	90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	13 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,11,762
						Total of Vr no 13 - MIS:	1,11,762
	137 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	3,41,280
						Total of Vr no 137 - CON:	3,41,280
	138 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,05,000
						Total of Vr no 138 - CON:	1,05,000
	139 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,84,750
						Total of Vr no 139 - MIS:	1,84,750
	22 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	19,196

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	22 - MIS					Total of Vr no 22 - MIS:	19,196
	23 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,179
						Total of Vr no 23 - MIS:	10,179
	240 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	25,605
						Total of Vr no 240 - MIS:	25,605
	241 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,211
						Total of Vr no 241 - MIS:	8,211
	242 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,608
						Total of Vr no 242 - MIS:	4,608
	243 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	21,127
						Total of Vr no 243 - TA:	21,127
	244 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,098
						Total of Vr no 244 - MIS:	3,098
	269 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	17,16,328
						Total of Vr no 269 - MIS:	17,16,328
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,87,500
						03 Dearness Allowance	20,92,500
						06 Other Allowances	91,145
						55 House Rent Allowance	2,57,000
						Total of Vr no 74 - EST:	59,28,145
	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,88,700
						03 Dearness Allowance	13,73,220
						06 Other Allowances	51,730
						55 House Rent Allowance	1,51,900
						Total of Vr no 75 - EST:	38,65,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	132 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	74,500
						Total of Vr no 132 - CON:	74,500
	136 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 136 - CON:	30,000
	287 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	42,000
						Total of Vr no 287 - CON:	42,000

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	205200090 03 00	49 Medical Expenses	2,37,411
						Total of Vr no 19 - MIS:	2,37,411

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	20 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,450
						Total of Vr no 20 - TA:	2,450
	239 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,67,232
						Total of Vr no 239 - MIS:	1,67,232
	303 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	50,882
						Total of Vr no 303 - MIS:	50,882
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,95,000
						03 Dearness Allowance	2,97,000
						06 Other Allowances	11,670
						55 House Rent Allowance	30,300
						Total of Vr no 38 - EST:	8,33,970
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,04,700
						03 Dearness Allowance	16,22,820
						06 Other Allowances	72,930
						55 House Rent Allowance	1,73,611
						Total of Vr no 39 - EST:	45,74,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	86 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	12,000
						Total of Vr no 86 - CON:	12,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,010
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	61,462
	66 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	91,741
						Total of Vr no 66 - MIS:	91,741
	67 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,39,976
						Total of Vr no 67 - CON:	1,39,976
	68 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	33,063
						Total of Vr no 68 - CON:	33,063
	71 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,392
						Total of Vr no 71 - MIS:	57,392
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,36,520
						06 Other Allowances	8,925
						55 House Rent Allowance	34,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	76 - EST					Total of Vr no 76 - EST:	6,73,945
	77 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,82,400
						03 Dearness Allowance	4,09,440
						06 Other Allowances	16,975
						55 House Rent Allowance	63,140
						Total of Vr no 77 - EST:	11,71,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	159 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,943
						Total of Vr no 159 - MIS:	10,943
	16 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,03,440
						Total of Vr no 16 - CON:	1,03,440
	160 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,690
						Total of Vr no 160 - MIS:	14,690
	25 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	33,750
						Total of Vr no 25 - EST:	33,750
	307 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,084
						Total of Vr no 307 - MIS:	10,084
	308 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	21,453
						Total of Vr no 308 - MIS:	21,453
	38 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,998
						Total of Vr no 38 - MIS:	3,998
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,84,019
						03 Dearness Allowance	8,33,160
						06 Other Allowances	35,955
						55 House Rent Allowance	76,065
						Total of Vr no 44 - EST:	23,29,199
	45 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						06 Other Allowances	1,010
						55 House Rent Allowance	2,200
						Total of Vr no 45 - EST:	59,850
	47 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 47 - EST:	2,13,800
	48 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,47,862
						03 Dearness Allowance	3,25,020
						06 Other Allowances	13,795

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	48 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	33,420
						Total of Vr no 48 - EST:	9,20,097
	61 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	45,000
						Total of Vr no 61 - CON:	45,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	171 - CON	Second	Voted	No Objection	205200090 05 00	02 Wages	12,619
						Total of Vr no 171 - CON:	12,619
	172 - MIS	Second	Voted	No Objection	205200090 05 00	58 Payment for Outsourcing Services	12,077
						Total of Vr no 172 - MIS:	12,077
	69 - MIS	First	Voted	No Objection	205200090 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,527
						Total of Vr no 69 - MIS:	12,527

Sub Head	06	Not Available	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	299 - MIS	Second	Voted	No Objection	205200090 06 00	42 Other Expense	64,175
						Total of Vr no 299 - MIS:	64,175
	300 - MIS	Second	Voted	No Objection	205200090 06 00	58 Payment for Outsourcing Services	16,80,633
						Total of Vr no 300 - MIS:	16,80,633

Sub Head	07	Not Available	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	271 - MIS	Second	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	2,80,368
						Total of Vr no 271 - MIS:	2,80,368
	320 - MIS	Second	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	45,821
						Total of Vr no 320 - MIS:	45,821

Sub Head	11	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	46 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,05,000
						Total of Vr no 46 - MIS:	1,05,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	169 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	16,15,050
						Total of Vr no 169 - MIS:	16,15,050
	207 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,07,031
						Total of Vr no 207 - MIS:	2,07,031
	230 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,49,105
						Total of Vr no 230 - MIS:	1,49,105
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	245 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,01,698
						Total of Vr no 245 - MIS:	2,01,698

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	239 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	2,520
						Total of Vr no 239 - MIS:	2,520
	240 - MIS	Second	Voted	No Objection	207000003 04 00	17 Rent, Surcharge and Tax- ownership	96,845
						Total of Vr no 240 - MIS:	96,845
	241 - MIS	Second	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	707
						Total of Vr no 241 - MIS:	707
	242 - MIS	Second	Voted	No Objection	207000003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 242 - MIS:	20,000
	243 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	31,000
						Total of Vr no 243 - MIS:	31,000
	244 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	70,385

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	244 - MIS					Total of Vr no 244 - MIS:	70,385
	247 - MIS	Second	Voted	No Objection	207000003 04 00	58 Payment for Outsourcing Services	21,073
						Total of Vr no 247 - MIS:	21,073
	248 - MIS	Second	Voted	No Objection	207000003 04 00	09 Electrical Dues	3,277
						Total of Vr no 248 - MIS:	3,277
	42 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	5,42,700
						03 Dearness Allowance	3,31,620
						06 Other Allowances	10,790
						55 House Rent Allowance	41,560
						Total of Vr no 42 - EST:	9,26,670
	43 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	3,60,900
						03 Dearness Allowance	2,16,540
						06 Other Allowances	5,765
						55 House Rent Allowance	28,180
						Total of Vr no 43 - EST:	6,11,385

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,44,100
						03 Dearness Allowance	1,46,460
						06 Other Allowances	5,810
						55 House Rent Allowance	20,200
						Total of Vr no 11 - EST:	4,16,570
	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,40,500
						03 Dearness Allowance	10,44,300
						06 Other Allowances	44,465
						55 House Rent Allowance	1,24,000
						Total of Vr no 12 - EST:	29,53,265
	37 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	58,608
						Total of Vr no 37 - MIS:	58,608
	8 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,13,192
						Total of Vr no 8 - MIS:	1,13,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	23 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	2,59,200
						06 Other Allowances	10,220
						55 House Rent Allowance	40,080
						Total of Vr no 23 - EST:	7,41,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	28 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,61,741
						Total of Vr no 28 - MIS:	1,61,741
	29 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	15,500
						Total of Vr no 29 - MIS:	15,500
	30 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	20,736
						Total of Vr no 30 - MIS:	20,736
	35 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	15,60,900
						03 Dearness Allowance	9,36,540
						06 Other Allowances	37,440
						55 House Rent Allowance	1,20,900
						Total of Vr no 35 - EST:	26,55,780
	35 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	37,878
						Total of Vr no 35 - MIS:	37,878
	36 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	43,06,400
						03 Dearness Allowance	25,83,840
						06 Other Allowances	1,06,085
						55 House Rent Allowance	3,00,040
						Total of Vr no 36 - EST:	72,96,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	14,46,400
						03 Dearness Allowance	8,67,840
						06 Other Allowances	32,795
						55 House Rent Allowance	1,02,740
						Total of Vr no 17 - EST:	24,49,775
	18 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,15,692
						Total of Vr no 18 - EST:	1,15,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,93,300
						03 Dearness Allowance	2,95,980
						06 Other Allowances	8,250
						55 House Rent Allowance	40,600
						Total of Vr no 26 - EST:	8,38,130

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	10 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	42,649
						Total of Vr no 10 - MIS:	42,649
	11 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	59,140
						Total of Vr no 11 - MIS:	59,140
	12 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	46,227
						Total of Vr no 12 - MIS:	46,227
	13 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	4,61,299
						Total of Vr no 13 - MIS:	4,61,299
	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,69,800
						03 Dearness Allowance	10,01,880
						06 Other Allowances	39,460
						55 House Rent Allowance	1,20,640
						Total of Vr no 27 - EST:	28,31,780
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	39,14,400
						03 Dearness Allowance	23,48,640
						06 Other Allowances	96,210
						55 House Rent Allowance	2,96,880
						Total of Vr no 28 - EST:	66,56,130
	32 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,83,099
						Total of Vr no 32 - MIS:	1,83,099
	46 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	22,786
						Total of Vr no 46 - MIS:	22,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	1 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	5,700
						Total of Vr no 1 - MIS:	5,700
	16 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	2,925
						Total of Vr no 16 - TA:	2,925
	24 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,98,232
						Total of Vr no 24 - EST:	1,98,232
	25 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	45,080
						Total of Vr no 25 - EST:	45,080
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	68,115
						03 Dearness Allowance	39,397
						06 Other Allowances	17,378
						Total of Vr no 4 - EST:	1,24,890
	44 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	54,134
						Total of Vr no 44 - MIS:	54,134
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	5 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,40,800
						06 Other Allowances	13,810
						55 House Rent Allowance	38,020
						Total of Vr no 5 - EST:	9,60,630
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	24,29,700
						03 Dearness Allowance	14,57,820
						06 Other Allowances	63,075
						55 House Rent Allowance	1,61,920
						Total of Vr no 6 - EST:	41,12,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	15 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	4,75,000
						Total of Vr no 15 - MIS:	4,75,000
	31 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	47,846
						Total of Vr no 31 - MIS:	47,846
	37 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,35,240
						06 Other Allowances	5,000
						55 House Rent Allowance	11,140
						Total of Vr no 37 - EST:	3,76,780
	38 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,80,900
						03 Dearness Allowance	4,08,540
						06 Other Allowances	15,650
						55 House Rent Allowance	15,500
						Total of Vr no 38 - EST:	11,20,590
	39 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	24,55,932
						03 Dearness Allowance	14,73,559
						06 Other Allowances	62,084
						55 House Rent Allowance	1,32,140
						Total of Vr no 39 - EST:	41,23,715
	4 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,26,082
						Total of Vr no 4 - MIS:	1,26,082
	40 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 40 - EST:	2,57,000
	41 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	8,872
						Total of Vr no 41 - MIS:	8,872
	42 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	8,103

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	42 - MIS					Total of Vr no 42 - MIS:	8,103
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	28,46,200
						03 Dearness Allowance	17,07,720
						06 Other Allowances	71,360
						55 House Rent Allowance	2,42,620
						Total of Vr no 10 - EST:	48,67,900
	22 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	16,548
						Total of Vr no 22 - MIS:	16,548
	23 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	34,636
						Total of Vr no 23 - MIS:	34,636
	24 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	29,655
						Total of Vr no 24 - MIS:	29,655
	38 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,311
						Total of Vr no 38 - MIS:	2,311
	39 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	9,525
						Total of Vr no 39 - MIS:	9,525
	40 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,08,545
						Total of Vr no 40 - MIS:	1,08,545
	43 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	12,669
						Total of Vr no 43 - MIS:	12,669
	45 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	64,830
						Total of Vr no 45 - MIS:	64,830
	7 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,42,900
						03 Dearness Allowance	8,05,740
						06 Other Allowances	33,125
						55 House Rent Allowance	1,28,400
						Total of Vr no 7 - EST:	23,10,165
	7 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	3,296
						Total of Vr no 7 - MIS:	3,296
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	1,650
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,59,290
	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,35,700
						03 Dearness Allowance	6,81,420
						06 Other Allowances	25,260

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	9 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	83,580
						Total of Vr no 9 - EST:	19,25,960
	9 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,66,202
						Total of Vr no 9 - MIS:	1,66,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	19,534
						03 Dearness Allowance	4,363
						Total of Vr no 1 - EST:	23,897
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	1,650
						Total of Vr no 2 - EST:	1,10,670
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	1,650
						Total of Vr no 3 - EST:	1,10,670
	36 - MIS	Second	Voted	No Objection	225100090 03 00	16 Payment for Commercial and Special Services	7,92,000
						Total of Vr no 36 - MIS:	7,92,000
	41 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,00,800
						03 Dearness Allowance	4,80,480
						06 Other Allowances	18,590
						55 House Rent Allowance	49,700
						Total of Vr no 41 - EST:	13,49,570
	42 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,74,400
						03 Dearness Allowance	14,24,640
						06 Other Allowances	60,595
						55 House Rent Allowance	1,71,160
						Total of Vr no 42 - EST:	40,30,795
	5 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,27,277
						Total of Vr no 5 - MIS:	1,27,277
	6 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	22,806
						Total of Vr no 6 - MIS:	22,806

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	35,47,200
						03 Dearness Allowance	21,28,320
						06 Other Allowances	91,615
						55 House Rent Allowance	2,39,760
						Total of Vr no 18 - EST:	60,06,895
	19 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	17,05,594
						03 Dearness Allowance	10,23,356
						06 Other Allowances	40,192
						55 House Rent Allowance	1,01,802
						Total of Vr no 19 - EST:	28,70,944
	39 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,30,479
						Total of Vr no 39 - MIS:	3,30,479
	52 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	35,578
						Total of Vr no 52 - MIS:	35,578
	67 - MIS	Second	Voted	No Objection	345100090 03 00	45 Leave Travelling Expenses	17,910
						Total of Vr no 67 - MIS:	17,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	29 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,82,887
						Total of Vr no 29 - MIS:	1,82,887
	34 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,14,060
						06 Other Allowances	4,455
						55 House Rent Allowance	14,480
						Total of Vr no 34 - EST:	3,23,095
	35 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,85,180
						03 Dearness Allowance	6,54,900
						06 Other Allowances	26,640
						55 House Rent Allowance	77,440
						Total of Vr no 35 - EST:	18,44,160
	36 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,59,600
						06 Other Allowances	6,450
						55 House Rent Allowance	23,840
						Total of Vr no 36 - EST:	4,55,890
	37 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,18,400
						03 Dearness Allowance	3,11,040
						06 Other Allowances	13,390
						55 House Rent Allowance	37,180
						Total of Vr no 37 - EST:	8,80,010

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	38 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,49,000
						06 Other Allowances	9,750
						55 House Rent Allowance	23,840
						Total of Vr no 38 - EST:	6,97,590
	39 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						06 Other Allowances	1,600
						55 House Rent Allowance	5,620
						Total of Vr no 39 - EST:	83,380
	40 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	15,01,800
						03 Dearness Allowance	9,01,080
						06 Other Allowances	38,420
						55 House Rent Allowance	83,800
						Total of Vr no 40 - EST:	25,25,100
	6 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	34,530
						Total of Vr no 6 - MIS:	34,530
	71 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	23,258
						Total of Vr no 71 - MIS:	23,258
	79 - MIS	Second	Voted	No Objection	345100090 03 00	44 Travelling and other related Expenses for Training	17,619
						Total of Vr no 79 - MIS:	17,619

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,46,800
						03 Dearness Allowance	5,08,080
						06 Other Allowances	14,850
						55 House Rent Allowance	61,880
						Total of Vr no 31 - EST:	14,31,610

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	1,90,900
						03 Dearness Allowance	1,14,540
						06 Other Allowances	4,585
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	3,15,545
	20 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	15,272
						Total of Vr no 20 - EST:	15,272
	21 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	18,288
						Total of Vr no 21 - EST:	18,288

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	9 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,37,160
						06 Other Allowances	4,850
						55 House Rent Allowance	18,800
						Total of Vr no 9 - EST:	3,89,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	41 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,88,650
						03 Dearness Allowance	6,01,020
						06 Other Allowances	22,750
						55 House Rent Allowance	66,860
						Total of Vr no 41 - EST:	16,79,280
	42 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	56,39,800
						03 Dearness Allowance	33,83,880
						06 Other Allowances	1,43,435
						55 House Rent Allowance	3,98,060
						Total of Vr no 42 - EST:	95,65,175
	43 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,13,960
						06 Other Allowances	9,170
						55 House Rent Allowance	29,180
						Total of Vr no 43 - EST:	6,08,910
	44 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	88,692
						Total of Vr no 44 - MIS:	88,692
	45 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,31,693
						Total of Vr no 45 - MIS:	3,31,693
	47 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,38,038
						Total of Vr no 47 - MIS:	2,38,038
	72 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	15,593
						Total of Vr no 72 - MIS:	15,593
	73 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,17,738
						Total of Vr no 73 - MIS:	2,17,738
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	10 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	75,777
						Total of Vr no 10 - MIS:	75,777
	12 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,900
						03 Dearness Allowance	44,340
						06 Other Allowances	2,650
						55 House Rent Allowance	8,560

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	12 - EST					Total of Vr no 12 - EST:	1,29,450
	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	19,80,300
						03 Dearness Allowance	11,88,180
						06 Other Allowances	44,285
						55 House Rent Allowance	1,46,900
						Total of Vr no 13 - EST:	33,59,665
	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	45,57,300
						03 Dearness Allowance	27,34,380
						06 Other Allowances	1,14,410
						55 House Rent Allowance	3,47,220
						Total of Vr no 14 - EST:	77,53,310
	2 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,516
						03 Dearness Allowance	3,219
						Total of Vr no 2 - EST:	8,735
	22 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	5,912
						Total of Vr no 22 - EST:	5,912
	23 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	1,63,396
						Total of Vr no 23 - EST:	1,63,396
	24 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	3,60,988
						Total of Vr no 24 - EST:	3,60,988
	3 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	64,800
						03 Dearness Allowance	33,696
						Total of Vr no 3 - EST:	98,496
	57 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	70,580
						Total of Vr no 57 - MIS:	70,580
	9 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 9 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	1 - EST	First	Voted	No Objection	345100090 03 00	06 Other Allowances	33,750
						Total of Vr no 1 - EST:	33,750
	25 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	16,082
						Total of Vr no 25 - EST:	16,082
	26 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	1,27,062
						Total of Vr no 26 - EST:	1,27,062
	27 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	3,41,948
						Total of Vr no 27 - EST:	3,41,948
	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,24,440

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	28 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	6,175
						55 House Rent Allowance	22,640
						Total of Vr no 28 - EST:	3,60,655
	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	15,66,400
						03 Dearness Allowance	9,39,840
						06 Other Allowances	34,790
						55 House Rent Allowance	1,18,300
						Total of Vr no 29 - EST:	26,59,330
	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	42,75,100
						03 Dearness Allowance	25,65,060
						06 Other Allowances	1,07,325
						55 House Rent Allowance	3,16,960
						Total of Vr no 30 - EST:	72,64,445
	50 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	83,121
						Total of Vr no 50 - MIS:	83,121
	51 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	21,966
						Total of Vr no 51 - MIS:	21,966
	7 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,63,463
						Total of Vr no 8 - MIS:	2,63,463

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	06 Other Allowances	33,750
						Total of Vr no 11 - EST:	33,750
	15 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	40,690
						Total of Vr no 15 - MIS:	40,690
	16 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	14,433
						Total of Vr no 16 - MIS:	14,433
	40 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	6,000
						Total of Vr no 40 - MIS:	6,000
	41 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	16,166
						Total of Vr no 41 - MIS:	16,166
	42 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	1,560
						Total of Vr no 42 - MIS:	1,560
	45 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,57,300
						03 Dearness Allowance	5,14,380
						06 Other Allowances	20,150
						55 House Rent Allowance	80,840

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	45 - EST					Total of Vr no 45 - EST:	14,72,670
	46 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	37,086
						Total of Vr no 46 - MIS:	37,086
	48 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,93,800
						03 Dearness Allowance	4,76,280
						06 Other Allowances	20,390
						55 House Rent Allowance	63,380
						Total of Vr no 48 - EST:	13,53,850
	54 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,862
						Total of Vr no 54 - MIS:	3,862

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,78,565
						03 Dearness Allowance	5,27,580
						06 Other Allowances	22,630
						55 House Rent Allowance	58,220
						Total of Vr no 16 - EST:	14,86,995
	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						06 Other Allowances	3,250
						55 House Rent Allowance	11,920
						Total of Vr no 17 - EST:	2,53,410
	18 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	6,188
						Total of Vr no 18 - MIS:	6,188
	19 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	4,50,000
						Total of Vr no 19 - MIS:	4,50,000
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	58,258
						03 Dearness Allowance	33,790
						06 Other Allowances	1,065
						55 House Rent Allowance	4,065
						Total of Vr no 8 - EST:	97,178
						Total of LUCKNOW-2 (60):	**1,46,11,39,200**

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 MAY 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	14 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	5,93,216
						Total of Vr no 14 - MIS:	5,93,216
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	54,810
						Total of Vr no 15 - EST:	3,47,130
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,38,700
						03 Dearness Allowance	83,220
						06 Other Allowances	2,790
						55 House Rent Allowance	28,140
						Total of Vr no 16 - EST:	2,52,850
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,34,800
						03 Dearness Allowance	2,00,880
						06 Other Allowances	7,425
						55 House Rent Allowance	82,320
						Total of Vr no 17 - EST:	6,25,425
	22 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	21,225
						Total of Vr no 22 - MIS:	21,225
	23 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	18,385
						Total of Vr no 23 - MIS:	18,385
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	54,810
						Total of Vr no 5 - EST:	3,43,476
	5 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	17,465
						Total of Vr no 5 - MIS:	17,465
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,38,700
						03 Dearness Allowance	80,446
						06 Other Allowances	2,790
						55 House Rent Allowance	28,140
						Total of Vr no 6 - EST:	2,50,076
	6 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,794
						Total of Vr no 6 - MIS:	12,794
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,94,184
						06 Other Allowances	7,425
						55 House Rent Allowance	82,320
						Total of Vr no 7 - EST:	6,18,729
	7 - MIS	First	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	10,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	7 - MIS					Total of Vr no 7 - MIS:	10,130

Sub Head	07	Not Available	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	4 - MIS	First	Voted	No Objection	205200090 07 00	29 Maintenance	25,88,916
						Total of Vr no 4 - MIS:	25,88,916
						Total of PAO NEW DELHI TREASURY (63):	**56,99,817**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,03,896
	1 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 1 - MIS:	2,360
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						55 House Rent Allowance	11,900
						Total of Vr no 2 - EST:	2,27,096
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 2 - MIS:	54,599
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 3 - MIS:	54,599
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	5 - MIS					Total of Vr no 5 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 8 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,44,866
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	1,46,620
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	1,29,570
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,402
						Total of Vr no 3 - MIS:	29,402
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	5,540
						Total of Vr no 30 - EST:	1,31,140
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580

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 MAY 2026 **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	Not Available	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 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,66,440
	39 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 39 - MIS:	14,701
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 4 - MIS:	14,701
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,64,454
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 8 - MIS:	45,000

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 2 - MIS:	57,055
	23 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	29,426
						Total of Vr no 23 - MIS:	29,426
	24 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	32,493
						Total of Vr no 24 - MIS:	32,493
	25 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	11,028
						Total of Vr no 25 - MIS:	11,028
	31 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,90,000
						03 Dearness Allowance	1,14,000
						55 House Rent Allowance	11,140
						Total of Vr no 31 - EST:	3,15,140
	33 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						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 MAY 2026 **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	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	33 - EST					Total of Vr no 33 - EST:	37,120
	38 - MIS	Second	Voted	No Objection	223502101 14 00	09 Electrical Dues	13,487
						Total of Vr no 38 - MIS:	13,487
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,90,000
						03 Dearness Allowance	1,10,200
						55 House Rent Allowance	11,140
						Total of Vr no 4 - EST:	3,11,340
	40 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 40 - MIS:	57,055
	41 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	52,000
						Total of Vr no 41 - MIS:	52,000
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	36,686
	5 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	80,000
						Total of Vr no 5 - MIS:	80,000

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	10 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	16,488
						Total of Vr no 10 - MIS:	16,488
	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	70,000
						Total of Vr no 11 - MIS:	70,000
	12 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,644
						Total of Vr no 12 - MIS:	45,644
	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 13 - MIS:	1,94,208
	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 14 - MIS:	1,94,208
	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,000
						Total of Vr no 26 - MIS:	5,000
						Total of AGRA (08):	**34,92,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,03,896
	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 1 - MIS:	54,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						55 House Rent Allowance	14,480
						Total of Vr no 2 - EST:	2,60,170
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 2 - MIS:	54,500
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 3 - MIS:	54,500
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 4 - MIS:	54,500
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,838
						Total of Vr no 5 - MIS:	4,838
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,655
						Total of Vr no 6 - MIS:	2,655

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 7 - GIA:	4,80,000

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	98,546
						Total of Vr no 21 - MIS:	98,546
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						55 House Rent Allowance	6,440
						Total of Vr no 8 - EST:	2,00,148
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	9,960
						Total of Vr no 9 - EST:	1,66,854

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	8,15,626
						Total of Vr no 16 - MIS:	8,15,626
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,47,269
						Total of Vr no 17 - MIS:	3,47,269
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,11,027
						Total of Vr no 22 - MIS:	2,11,027
						Total of ALIGARH (06):	**29,09,029**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 1 - MIS:	54,580
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	58,982
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	90,026
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 6 - MIS:	54,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 12 - GIA:	40,000
	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 13 - GIA:	7,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 10 - MIS:	26,120
	11 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	11 - MIS					Total of Vr no 11 - MIS:	35,520
	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,09,563
						03 Dearness Allowance	63,547
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,77,890
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 5 - EST:	79,790
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	78,852
						Total of Vr no 5 - MIS:	78,852
						Total of AMBEDKAR NAGAR (74):	**14,76,340**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,804

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,40,000
						Total of Vr no 4 - GIA:	7,40,000
	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,944
						Total of Vr no 2 - MIS:	51,944
	3 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	12 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	1,60,035
						Total of Vr no 12 - MIS:	1,60,035
	5 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	70

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	16	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	5 - EST	Second	Voted	No Objection	223502101 16 00	55 House Rent Allowance	4,510
						Total of Vr no 5 - EST:	2,76,498
						Total of AURAIYA (81):	13,10,881

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,27,850
	10 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,64,160
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	39,280
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 6 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 9 - EST:	1,35,650
	9 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	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 MAY 2026 **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	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	2 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	17,500
						Total of Vr no 2 - MIS:	17,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 7 - GIA:	2,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	73,392
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 15 - EST:	1,24,176
	15 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,000
						Total of Vr no 15 - MIS:	47,000
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	43,100
						03 Dearness Allowance	24,998
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	69,298
	16 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,500
						Total of Vr no 16 - MIS:	36,500
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	17 - EST	First	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	90,026
	28 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,448
						Total of Vr no 28 - EST:	3,448
	29 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,632
						Total of Vr no 29 - EST:	3,632
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 30 - EST:	91,130
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	3,780
						Total of Vr no 31 - EST:	1,25,700
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,100
						03 Dearness Allowance	25,860
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	70,160
	34 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	74,300
	36 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,096
						Total of Vr no 36 - EST:	6,096
	37 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,416
						Total of Vr no 37 - EST:	4,416
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	75,536
						Total of Vr no 4 - MIS:	75,536
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,596
						Total of Vr no 5 - MIS:	29,596

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 (`)
34004687	18 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,82,900
						03 Dearness Allowance	1,06,082

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
34004687	18 - EST	First	Voted	No Objection	223502101 16 00	55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	2,90,182
	32 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,82,900
						03 Dearness Allowance	1,09,740
						55 House Rent Allowance	1,200
						Total of Vr no 32 - EST:	2,93,840
	35 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	13,992
						Total of Vr no 35 - EST:	13,992
	6 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	1,60,790
						Total of Vr no 6 - MIS:	1,60,790

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,38,793
						Total of Vr no 17 - MIS:	3,38,793
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,38,793
						Total of Vr no 18 - MIS:	3,38,793
	19 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	19,425
						Total of Vr no 19 - MIS:	19,425
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,77,190
						Total of Vr no 7 - MIS:	1,77,190
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,82,995
						Total of Vr no 8 - MIS:	1,82,995
	9 - MIS	First	Voted	No Objection	223502101 31 00	09 Electrical Dues	8,715
						Total of Vr no 9 - MIS:	8,715
						Total of AZAMGARH (34):	**36,62,761**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,04,088

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 5 - GIA:	3,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	48,294
						Total of Vr no 16 - MIS:	48,294
	17 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,500
						Total of Vr no 17 - MIS:	2,500
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	81,938
						Total of BADAUN (13):	**6,11,836**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,432
						03 Dearness Allowance	1,411
						Total of Vr no 1 - EST:	3,843
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,265
						Total of Vr no 4 - MIS:	2,265
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	39,280
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,24,420
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 7 - EST:	1,904
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,032
						Total of Vr no 8 - EST:	6,032

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 5 - 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	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,045
						Total of Vr no 12 - EST:	35,331
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 12 - MIS:	14,622
	13 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 13 - MIS:	2,000
						Total of BAGPAT (83):	**4,85,897**

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MONTH OF ACCOUNT MAY 2026 **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	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 8 - GIA:	1,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,286
						Total of Vr no 6 - MIS:	24,286
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						55 House Rent Allowance	2,300
						Total of Vr no 7 - EST:	83,038
						Total of BAHRAICH (51):	**2,47,324**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,700
						03 Dearness Allowance	67,620
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,81,520

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,80,000
						Total of Vr no 3 - GIA:	13,80,000
	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 5 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	91,080
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	89,976
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,946
						Total of Vr no 8 - MIS:	51,946

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MONTH OF ACCOUNT MAY 2026 **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	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	18 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,74,100
						03 Dearness Allowance	1,04,460
						06 Other Allowances	70
						55 House Rent Allowance	6,820
						Total of Vr no 18 - EST:	2,85,450
	4 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,74,100
						03 Dearness Allowance	1,00,978
						06 Other Allowances	70
						55 House Rent Allowance	6,820
						Total of Vr no 4 - EST:	2,81,968
	6 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	1,14,170
						Total of Vr no 6 - MIS:	1,14,170
						Total of BALLIA (31):	**25,50,710**

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TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 13 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 18 - GIA:	2,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 1 - MIS:	36,750
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,69,614
	14 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,974

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MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	14 - MIS					Total of Vr no 14 - MIS:	14,974
	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	19,952
						Total of Vr no 15 - MIS:	19,952
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,998
						Total of Vr no 16 - MIS:	14,998
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,662
						Total of Vr no 2 - MIS:	24,662
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,69,614
	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	27,713
						Total of Vr no 6 - MIS:	27,713
	9 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 9 - MIS:	1,414

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	10 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	86,260
						Total of Vr no 10 - MIS:	86,260
	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	43,409
						Total of Vr no 11 - MIS:	43,409
	12 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	13,766
						Total of Vr no 12 - MIS:	13,766
	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,09,940
						Total of Vr no 13 - MIS:	2,09,940
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,53,956
						Total of Vr no 25 - MIS:	1,53,956
	7 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	8,17,999
						Total of Vr no 7 - MIS:	8,17,999
	8 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	10,000
						Total of Vr no 8 - MIS:	10,000
						Total of BALRAMPUR (79):	**21,16,621**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	39,280
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	1,25,210
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	4,010
						Total of Vr no 26 - EST:	1,27,850
	5 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,888
						Total of Vr no 6 - MIS:	1,888
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 10 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,322
						Total of Vr no 1 - MIS:	37,322
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	87,780
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 18 - EST:	1,21,920
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 2 - MIS:	14,622
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	86,708
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 4 - EST:	1,20,396
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	36,592
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	69,284

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	15 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	600
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	67,988
	16 - EST	Second	Voted	No Objection	223502101 04 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 MAY 2026 **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	04	Not Available	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	16 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	24,128
						06 Other Allowances	600
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	67,988

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,09,400
						03 Dearness Allowance	4,11,452
						06 Other Allowances	3,585
						55 House Rent Allowance	22,390
						Total of Vr no 1 - EST:	11,46,827
	10 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,135
						Total of Vr no 10 - MIS:	1,16,135
	11 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	17,585
						Total of Vr no 11 - MIS:	17,585
	12 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,70,576
						Total of Vr no 12 - MIS:	1,70,576
	13 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	14,56,000
						Total of Vr no 13 - MIS:	14,56,000
	14 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,47,600
						Total of Vr no 14 - MIS:	1,47,600
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,31,500
						03 Dearness Allowance	1,34,270
						06 Other Allowances	915
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	3,70,645
	21 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,68,000
						Total of Vr no 21 - MIS:	1,68,000
	22 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	45,068
						Total of Vr no 22 - MIS:	45,068
	23 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 23 - MIS:	14,900
	3 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	70,135

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	3 - MIS					Total of Vr no 3 - MIS:	70,135
	4 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	18,200
						Total of Vr no 4 - MIS:	18,200
	5 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	18,200
						Total of Vr no 5 - MIS:	18,200
	6 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	12,705
						Total of Vr no 6 - MIS:	12,705
	7 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	13,702
						Total of Vr no 7 - MIS:	13,702
	8 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	12,975
						Total of Vr no 8 - MIS:	12,975
	9 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	14,168
						Total of Vr no 9 - MIS:	14,168
						Total of BANDA (26):	52,95,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,12,486
	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,085
						Total of Vr no 1 - MIS:	3,085
	19 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,050
						Total of Vr no 19 - MIS:	2,050
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	54,840
						03 Dearness Allowance	49,001
						06 Other Allowances	600
						55 House Rent Allowance	2,397
						Total of Vr no 2 - EST:	1,06,838
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 3 - MIS:	54,495

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	25 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	57,60,000
						Total of Vr no 25 - GIA:	57,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 10 - EST:	1,01,278
	10 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	8,680
						Total of Vr no 10 - MIS:	8,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 11 - MIS:	4,850
	20 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,288
						Total of Vr no 20 - EST:	4,288
	21 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,090
						Total of Vr no 21 - EST:	5,090
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						Total of Vr no 23 - EST:	1,02,560
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	87,780
	4 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,460
						Total of Vr no 4 - MIS:	73,460
	8 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	86,708
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,438
						Total of Vr no 9 - MIS:	52,438

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	11 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	88,556
	22 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	89,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	67,64,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	97,200
						03 Dearness Allowance	56,376
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,55,976
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	77,036
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	77,960
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	97,200
						03 Dearness Allowance	58,320
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	1,57,920
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	1,68,640
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	40,480
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,66,644
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	40,004

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 MAY 2026 **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	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 14 - GIA:	4,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,910
						Total of Vr no 1 - MIS:	15,910
	12 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	25 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 25 - MIS:	26,284
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 30 - EST:	99,520
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,29,480
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						55 House Rent Allowance	11,040
						Total of Vr no 32 - EST:	1,93,120
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	1,90,844
	42 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 42 - MIS:	37,769

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	45 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,078
						Total of Vr no 45 - MIS:	7,078
	46 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 46 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,27,956
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 8 - MIS:	26,284
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 9 - MIS:	37,769

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	10 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,31,617
						Total of Vr no 10 - MIS:	2,31,617
	11 - MIS	First	Voted	No Objection	223502101 06 00	42 Other Expense	42,420
						Total of Vr no 11 - MIS:	42,420
	2 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	96,000
						Total of Vr no 2 - MIS:	96,000
	24 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	3,08,039
						Total of Vr no 24 - MIS:	3,08,039
	27 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,34,033
						Total of Vr no 27 - MIS:	2,34,033
	28 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	7,068
						Total of Vr no 28 - MIS:	7,068
	29 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	1,33,162
						Total of Vr no 29 - MIS:	1,33,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	3 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	49,282
						Total of Vr no 3 - MIS:	49,282
	30 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	2,07,105
						Total of Vr no 30 - MIS:	2,07,105
	4 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	49,100
						Total of Vr no 4 - MIS:	49,100
	47 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	31,750
						Total of Vr no 47 - MIS:	31,750
	48 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	37,216
						Total of Vr no 48 - MIS:	37,216

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,12,960
	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,12,960
	14 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,36,000
						Total of Vr no 14 - MIS:	1,36,000
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	93,100
						03 Dearness Allowance	53,998
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,52,718
	26 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,14,863
						Total of Vr no 26 - MIS:	1,14,863
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	2,90,968
	31 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 31 - 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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	32 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	9,898
						Total of Vr no 32 - MIS:	9,898
	33 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,81,600
						03 Dearness Allowance	1,08,960
						55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	2,94,600
	33 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 33 - MIS:	15,000
	34 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,63,100
						03 Dearness Allowance	97,860
						55 House Rent Allowance	11,140
						Total of Vr no 34 - EST:	2,72,100
	34 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	44,970
						Total of Vr no 34 - MIS:	44,970
	35 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	53,892
						Total of Vr no 35 - MIS:	53,892
	36 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	19,975
						Total of Vr no 36 - MIS:	19,975
	37 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	14,990
						Total of Vr no 37 - MIS:	14,990
	38 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	44,655
						Total of Vr no 38 - MIS:	44,655
	44 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,620
						Total of Vr no 44 - MIS:	10,620
	50 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	7,885
						Total of Vr no 50 - MIS:	7,885
	51 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	34,000
						Total of Vr no 51 - MIS:	34,000
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,14,863
						Total of Vr no 7 - MIS:	1,14,863

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,88,416
						Total of Vr no 18 - MIS:	3,88,416
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,945
						Total of Vr no 19 - MIS:	45,945
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	39 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,945
						Total of Vr no 39 - MIS:	45,945
	43 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	9,662
						Total of Vr no 43 - MIS:	9,662
						Total of BAREILLY (11):	**62,55,551**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,37,040
						55 House Rent Allowance	6,500
						Total of Vr no 10 - EST:	3,71,940
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	39,280
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,80,000
						Total of Vr no 7 - GIA:	13,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 16 - MIS:	28,688
	20 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,950
						Total of Vr no 20 - MIS:	44,950
	22 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	22 - MIS					Total of Vr no 22 - MIS:	36,750
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,174
						Total of Vr no 3 - MIS:	40,174
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,75,936
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,93,748

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	4,03,988
						Total of Vr no 15 - MIS:	4,03,988
	17 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	33,363
						Total of Vr no 17 - MIS:	33,363
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	91,888
						Total of Vr no 18 - MIS:	91,888
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	21,734
						Total of Vr no 19 - MIS:	21,734
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,80,378
						Total of Vr no 21 - MIS:	1,80,378
						Total of BASTI (33):	**31,52,017**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	39,280
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						Total of Vr no 11 - EST:	62,720
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	88,570
	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 13 - EST:	1,904
	14 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,288
						Total of Vr no 14 - EST:	4,288

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 5 - GIA:	20,000
	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,60,000
						Total of Vr no 6 - GIA:	8,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	67,388

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	68,220
						Total of BIJNORE (12):	**12,12,370**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,804
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 2 - EST:	61,936

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,40,000
						Total of Vr no 7 - GIA:	10,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,919
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	50,319
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,700
						03 Dearness Allowance	20,706
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	58,066
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 9 - MIS:	26,112
						Total of BULANDSHAHAR (05):	**12,75,237**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,45,894
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	89,800
						03 Dearness Allowance	53,880
						55 House Rent Allowance	4,010
						Total of Vr no 14 - EST:	1,47,690
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 2 - MIS:	53,933

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	Not Available	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	23 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	34,20,000
						Total of Vr no 23 - GIA:	34,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,02,100
						03 Dearness Allowance	59,218
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,64,468
	1 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	707
						Total of Vr no 1 - MIS:	707
	10 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,114
						Total of Vr no 10 - EST:	8,114
	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,251
						Total of Vr no 15 - MIS:	10,251
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	28,691

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 MAY 2026 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	2 - MIS	First	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 2 - MIS:	28,691
	21 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,691
						Total of Vr no 21 - MIS:	28,691
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,02,100
						03 Dearness Allowance	61,260
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,66,510

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,34,232
						Total of Vr no 17 - MIS:	7,34,232
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,755
						Total of Vr no 18 - MIS:	6,755
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	14,835
						Total of Vr no 20 - MIS:	14,835
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,52,784
						Total of Vr no 22 - MIS:	2,52,784
						Total of CHANDAULI (77):	**51,83,555**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 1 - MIS:	54,580
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,68,948
						Total of CHATRAPATI S M NAGAR (89):	**2,23,528**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,01,500
						03 Dearness Allowance	60,900
						55 House Rent Allowance	4,010
						Total of Vr no 17 - EST:	1,66,410
	18 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,120
						Total of Vr no 18 - EST:	8,120
	20 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,500
						Total of Vr no 20 - MIS:	53,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	23 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 23 - GIA:	3,60,000
						Total of CHITRAKOOT (87):	**5,88,030**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						55 House Rent Allowance	4,010
						Total of Vr no 12 - EST:	1,20,490
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	45,360
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	1,24,090
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	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	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,80,000
						Total of Vr no 10 - GIA:	14,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 1 - EST:	79,790
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	49,000
						Total of Vr no 1 - MIS:	49,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016
						Total of DEORIA (35):	**20,61,586**

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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 MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,500
						Total of Vr no 1 - MIS:	52,500
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,35,310
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	39,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 5 - 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	Not Available	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	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	73,392
						Total of ETAH (10):	**8,20,482**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	17 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,696
						Total of Vr no 17 - EST:	6,696
	18 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,768
						Total of Vr no 18 - EST:	7,768
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						55 House Rent Allowance	3,490
						Total of Vr no 19 - EST:	1,37,410
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	1,57,020

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 15 - GIA:	5,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,603
						Total of Vr no 16 - MIS:	61,603
	17 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,075
						Total of Vr no 17 - MIS:	5,075
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,242
						Total of Vr no 6 - MIS:	52,242
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	8 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,10,250
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	61,858
						Total of ETAWAH (19):	**11,39,922**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	86,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,37,440
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 11 - MIS:	54,590
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,20,100
						03 Dearness Allowance	69,658
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,92,978
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	89,400
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	2,40,420
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,20,100
						03 Dearness Allowance	72,060
						55 House Rent Allowance	3,220
						Total of Vr no 24 - EST:	1,95,380
	31 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 31 - MIS:	54,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	43 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 43 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	95,100
						03 Dearness Allowance	55,158
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,54,728
	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 1 - MIS:	36,745
	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 11 - MIS:	14,701
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 12 - MIS:	14,701
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	53,642
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	66,250
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	95,100
						03 Dearness Allowance	57,060
						55 House Rent Allowance	4,470
						Total of Vr no 21 - EST:	1,56,630
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						Total of Vr no 22 - EST:	1,45,760
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	1,470
						Total of Vr no 23 - EST:	67,070
	23 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,523
						Total of Vr no 23 - MIS:	37,523
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	24 - EST					Total of Vr no 24 - EST:	54,300
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 3 - EST:	1,43,938

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	10 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,69,495
						Total of Vr no 10 - MIS:	1,69,495
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 21 - MIS:	17,000
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 22 - MIS:	17,000
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 4 - MIS:	3,86,988
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,80,909
						Total of Vr no 5 - MIS:	2,80,909
	6 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	79,877
						Total of Vr no 6 - MIS:	79,877
	7 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	84,061
						Total of Vr no 7 - MIS:	84,061
	8 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	25,100
						Total of Vr no 8 - MIS:	25,100
	9 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	10,893
						Total of Vr no 9 - MIS:	10,893
						Total of FAIZABAD (49):	**35,12,669**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,799
						Total of Vr no 1 - MIS:	1,61,799
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	1,35,650
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	79,000
						03 Dearness Allowance	47,400
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,30,410

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 8 - GIA:	10,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	38,160
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	77,922
						Total of Vr no 2 - MIS:	77,922
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	76,871
						Total of Vr no 1 - MIS:	76,871
	20 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	1,05,320
	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	1,32,730
	4 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,12,000
						Total of Vr no 4 - MIS:	1,12,000
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,04,038
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,31,106
						Total of FATEHGARH (18):	**22,43,704**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	1,35,650
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	4,010
						Total of Vr no 11 - EST:	1,44,650

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	4 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	13,132
						Total of Vr no 4 - MIS:	13,132

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	Not Available	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	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 14 - GIA:	40,000
	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	28,40,000
						Total of Vr no 15 - GIA:	28,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 10 - MIS:	14,797
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						55 House Rent Allowance	2,820
						Total of Vr no 20 - EST:	1,86,660
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						55 House Rent Allowance	2,820
						Total of Vr no 9 - EST:	1,84,362

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	16,43,086
						Total of Vr no 9 - MIS:	16,43,086
						Total of FATEHPUR (21):	**52,56,937**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 10 - EST:	1,37,280
	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 10 - MIS:	54,590
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 8 - EST:	1,35,564
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 9 - EST:	1,35,564

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,40,000
						Total of Vr no 11 - GIA:	13,40,000
	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 12 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,562
						Total of Vr no 1 - MIS:	52,562
	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,986

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	3 - MIS					Total of Vr no 3 - MIS:	14,986
	4 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	55,322
	5 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	18,815
						Total of Vr no 5 - MIS:	18,815
						Total of FIROZABAD (68):	**19,86,683**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	87,498
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,100
						Total of Vr no 5 - MIS:	1,100
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	88,570
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 6 - MIS:	2,450
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	75,940
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,288
						Total of Vr no 8 - EST:	4,288
	9 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 9 - EST:	3,696

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 4 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	70,528
						55 House Rent Allowance	6,030
						Total of Vr no 1 - EST:	1,98,158
	1 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	13,200
						Total of Vr no 1 - MIS:	13,200
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	962
						Total of Vr no 2 - MIS:	962
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 3 - MIS:	36,750
	5 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	8,012
						Total of Vr no 5 - MIS:	8,012
	6 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,450
						Total of Vr no 6 - MIS:	8,450
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	49,567
						Total of Vr no 7 - MIS:	49,567
	8 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,010
						Total of Vr no 8 - MIS:	5,010

Sub Head	31	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	31	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,55,032
						Total of Vr no 16 - MIS:	2,55,032
						Total of GAUTAM BUDHA NAGAR (76):	11,34,237

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,680
						Total of Vr no 1 - MIS:	43,680
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,804
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,82,718

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,20,000
						Total of Vr no 5 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 10 - MIS:	36,750
						Total of GAZIPUR (30):	**12,21,952**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,27,466
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						Total of Vr no 10 - EST:	1,02,560
	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 10 - MIS:	1,022
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 2 - EST:	1,01,278
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	8 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	53,826
						Total of Vr no 8 - MIS:	53,826
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	46,020
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	1,29,000
	9 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	20,820
						Total of Vr no 9 - MIS:	20,820

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	11 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	11,800
						Total of Vr no 11 - MIS:	11,800

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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 6 - GIA:	20,000
	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 7 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	89,800
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	88,728
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,07,500
						03 Dearness Allowance	62,350
						55 House Rent Allowance	10,220
						Total of Vr no 4 - EST:	1,80,070
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 4 - MIS:	36,750
	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 6 - MIS:	26,284
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	8,020
						Total of Vr no 9 - EST:	1,47,540
						Total of GHAZIABAD (59):	**12,86,144**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,63,800
						03 Dearness Allowance	98,280
						55 House Rent Allowance	6,590
						Total of Vr no 12 - EST:	2,68,670
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 13 - EST:	88,320
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 14 - EST:	1,35,650
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 20 - GIA:	3,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	17,095
						Total of Vr no 11 - MIS:	17,095
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	17,095

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	12 - MIS					Total of Vr no 12 - MIS:	17,095
	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,701
						Total of Vr no 13 - MIS:	22,701
	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,701
						Total of Vr no 14 - MIS:	22,701
	15 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 15 - MIS:	47,250
	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	16,800
						Total of Vr no 16 - MIS:	16,800
	17 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 17 - MIS:	36,750
	18 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 18 - MIS:	36,750
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 2 - MIS:	14,622
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,351
						Total of Vr no 3 - MIS:	11,351
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119
						Total of Vr no 4 - MIS:	26,119
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	9,581
						03 Dearness Allowance	6,538
						55 House Rent Allowance	8,937
						Total of Vr no 9 - EST:	25,056

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	21 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	12,779
						Total of Vr no 21 - MIS:	12,779
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	22 - MIS					Total of Vr no 22 - MIS:	1,75,000
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	48,195
						Total of Vr no 23 - MIS:	48,195
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 24 - MIS:	3,86,988
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 25 - MIS:	3,86,988
	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	90,803
						Total of Vr no 26 - MIS:	90,803
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,71,495
						Total of Vr no 28 - MIS:	1,71,495
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,08,613
						Total of Vr no 29 - MIS:	1,08,613
	30 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	8,294
						Total of Vr no 30 - MIS:	8,294
	31 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	8,028
						Total of Vr no 31 - MIS:	8,028
						Total of GONDA (50):	**26,73,313**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	88,820
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,900
						03 Dearness Allowance	46,740
						55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	1,30,920
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	61,680
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,73,440
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	51 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 51 - GIA:	20,000
	52 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	28,00,000
						Total of Vr no 52 - GIA:	28,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	13 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	13 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	88,728
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,44,998
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	97,000
						03 Dearness Allowance	56,260
						Total of Vr no 15 - EST:	1,53,260
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 2 - MIS:	37,770
	33 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	24,719
						Total of Vr no 33 - MIS:	24,719
	34 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 34 - MIS:	47,250
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	78,852
						Total of Vr no 4 - MIS:	78,852
	42 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	97,000
						03 Dearness Allowance	58,200
						Total of Vr no 42 - EST:	1,55,200
	47 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	89,800
	48 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	8,960
						Total of Vr no 48 - EST:	1,46,720

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	21 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	3,429

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	21 - MIS					Total of Vr no 21 - MIS:	3,429
	37 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						Total of Vr no 37 - EST:	62,884
	43 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						Total of Vr no 43 - EST:	63,680

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	19 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	5,68,318
						Total of Vr no 19 - MIS:	5,68,318
	20 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	5,77,502
						Total of Vr no 20 - MIS:	5,77,502
	39 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,71,981
						Total of Vr no 39 - MIS:	1,71,981
	40 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	35,825
						Total of Vr no 40 - MIS:	35,825
	41 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	22,993
						Total of Vr no 41 - MIS:	22,993
	42 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	9,179
						Total of Vr no 42 - MIS:	9,179
	43 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	9,682
						Total of Vr no 43 - MIS:	9,682

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	13 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	4,44,881
						Total of Vr no 13 - MIS:	4,44,881
	14 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,19,825
						Total of Vr no 14 - MIS:	1,19,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	15 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,918
						Total of Vr no 15 - MIS:	68,918
	16 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,918
						Total of Vr no 16 - MIS:	68,918
	17 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,36,629
						Total of Vr no 17 - MIS:	1,36,629
	18 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,49,166
						Total of Vr no 18 - MIS:	2,49,166
	19 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,99,600
						03 Dearness Allowance	1,71,970
						06 Other Allowances	115
						55 House Rent Allowance	20,880
						Total of Vr no 19 - EST:	4,92,565
	20 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,41,700
						03 Dearness Allowance	4,30,186
						06 Other Allowances	1,950
						55 House Rent Allowance	48,000
						Total of Vr no 20 - EST:	12,21,836
	21 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	9,56,400
						03 Dearness Allowance	5,54,712
						06 Other Allowances	2,890
						55 House Rent Allowance	37,280
						Total of Vr no 21 - EST:	15,51,282
	22 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	2,17,024
	22 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,50,490
						Total of Vr no 22 - MIS:	2,50,490
	23 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,77,791
						Total of Vr no 23 - MIS:	2,77,791
	25 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,28,000
						Total of Vr no 25 - MIS:	3,28,000
	3 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,52,000

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	3 - MIS					Total of Vr no 3 - MIS:	3,52,000
	36 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,72,691
						Total of Vr no 36 - MIS:	3,72,691
	37 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,20,000
						Total of Vr no 37 - MIS:	1,20,000
	41 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,34,800
						03 Dearness Allowance	80,880
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	2,19,720
	44 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,99,600
						03 Dearness Allowance	1,77,900
						06 Other Allowances	115
						55 House Rent Allowance	20,880
						Total of Vr no 44 - EST:	4,98,495
	45 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	7,41,700
						03 Dearness Allowance	4,45,020
						06 Other Allowances	1,950
						55 House Rent Allowance	36,180
						Total of Vr no 45 - EST:	12,24,850
	46 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	9,57,300
						03 Dearness Allowance	5,74,380
						06 Other Allowances	2,890
						55 House Rent Allowance	38,220
						Total of Vr no 46 - EST:	15,72,790
	49 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,67,000
						03 Dearness Allowance	79,460
						55 House Rent Allowance	25,500
						Total of Vr no 49 - EST:	2,71,960
	50 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	51,980
						03 Dearness Allowance	27,991
						Total of Vr no 50 - EST:	79,971

Sub Head	27	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	29 - MIS	Second	Voted	No Objection	223502101 27 00	58 Payment for Outsourcing Services	5,28,772
						Total of Vr no 29 - MIS:	5,28,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,82,014
						Total of Vr no 26 - MIS:	1,82,014
	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	14,450
						Total of Vr no 27 - MIS:	14,450
	28 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	33,819
						Total of Vr no 28 - MIS:	33,819
	35 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	4,84,806
						Total of Vr no 35 - MIS:	4,84,806
						Total of GORAKHPUR (32):	**1,71,98,813**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,05,370
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	75,940
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,04,088
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,016

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 6 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						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	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	8 - EST					Total of Vr no 8 - EST:	86,708
						Total of HAMIRPUR (25):	5,41,722

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	63,596

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 2 - 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	Not Available	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	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,486
	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,200
						Total of Vr no 1 - MIS:	1,200
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	35,920
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	88,570
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	87,498

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	5 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,107
						Total of Vr no 5 - MIS:	25,107
	6 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,151
						Total of Vr no 6 - MIS:	17,151
	7 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,599
						Total of Vr no 7 - MIS:	19,599
						Total of HAPUR (90):	**5,54,127**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,41,840
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,501
						Total of Vr no 2 - MIS:	54,501
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						55 House Rent Allowance	3,180
						Total of Vr no 9 - EST:	1,37,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	19 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 19 - GIA:	20,000
	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	26,80,000
						Total of Vr no 20 - GIA:	26,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	72,962
	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	10 - MIS					Total of Vr no 10 - MIS:	25,973
	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	73,860
						Total of HARDOI (47):	**32,27,236**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	58,982
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,589
						Total of Vr no 3 - MIS:	54,589
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	59,710
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 7 - EST:	80,800

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	Not Available	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	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,40,000
						Total of Vr no 4 - GIA:	7,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088

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	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	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	8 - EST	First	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	86,708
						Total of HATHRAS (78):	11,46,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 17 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,564
						Total of Vr no 2 - MIS:	52,564
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	56,342
						Total of JALAUN (24):	**2,88,906**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,29,550
	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 1 - MIS:	1,09,200
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	78,180
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,31,150
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 17 - MIS:	1,886
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,300
						03 Dearness Allowance	1,334
						Total of Vr no 7 - EST:	3,634

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,20,000
						Total of Vr no 14 - GIA:	11,20,000
	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 15 - 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	87,780
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 18 - EST:	99,520
	19 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,100
						Total of Vr no 19 - MIS:	7,100
	20 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	13,375
						Total of Vr no 20 - MIS:	13,375
	21 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,300
						Total of Vr no 21 - MIS:	6,300
	22 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 22 - MIS:	36,750
	28 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,706
						Total of Vr no 28 - MIS:	14,706
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	86,708
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 4 - EST:	98,276
						Total of JAUNPUR (29):	**20,54,115**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	44,700
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	1,22,540
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,68,640
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	1,11,220
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	7 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,712
						Total of Vr no 7 - MIS:	1,712
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	8 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	20,000
						Total of Vr no 8 - 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	Not Available	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 MAY 2026 **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	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 15 - GIA:	4,80,000
	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 16 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	55,322
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 1 - MIS:	14,797
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						Total of Vr no 13 - EST:	49,760
	13 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 13 - MIS:	45,000
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	55,980
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 15 - EST:	1,69,840
	19 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,619
						Total of Vr no 19 - MIS:	8,619
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	2 - EST					Total of Vr no 2 - EST:	49,138
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 2 - MIS:	37,770
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 3 - EST:	1,67,854

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 11 - MIS:	45,944
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,72,635
						Total of Vr no 12 - MIS:	1,72,635
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	69,600
						Total of Vr no 18 - MIS:	69,600
						Total of JHANSI (23):	**20,05,571**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	39,280
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 7 - EST:	80,800

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	Not Available	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	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	26,80,000
						Total of Vr no 4 - GIA:	26,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	22,710
						03 Dearness Allowance	13,172
						55 House Rent Allowance	852
						Total of Vr no 14 - EST:	36,734
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,535
						03 Dearness Allowance	645
						55 House Rent Allowance	91
						Total of Vr no 15 - EST:	2,271
						Total of JYOTIBA FULLE NAGAR (86):	**28,93,685**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,500
						Total of Vr no 2 - MIS:	52,500
	3 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,284
						Total of Vr no 3 - TA:	2,284
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,34,600
						03 Dearness Allowance	80,760
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	2,17,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,80,000
						Total of Vr no 4 - GIA:	10,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,370
						Total of Vr no 10 - MIS:	26,370
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	1,40,720
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,38,976
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,370

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	8 - MIS					Total of Vr no 8 - MIS:	26,370

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	12 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,05,900
						03 Dearness Allowance	63,540
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	1,73,965
	13 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						06 Other Allowances	35
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	1,70,605
	5 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						06 Other Allowances	35
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	1,68,523
	6 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	1,71,847
	7 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,663
						Total of Vr no 7 - MIS:	80,663
	9 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,663
						Total of Vr no 9 - MIS:	80,663
						Total of KANNAUJ (84):	**25,30,866**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 1 - EST:	82,160
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016
	6 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,256
						Total of Vr no 6 - TA:	1,256

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,20,000
						Total of Vr no 12 - 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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	56,694
						Total of Vr no 1 - MIS:	56,694
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	58,382
						Total of KANPUR DEHAT (62):	**12,48,108**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,39,200
						03 Dearness Allowance	83,520
						55 House Rent Allowance	11,900
						Total of Vr no 10 - EST:	2,34,620
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	45,360
						Total of Vr no 11 - EST:	1,20,960
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	1,39,140
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	14 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,60,000
						Total of Vr no 15 - GIA:	7,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	16 - EST					Total of Vr no 16 - EST:	61,800
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,57,300
						03 Dearness Allowance	91,234
						55 House Rent Allowance	16,100
						Total of Vr no 17 - EST:	2,64,634
	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	74,680
						Total of Vr no 18 - MIS:	74,680
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,984
						Total of Vr no 19 - MIS:	25,984
						Total of KANPUR NAGAR (20):	**17,93,018**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,23,492

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 2 - 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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	3 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,149
						Total of Vr no 3 - MIS:	9,149
	4 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,431
						Total of Vr no 4 - MIS:	2,431
	5 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,814
						Total of Vr no 5 - MIS:	51,814
						Total of KANSHIRAM NAGAR (88):	**5,01,486**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,861
						Total of Vr no 1 - MIS:	32,861
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,800
						03 Dearness Allowance	62,280
						55 House Rent Allowance	4,350
						Total of Vr no 21 - EST:	1,70,430
	22 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,304
						Total of Vr no 22 - EST:	8,304
	38 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,930
						Total of Vr no 38 - MIS:	9,930
	39 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,850
						Total of Vr no 39 - MIS:	9,850
	40 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,930
						Total of Vr no 40 - MIS:	4,930
	41 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 41 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	37 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	18,240
						Total of Vr no 37 - MIS:	18,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	47 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	16,80,000

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MONTH OF ACCOUNT MAY 2026 **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	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 (`)
82004702	47 - GIA					Total of Vr no 47 - GIA:	16,80,000
	48 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 48 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,246
						Total of Vr no 10 - MIS:	29,246
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	3,910
						Total of Vr no 4 - EST:	1,39,316
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	77,228
						Total of KAUSHAMBI (82):	**22,54,935**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	18 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,880
						Total of Vr no 18 - MIS:	53,880
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	60,860
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	41,520
						Total of Vr no 22 - EST:	1,10,720

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	19 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	56,00,000
						Total of Vr no 19 - GIA:	56,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	63,596
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	56,360
						Total of Vr no 1 - MIS:	56,360
	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 13 - MIS:	36,750
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	16 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	90,340
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	64,380
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	89,236

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	12 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,52,000
						Total of Vr no 12 - MIS:	1,52,000
	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,80,600
						03 Dearness Allowance	1,68,360
						06 Other Allowances	1,740
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	4,51,500
	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,14,110
						Total of Vr no 2 - MIS:	1,14,110
	6 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,50,400
						03 Dearness Allowance	1,45,232
						06 Other Allowances	1,740
						Total of Vr no 6 - EST:	3,97,372
	7 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	48,516
	8 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	48,516
						Total of KHERI (48):	**74,38,136**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,22,702
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,500
						Total of Vr no 10 - MIS:	2,500
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 7 - MIS:	54,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 8 - GIA:	4,60,000
	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
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	1,000
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,34,130
						Total of LALITPUR (58):	**7,93,832**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 1 - MIS:	54,488
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 2 - MIS:	54,488
	28 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,080
						Total of Vr no 28 - MIS:	6,080
	38 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						55 House Rent Allowance	8,700
						Total of Vr no 38 - EST:	1,57,500
	39 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,34,200
						03 Dearness Allowance	2,00,520
						06 Other Allowances	210
						55 House Rent Allowance	27,840
						Total of Vr no 39 - EST:	5,62,770
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 6 - MIS:	54,488
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,672
						Total of Vr no 7 - MIS:	52,672

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	29 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,60,000
						Total of Vr no 29 - GIA:	5,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	88,728
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						55 House Rent Allowance	11,280
						Total of Vr no 2 - EST:	1,95,350
	36 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,412
						Total of Vr no 36 - MIS:	29,412

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	29 - MIS	Second	Voted	No Objection	223502101 04 00	58 Payment for Outsourcing Services	22,830
						Total of Vr no 29 - MIS:	22,830
	46 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	94,900
						03 Dearness Allowance	55,042
						06 Other Allowances	800
						55 House Rent Allowance	8,280
						Total of Vr no 46 - EST:	1,59,022

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	30 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	6,10,878
						Total of Vr no 30 - MIS:	6,10,878

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	22 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,93,688
						Total of Vr no 22 - MIS:	2,93,688
	23 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing	2,88,615

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	23 - MIS	Second	Voted	No Objection	223502101 14 00	Services	
						Total of Vr no 23 - MIS:	2,88,615
	24 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,55,244
						Total of Vr no 24 - MIS:	1,55,244
	25 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,78,524
						Total of Vr no 25 - MIS:	2,78,524
	36 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	8,16,225
						03 Dearness Allowance	4,73,349
						06 Other Allowances	3,384
						55 House Rent Allowance	48,796
						Total of Vr no 36 - EST:	13,41,754
	37 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	4,66,445
						03 Dearness Allowance	2,70,512
						06 Other Allowances	2,770
						55 House Rent Allowance	35,740
						Total of Vr no 37 - EST:	7,75,467
	38 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 38 - EST:	1,32,088
	38 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,57,271
						Total of Vr no 38 - MIS:	2,57,271
	39 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,13,800
						03 Dearness Allowance	1,24,004
						06 Other Allowances	800
						55 House Rent Allowance	17,480
						Total of Vr no 39 - EST:	3,56,084
	39 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	3,26,794
						Total of Vr no 39 - MIS:	3,26,794
	40 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 40 - EST:	1,70,554
	40 - MIS	Second	Voted	No Objection	223502101 14 00	07 Honorarium	9,100

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	40 - MIS					Total of Vr no 40 - MIS:	9,100
	41 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	3,37,200
						03 Dearness Allowance	1,95,576
						06 Other Allowances	2,705
						55 House Rent Allowance	11,240
						Total of Vr no 41 - EST:	5,46,721
	42 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	11,92,535
						03 Dearness Allowance	6,91,650
						06 Other Allowances	5,010
						55 House Rent Allowance	72,400
						Total of Vr no 42 - EST:	19,61,595
	42 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	4,33,856
						Total of Vr no 42 - MIS:	4,33,856
	43 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,15,400
						03 Dearness Allowance	1,24,932
						06 Other Allowances	160
						55 House Rent Allowance	16,580
						Total of Vr no 43 - EST:	3,57,072
	47 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	20,489
						03 Dearness Allowance	11,884
						55 House Rent Allowance	1,774
						Total of Vr no 47 - EST:	34,147
	47 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	24,703
						Total of Vr no 47 - MIS:	24,703
	48 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	35
						55 House Rent Allowance	6,440
						Total of Vr no 48 - EST:	1,41,723
	48 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	89,811
						Total of Vr no 48 - MIS:	89,811
	49 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						06 Other Allowances	80
						55 House Rent Allowance	11,920
						Total of Vr no 49 - EST:	2,70,962
	53 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	8,208
						Total of Vr no 53 - MIS:	8,208

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MONTH OF ACCOUNT MAY 2026 **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	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	37 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	3,72,017
						Total of Vr no 37 - MIS:	3,72,017
	41 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	36,000
						Total of Vr no 41 - MIS:	36,000
	44 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	39,698
	45 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						55 House Rent Allowance	9,560
						Total of Vr no 45 - EST:	2,08,166

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	78,994
						Total of Vr no 26 - MIS:	78,994
	27 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	40,635
						Total of Vr no 27 - MIS:	40,635
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	9,06,080
						Total of Vr no 28 - MIS:	9,06,080
						Total of LUCKNOW (43):	**1,25,44,277**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	1 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	38,001
						Total of Vr no 1 - TA:	38,001
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	7,645
						03 Dearness Allowance	4,435
						55 House Rent Allowance	7,543
						Total of Vr no 13 - EST:	19,623
	14 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	24,145
						Total of Vr no 14 - TA:	24,145
	16 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 16 - MIS:	3,500
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,033
						Total of Vr no 2 - MIS:	1,31,033
	20 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	47,444
						Total of Vr no 20 - MIS:	47,444
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	8,960
						Total of Vr no 21 - EST:	2,05,600
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,81,620
						06 Other Allowances	180
						55 House Rent Allowance	29,760
						Total of Vr no 22 - EST:	5,14,260
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,50,300
						03 Dearness Allowance	8,10,180
						06 Other Allowances	1,800
						55 House Rent Allowance	99,180
						Total of Vr no 23 - EST:	22,61,460
	44 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,812
						Total of Vr no 44 - MIS:	1,59,812

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	15 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	2,02,723
						Total of Vr no 15 - MIS:	2,02,723

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	10 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,49,804
						Total of Vr no 10 - GIA:	1,49,804
	11 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	92,695
						Total of Vr no 11 - GIA:	92,695
	17 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	65,799
						Total of Vr no 17 - GIA:	65,799
	25 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	7,068
						Total of Vr no 25 - GIA:	7,068
	26 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	6,43,359
						Total of Vr no 26 - GIA:	6,43,359
	27 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	86,415
						Total of Vr no 27 - GIA:	86,415
	36 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,03,535
						Total of Vr no 36 - GIA:	1,03,535
	46 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	6,95,000
						Total of Vr no 46 - GIA:	6,95,000
	47 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	3,87,460
						Total of Vr no 47 - GIA:	3,87,460
	48 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	48,384
						Total of Vr no 48 - GIA:	48,384
	49 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	40,47,220
						Total of Vr no 49 - GIA:	40,47,220
	9 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non	1,41,699

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	9 - GIA	First	Voted	No Objection	222580800 03 00	pay)	
						Total of Vr no 9 - GIA:	1,41,699

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	109 - MIS	Second	Voted	No Objection	223502101 03 00	22 Hospitality Expenses	3,856
						Total of Vr no 109 - MIS:	3,856
	110 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	2,44,547
						Total of Vr no 110 - MIS:	2,44,547
	131 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,53,863
						Total of Vr no 131 - MIS:	5,53,863
	24 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	4,27,500
						Total of Vr no 24 - MIS:	4,27,500
	49 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 49 - EST:	1,64,000
	50 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 50 - EST:	1,26,200
	51 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	15,54,600
						03 Dearness Allowance	9,32,760
						06 Other Allowances	390
						55 House Rent Allowance	1,16,360
						Total of Vr no 51 - EST:	26,04,110
	52 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	5,03,900
						03 Dearness Allowance	3,02,340
						06 Other Allowances	180
						55 House Rent Allowance	39,200
						Total of Vr no 52 - EST:	8,45,620
	54 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	44,207

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	54 - MIS					Total of Vr no 54 - MIS:	44,207
	55 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,500
						Total of Vr no 55 - MIS:	94,500
	56 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,003
						Total of Vr no 56 - MIS:	2,003
	57 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 57 - MIS:	5,600
	58 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,438
						Total of Vr no 58 - MIS:	52,438
	59 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	61,480
						Total of Vr no 59 - MIS:	61,480
	60 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	34,889
						Total of Vr no 60 - MIS:	34,889

Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	1 - MIS	First	Voted	No Objection	223502101 15 00	07 Honorarium	79,254
						Total of Vr no 1 - MIS:	79,254
	100 - MIS	Second	Voted	No Objection	223502101 15 00	22 Hospitality Expenses	14,688
						Total of Vr no 100 - MIS:	14,688
	29 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	91,700
						03 Dearness Allowance	55,020
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 29 - EST:	1,53,480
	30 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,80,194
						03 Dearness Allowance	1,08,116
						55 House Rent Allowance	11,420
						Total of Vr no 30 - EST:	2,99,730
	31 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,87,700
						03 Dearness Allowance	1,12,620
						55 House Rent Allowance	18,400
						Total of Vr no 31 - EST:	3,18,720
	36 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing	65,678

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	36 - MIS	Second	Voted	No Objection	223502101 15 00	Services	
						Total of Vr no 36 - MIS:	65,678
	82 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	65,678
						Total of Vr no 82 - MIS:	65,678
	83 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	2,358
						Total of Vr no 83 - MIS:	2,358
	98 - TA	Second	Voted	No Objection	223502101 15 00	04 Travelling Allowance	7,830
						Total of Vr no 98 - TA:	7,830
	99 - MIS	Second	Voted	No Objection	223502101 15 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 99 - MIS:	22,500

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 (`)
60004686	20 - EST	Second	Voted	No Objection	223502101 22 00	01 Pay	25,500
						03 Dearness Allowance	14,790
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	43,230
	21 - EST	Second	Voted	No Objection	223502101 22 00	01 Pay	9,048
						03 Dearness Allowance	5,248
						55 House Rent Allowance	1,043
						Total of Vr no 21 - EST:	15,339
	22 - EST	Second	Voted	No Objection	223502101 22 00	01 Pay	25,500
						03 Dearness Allowance	14,790
						55 House Rent Allowance	2,940
						Total of Vr no 22 - EST:	43,230
	23 - EST	Second	Voted	No Objection	223502101 22 00	01 Pay	25,500
						03 Dearness Allowance	14,790
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	43,230

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	132 - GIA	Second	Voted	No Objection	223502101 23 00	20 Subsidiary Grant-General (non pay)	2,22,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	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	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	132 - GIA					Total of Vr no 132 - GIA:	2,22,75,000
						Total of LUCKNOW-2 (60):	3,87,90,797

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	92,300
						03 Dearness Allowance	55,380
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,48,880
	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 11 - EST:	3,696
	12 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,384
						Total of Vr no 12 - EST:	7,384
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	92,300
						03 Dearness Allowance	53,534
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,47,034
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	75,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 11 - GIA:	12,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

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	Not Available	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	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,161
						Total of Vr no 1 - MIS:	26,161
	10 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,818
						Total of Vr no 10 - MIS:	26,818
	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 11 - MIS:	26,121
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	51,760

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 (`)
70004687	16 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						06 Other Allowances	35
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,43,165
	17 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	35
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,14,845
	2 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						06 Other Allowances	35
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,41,411
	4 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	35
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,13,445
						Total of MAHARAJGANJ (70):	**23,56,276**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	66,958
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	67,780
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						Total of Vr no 12 - EST:	78,400
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 2 - EST:	77,420
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,550
						Total of Vr no 8 - MIS:	53,550
	9 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,980
						Total of Vr no 9 - MIS:	1,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,200
						03 Dearness Allowance	51,720
						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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	12 - EST					Total of Vr no 12 - EST:	1,39,580
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,37,856
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119
						Total of Vr no 4 - MIS:	26,119
	5 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	732
						Total of Vr no 5 - MIS:	732
						Total of MAHOBA (71):	**7,70,375**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 1 - EST:	1,35,564
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 1 - MIS:	54,000
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 11 - EST:	1,37,280
	11 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	55,778
						Total of Vr no 11 - MIS:	55,778

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,80,000
						Total of Vr no 13 - GIA:	9,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	84,180
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	85,220
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,968
						Total of Vr no 6 - MIS:	51,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	15,83,990

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,238
						Total of Vr no 1 - MIS:	42,238
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	44,040
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,20,590
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 8 - MIS:	54,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 9 - GIA:	3,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	48,372
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,36,242
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,510
						Total of Vr no 1 - MIS:	28,510
	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 13 - MIS:	36,750
						Total of MATHURA (07):	**7,98,880**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	39,280
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 13 - 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	Not Available	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	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,900
						03 Dearness Allowance	36,540
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,00,200
	23 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,468
						Total of Vr no 23 - MIS:	52,468
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	60,900
						03 Dearness Allowance	35,322
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	98,982
						Total of MAU (66):	**6,26,870**

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 MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,01,500
						03 Dearness Allowance	58,870
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,62,770
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,01,500
						03 Dearness Allowance	60,900
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	1,64,800
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	38,240
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	37,792
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 4 - MIS:	54,599

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 12 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	9,960

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	14 - EST					Total of Vr no 14 - EST:	1,66,854
	29 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,529
						Total of Vr no 29 - MIS:	1,529
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	88,728
	30 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,500
						Total of Vr no 30 - MIS:	94,500
	31 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	34,190
						Total of Vr no 31 - MIS:	34,190
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 4 - EST:	84,688
	42 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 42 - MIS:	73,500

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	15 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	8,850
						Total of Vr no 15 - MIS:	8,850
	17 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	60,573
						Total of Vr no 17 - MIS:	60,573
	18 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	3,92,458
						Total of Vr no 18 - MIS:	3,92,458

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	14 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,18,194
						Total of Vr no 14 - MIS:	2,18,194

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	15 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,09,500
						03 Dearness Allowance	4,11,510
						06 Other Allowances	3,585
						55 House Rent Allowance	31,940
						Total of Vr no 15 - EST:	11,56,535
	19 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,09,462
						Total of Vr no 19 - MIS:	1,09,462
	20 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,04,257
						Total of Vr no 20 - MIS:	1,04,257
	21 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	91,320
						Total of Vr no 21 - MIS:	91,320
	41 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,24,000
						Total of Vr no 41 - MIS:	2,24,000
	43 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	2,72,816
						Total of Vr no 43 - MIS:	2,72,816

Sub Head	25	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	5 - MIS	First	Voted	No Objection	223502101 25 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	1,08,528
						Total of Vr no 6 - MIS:	1,08,528
						Total of MEERUT (04):	**38,53,183**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,31,150
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	61,680
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	1,68,960
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	45,360
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	1,24,090
	14 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,400
						Total of Vr no 14 - EST:	6,400
	15 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,224
						Total of Vr no 15 - EST:	8,224
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	29 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 29 - GIA:	7,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	45,400
						Total of Vr no 12 - MIS:	45,400
	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	56,696
						Total of Vr no 13 - MIS:	56,696
	16 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 16 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 2 - MIS:	36,750
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	87,780
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						55 House Rent Allowance	5,410
						Total of Vr no 26 - EST:	1,79,970
	28 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,656
						Total of Vr no 28 - EST:	8,656
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 3 - MIS:	47,250
	30 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,288
						Total of Vr no 30 - EST:	4,288
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	73,400
						03 Dearness Allowance	42,572
						Total of Vr no 7 - EST:	1,15,972
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	86,708
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	4,950
						Total of Vr no 9 - EST:	1,75,906

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	10 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,57,235
						03 Dearness Allowance	91,176
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	2,52,421
	10 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	5,200
						Total of Vr no 10 - MIS:	5,200
	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	98,865
						03 Dearness Allowance	47,280
						55 House Rent Allowance	4,350
						Total of Vr no 15 - EST:	1,50,495
	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	78,543
						03 Dearness Allowance	37,584
						Total of Vr no 16 - EST:	1,16,127
	27 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,57,235
						03 Dearness Allowance	94,320
						55 House Rent Allowance	4,010
						Total of Vr no 27 - EST:	2,55,565
	29 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	12,360
						Total of Vr no 29 - EST:	12,360
	9 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	28,125
						Total of Vr no 9 - MIS:	28,125

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	11,69,621
						Total of Vr no 11 - MIS:	11,69,621
	14 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	25,850
						Total of Vr no 14 - MIS:	25,850
	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,440
						Total of Vr no 15 - MIS:	6,440
	17 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	1,523
						Total of Vr no 17 - MIS:	1,523
						Total of MIRZAPUR (28):	**41,32,127**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	8,700
						Total of Vr no 1 - EST:	1,55,640
	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,964
						Total of Vr no 10 - MIS:	9,964
	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,207
						Total of Vr no 11 - MIS:	6,207
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	40,004
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,815
						Total of Vr no 2 - MIS:	4,815
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	40,480
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,07,760
						55 House Rent Allowance	6,280
						Total of Vr no 22 - EST:	2,93,640
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						55 House Rent Allowance	8,700
						Total of Vr no 23 - EST:	1,57,500
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	66,060
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,90,048
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	65,276
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 12 - GIA:	7,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	48,372
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,40,732
	26 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 26 - MIS:	47,250
	27 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 27 - MIS:	36,750
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	28 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	9,960
						Total of Vr no 28 - EST:	1,68,840
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	50,040
						55 House Rent Allowance	8,960
						Total of Vr no 29 - EST:	1,42,400
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,568
						Total of Vr no 5 - MIS:	52,568
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	45,946
						Total of Vr no 6 - MIS:	45,946
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	9,960
						Total of Vr no 7 - EST:	1,66,854

Sub Head	25	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	15 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	3,67,710
						Total of Vr no 15 - MIS:	3,67,710

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,74,730
						Total of Vr no 12 - MIS:	6,74,730
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,420
						Total of Vr no 24 - MIS:	1,94,420
	34 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,82,258
						Total of Vr no 34 - MIS:	2,82,258
	35 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	28,419
						Total of Vr no 35 - MIS:	28,419
						Total of MORADABAD (14):	**44,22,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	44,040
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,20,590
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	61,980
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	1,69,560

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,40,000
						Total of Vr no 3 - GIA:	17,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 1 - MIS:	26,120
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 12 - MIS:	26,120
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	70,560
						55 House Rent Allowance	5,670
						Total of Vr no 13 - EST:	1,93,830
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	5,670
						Total of Vr no 6 - EST:	1,91,478

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	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	24,67,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	24 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 24 - MIS:	4,900
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	22 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,20,000
						Total of Vr no 22 - GIA:	21,20,000
	23 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 23 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	77,300
						03 Dearness Allowance	46,380
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	1,27,690
	17 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,184
						Total of Vr no 17 - EST:	6,184
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,26,144
	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,970

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	6 - MIS					Total of Vr no 6 - MIS:	51,970

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,20,204
	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,21,690
	18 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	5,944
						Total of Vr no 18 - EST:	5,944
	5 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,09,065
						Total of Vr no 5 - MIS:	1,09,065
						Total of PADRAUNA (73):	**28,18,291**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						Total of Vr no 6 - EST:	1,28,000
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	75,940
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 8 - EST:	38,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,80,000
						Total of Vr no 3 - GIA:	6,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	40,400
						Total of PILIBHIT (16):	**10,27,020**

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	87,498
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,580
						Total of Vr no 1 - MIS:	34,580
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	58,712
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,760
						Total of Vr no 2 - MIS:	32,760
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,680
						Total of Vr no 3 - MIS:	43,680
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,500
						Total of Vr no 15 - MIS:	1,82,500
	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	34,404
						Total of Vr no 16 - MIS:	34,404
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	18,500
						03 Dearness Allowance	11,100
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	30,700
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Minor Head	101	Welfare of handicapped			
Sub Head	03	Not Available	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 - EST					Total of Vr no 3 - EST:	30,330
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 5 - EST:	43,608

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,18,400
						03 Dearness Allowance	1,31,040
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 16 - EST:	3,57,810
	17 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,490
						Total of Vr no 17 - MIS:	57,490
	18 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						06 Other Allowances	45
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,41,985
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,13,667
						03 Dearness Allowance	1,23,927
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 2 - EST:	3,45,964
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	45
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,40,237

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 (`)
53004687	18 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	86,235
						Total of Vr no 18 - MIS:	86,235

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	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 (`)
53004687	19 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	1,86,971
						Total of Vr no 19 - MIS:	1,86,971
	20 - MIS	Second	Voted	No Objection	223502101 16 00	11 Stationary and Printing of Forms	9,853
						Total of Vr no 20 - MIS:	9,853
	21 - MIS	Second	Voted	No Objection	223502101 16 00	08 Office Expenditure	9,735
						Total of Vr no 21 - MIS:	9,735
	22 - MIS	Second	Voted	No Objection	223502101 16 00	13 Expenditure on Telephone	9,971
						Total of Vr no 22 - MIS:	9,971
	23 - MIS	Second	Voted	No Objection	223502101 16 00	39 Medicine and Chemicals	9,912
						Total of Vr no 23 - MIS:	9,912
						Total of PRATAPGARH (53):	**19,35,935**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	6,980
						Total of Vr no 25 - EST:	1,39,140
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,08,600
						55 House Rent Allowance	15,400
						Total of Vr no 26 - EST:	3,05,000
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 27 - EST:	85,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	35 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 35 - 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	Not Available	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 03 00	58 Payment for Outsourcing Services	37,536
						Total of Vr no 16 - MIS:	37,536
	22 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,119
						Total of Vr no 22 - MIS:	4,119
	23 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,770
						Total of Vr no 23 - MIS:	10,770

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	24 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	8,700
						Total of Vr no 24 - MIS:	8,700
	28 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	50,999
						Total of Vr no 28 - MIS:	50,999
	29 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	11,000
						Total of Vr no 29 - MIS:	11,000
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 3 - EST:	1,36,038
	30 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,706
						Total of Vr no 30 - MIS:	14,706
	33 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,288
						Total of Vr no 33 - EST:	4,288
	34 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,776
						Total of Vr no 34 - EST:	6,776
	35 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,136
						Total of Vr no 35 - EST:	8,136
	36 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,120
						Total of Vr no 36 - EST:	9,120
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,14,000
						03 Dearness Allowance	68,400
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 39 - EST:	1,92,960
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	1,90,680
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,01,700
						03 Dearness Allowance	61,020
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	1,66,760
	41 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 41 - EST:	1,37,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	42 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 42 - EST:	89,800
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,01,700
						03 Dearness Allowance	58,986
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,64,726
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	88,728

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	93,400
						03 Dearness Allowance	54,172
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	1,49,892
	10 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,44,562
						Total of Vr no 10 - MIS:	1,44,562
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,40,978
	32 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	7,008
						Total of Vr no 32 - EST:	7,008

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	18 - MIS	Second	Voted	No Objection	223502101 16 00	42 Other Expense	6,500
						Total of Vr no 18 - MIS:	6,500
	19 - MIS	Second	Voted	No Objection	223502101 16 00	42 Other Expense	15,576
						Total of Vr no 19 - MIS:	15,576
	20 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing	68,490

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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 MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	20 - MIS	Second	Voted	No Objection	223502101 16 00	Services	
						Total of Vr no 20 - MIS:	68,490
	22 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						06 Other Allowances	35
						55 House Rent Allowance	3,180
						Total of Vr no 22 - EST:	1,92,183
	29 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	5,940
						Total of Vr no 29 - EST:	5,940
	35 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	18,780
						Total of Vr no 35 - MIS:	18,780
	37 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	13,894
						Total of Vr no 37 - EST:	13,894
	38 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,19,600
						03 Dearness Allowance	71,760
						06 Other Allowances	35
						55 House Rent Allowance	3,180
						Total of Vr no 38 - EST:	1,94,575

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,72,379
						Total of Vr no 11 - MIS:	7,72,379
	38 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	43,690
						Total of Vr no 38 - MIS:	43,690
						Total of PRAYAGRAJ (22):	**41,12,549**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	66,600
						55 House Rent Allowance	5,170
						Total of Vr no 16 - EST:	1,82,770
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	45,360
						55 House Rent Allowance	3,130
						Total of Vr no 17 - EST:	1,24,090
	18 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,880
						Total of Vr no 18 - EST:	8,880
	19 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,136
						Total of Vr no 19 - EST:	3,136
	23 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	4,54,612
						Total of Vr no 23 - MIS:	4,54,612
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,530
						Total of Vr no 6 - MIS:	1,530

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	37 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	61,00,000
						Total of Vr no 37 - GIA:	61,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						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 MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	15 - EST					Total of Vr no 15 - EST:	52,400
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	87,780
	23 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 23 - MIS:	14,798
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,596
						Total of Vr no 3 - MIS:	29,596
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	51,760
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	86,708
						Total of RAIBAREILLY (45):	**72,52,660**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,27,850
	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,120
						Total of Vr no 11 - EST:	5,120
	12 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,136
						Total of Vr no 12 - EST:	3,136
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	64,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,436
						Total of Vr no 13 - MIS:	52,436
	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,834
						Total of Vr no 14 - MIS:	33,834
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900

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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 MAY 2026 **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	Not Available	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 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	92,662
	17 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,400
						Total of Vr no 17 - MIS:	12,400
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 18 - EST:	98,276
	18 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,310
						Total of Vr no 18 - MIS:	3,310
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	93,800
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 21 - EST:	99,520
						Total of RAMPUR (17):	**8,41,324**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	77,036
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 1 - MIS:	1,09,200
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	77,960
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 13 - EST:	85,760
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,94,240
	15 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,264
						Total of Vr no 15 - EST:	9,264
	16 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 16 - EST:	3,696
	17 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,288
						Total of Vr no 17 - EST:	4,288
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,91,924
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 2 - MIS:	1,09,200
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 3 - EST:	84,688

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,40,000
						Total of Vr no 10 - GIA:	20,40,000
	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 12 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	16 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 16 - MIS:	36,750
	17 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,402
						Total of Vr no 17 - MIS:	3,402
	18 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,850
						Total of Vr no 18 - MIS:	4,850
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,620
						Total of Vr no 19 - EST:	93,940
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 21 - EST:	1,59,520
	22 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,416
						Total of Vr no 22 - EST:	4,416
	24 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,528
						Total of Vr no 24 - EST:	7,528
	26 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,000
						Total of Vr no 26 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,348
						Total of Vr no 3 - MIS:	28,348

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,348
						Total of Vr no 4 - MIS:	28,348
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	92,836
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,57,638

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,07,422
						Total of Vr no 2 - MIS:	1,07,422
	20 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,98,100
						03 Dearness Allowance	1,18,860
						06 Other Allowances	70
						55 House Rent Allowance	5,780
						Total of Vr no 20 - EST:	3,22,810
	23 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	15,542
						Total of Vr no 23 - EST:	15,542
	24 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	12,649
						Total of Vr no 24 - MIS:	12,649
	25 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	11,694
						Total of Vr no 25 - MIS:	11,694
	5 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,68,000
						Total of Vr no 5 - MIS:	1,68,000
	9 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						06 Other Allowances	70
						55 House Rent Allowance	5,780
						Total of Vr no 9 - EST:	3,18,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 19 - MIS:	1,94,208
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 20 - MIS:	1,94,208
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 21 - MIS:	17,000
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 22 - MIS:	17,000
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,402
						Total of Vr no 23 - MIS:	45,402
	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,04,937
						Total of Vr no 27 - MIS:	1,04,937
	28 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	8,580
						Total of Vr no 28 - MIS:	8,580
						Total of SAHARANPUR (02):	**51,89,132**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 10 - GIA:	3,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	82,600
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	82,600
	13 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	51,760
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	14 - EST	First	Voted	No Objection	223502101 03 00	55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	51,760
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 2 - MIS:	26,284
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,749
						Total of Vr no 3 - MIS:	36,749
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 4 - MIS:	26,284
						Total of SAMBHAL (92):	**8,48,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,25,040
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,20,000
						Total of Vr no 5 - GIA:	15,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 5 - MIS:	26,120
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 8 - EST:	36,498
	8 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,040
						Total of Vr no 8 - MIS:	1,040
	9 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,286
						Total of Vr no 9 - MIS:	7,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	18,25,184

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 MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,22,386
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,22,386
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	46,020
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,23,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 15 - GIA:	7,20,000
	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 16 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 17 - MIS:	26,218
	18 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 18 - MIS:	36,750
	24 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/	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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

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	Not Available	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	24 - MIS	Second	Voted	No Objection	223502101 03 00	Purchase of related Stationary	
						Total of Vr no 24 - MIS:	15,000
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	35,920
						Total of SANT RAVIDAS NAGAR (72):	**12,22,580**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,940
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,44,650

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 2 - GIA:	7,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	79,440
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	79,440
	7 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	53,633
						Total of Vr no 7 - MIS:	53,633
	8 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,000
						Total of Vr no 8 - MIS:	1,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	13,60,103

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	72,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	22,80,000
						Total of Vr no 1 - GIA:	22,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	53,642
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,10,250
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	54,300
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	1,11,610
	22 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,578
						Total of Vr no 22 - EST:	2,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	23 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,440
						Total of Vr no 23 - EST:	5,440
	3 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 3 - MIS:	36,750
	4 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 5 - MIS:	28,688
						Total of SHAMLI (91):	**27,64,478**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 6 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	7 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	10,250
						Total of Vr no 7 - MIS:	10,250
	8 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	9,750
						Total of Vr no 8 - MIS:	9,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 12 - GIA:	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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	7 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,708
						Total of Vr no 7 - MIS:	26,708
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	66,584
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	1,83,784

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	10 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,86,697
						Total of Vr no 10 - MIS:	7,86,697
	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,40,000
						Total of Vr no 11 - MIS:	1,40,000
	12 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	50,000
						Total of Vr no 12 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,90,831
						Total of Vr no 6 - MIS:	7,90,831
						Total of SIDDHARTH NAGAR (67):	**23,94,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	75,940
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 22 - EST:	88,320
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	39,280
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 4 - MIS:	54,488

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	31 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 31 - GIA:	10,00,000
	32 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 32 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 3 - MIS:	26,218
	9 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750

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	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	9 - MIS					Total of Vr no 9 - MIS:	36,750
						Total of SITAPUR (46):	13,40,996

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	69,540
						55 House Rent Allowance	6,030
						Total of Vr no 23 - EST:	1,91,470
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	75,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 20 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	13 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	32,621
						Total of Vr no 13 - MIS:	32,621
	14 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	35,790
						Total of Vr no 14 - MIS:	35,790
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,18,200
						03 Dearness Allowance	70,920
						06 Other Allowances	800
						55 House Rent Allowance	5,210
						Total of Vr no 16 - EST:	1,95,130
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556

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 MAY 2026 **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	Not Available	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	2 - EST	First	Voted	No Objection	223502101 03 00	06 Other Allowances	800
						55 House Rent Allowance	5,210
						Total of Vr no 2 - EST:	1,92,766
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	22,710
						03 Dearness Allowance	13,172
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,882
	6 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 7 - MIS:	26,290

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,20,204
	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,21,690
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 5 - MIS:	57,450

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	8,16,135
						Total of Vr no 9 - MIS:	8,16,135
						Total of SONBHADRA (69):	**20,24,968**

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	79,000
						03 Dearness Allowance	47,400
						Total of Vr no 6 - EST:	1,26,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	56,694
						Total of Vr no 4 - MIS:	56,694
	5 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,498
						Total of Vr no 5 - MIS:	73,498
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						Total of Vr no 6 - EST:	1,45,992

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	6 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	21,348
						Total of Vr no 6 - MIS:	21,348
	7 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,08,105
						Total of Vr no 7 - MIS:	3,08,105
	8 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	15,17,662
						Total of Vr no 8 - MIS:	15,17,662
						Total of SRAVASTI (85):	**23,04,299**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 17 - EST:	99,520
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,11,610
	33 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 33 - MIS:	54,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 17 - 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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,486
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	35,920
	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,500
						Total of Vr no 16 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,384

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	MAY 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	9 - MIS					Total of Vr no 9 - MIS:	52,384
						Total of SULTANPUR (52):	10,12,010

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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	56,802
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,38,420
						55 House Rent Allowance	9,530
						Total of Vr no 11 - EST:	3,78,650
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,33,806
						55 House Rent Allowance	9,530
						Total of Vr no 2 - EST:	3,74,036
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,717
						Total of Vr no 4 - MIS:	17,717
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,810
						Total of Vr no 5 - MIS:	51,810

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,40,000
						Total of Vr no 9 - GIA:	7,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	64,000
						03 Dearness Allowance	37,120
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,03,520

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 MAY 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,34,898

Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,35,860
						Total of UNNAO (44):	**19,93,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,79,300
						03 Dearness Allowance	1,07,580
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	2,92,500
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,68,180
						55 House Rent Allowance	22,880
						Total of Vr no 9 - EST:	4,71,360

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,40,000
						Total of Vr no 18 - GIA:	9,40,000
	27 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 27 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	12,300
						Total of Vr no 14 - EST:	2,14,540
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,400

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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 MAY 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	2 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	50,692
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,40,492
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 3 - MIS:	37,769
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 4 - MIS:	14,797

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	13 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	65,760

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	10 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	39,050
						Total of Vr no 10 - MIS:	39,050
	7 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	8,05,494
						Total of Vr no 7 - MIS:	8,05,494
	8 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	8,500
						Total of Vr no 8 - MIS:	8,500
	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,04,292
						Total of Vr no 9 - MIS:	2,04,292
						Total of VARANASI (27):	**37,03,754**

MONTH OF ACCOUNT MAY 2026 **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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,91,924

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,38,000
						03 Dearness Allowance	82,800
						06 Other Allowances	200
						55 House Rent Allowance	11,040
						Total of Vr no 13 - EST:	2,32,040
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,300
						03 Dearness Allowance	95,580
						55 House Rent Allowance	12,120
						Total of Vr no 14 - EST:	2,67,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,93,300
						03 Dearness Allowance	1,12,114
						55 House Rent Allowance	14,520
						Total of Vr no 3 - EST:	3,19,934
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						06 Other Allowances	200
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,29,280
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,071
						03 Dearness Allowance	3,521
						Total of Vr no 8 - EST:	9,592

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	88,900
						03 Dearness Allowance	53,340
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	11 - EST					Total of Vr no 11 - EST:	1,46,280
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	69,900
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	69,068
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	88,900
						03 Dearness Allowance	51,562
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,44,502
	9 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	74,033
						Total of Vr no 9 - MIS:	74,033

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	26,59,952
						Total of Vr no 6 - GIA:	26,59,952
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	21,52,454
						Total of Vr no 7 - GIA:	21,52,454

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	2,762
						Total of Vr no 10 - EST:	2,762
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,11,758
						55 House Rent Allowance	21,950
						Total of Vr no 9 - EST:	5,98,808

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 MAY 2026 **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	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	17 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	93,942
	34 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	95,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	15 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	78,516
	15 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,050
						Total of Vr no 15 - MIS:	17,050
	16 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	65,453
						03 Dearness Allowance	37,963
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	1,06,846
	16 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,440
						Total of Vr no 16 - MIS:	15,440
	17 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	9,030
						Total of Vr no 17 - MIS:	9,030
	18 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	55,133
						03 Dearness Allowance	31,977
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	90,450
	18 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	13,125
						Total of Vr no 18 - MIS:	13,125
	19 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,349

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	19 - MIS					Total of Vr no 19 - MIS:	1,349
	20 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	1,34,630
	20 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	5,070
						Total of Vr no 20 - MIS:	5,070
	21 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	79,440
	21 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 21 - MIS:	36,000
	22 - LTC	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	30,739
						Total of Vr no 22 - LTC:	30,739
	33 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary and Printing of Forms	14,800
						Total of Vr no 33 - MIS:	14,800

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	35 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	1,05,040
	8 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,03,796
						Total of AGRA (08):	**81,97,872**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	79,248
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,64,900
						03 Dearness Allowance	95,642
						55 House Rent Allowance	17,140
						Total of Vr no 4 - EST:	2,77,682

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	7,720
						Total of Vr no 5 - EST:	1,24,640

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						06 Other Allowances	1,000
						55 House Rent Allowance	11,080
						Total of Vr no 6 - EST:	2,98,060
						Total of ALIGARH (06):	**7,79,630**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						06 Other Allowances	300
						55 House Rent Allowance	10,350
						Total of Vr no 10 - EST:	3,41,186
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	73,384
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	30,435
						Total of Vr no 7 - MIS:	30,435
	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	18,625
						Total of Vr no 8 - MIS:	18,625

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,97,962
						Total of Vr no 2 - MIS:	1,97,962
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	68,734
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950
						55 House Rent Allowance	11,080
						Total of Vr no 7 - EST:	4,49,530
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	8 - EST	Second	Voted	No Objection	222501277 04 00	55 House Rent Allowance	11,080
						Total of Vr no 8 - EST:	4,49,530

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,51,278
						Total of Vr no 3 - GIA:	3,51,278

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,41,500
						03 Dearness Allowance	82,070
						Total of Vr no 2 - EST:	2,23,570
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 9 - EST:	1,52,628

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,63,850
						06 Other Allowances	500
						55 House Rent Allowance	10,330
						Total of Vr no 11 - EST:	4,57,180
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,63,850
						06 Other Allowances	500
						55 House Rent Allowance	10,330
						Total of Vr no 6 - EST:	4,57,180
						Total of AMBEDKAR NAGAR (74):	**33,40,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,940
						Total of Vr no 3 - MIS:	16,940
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,43,427
						03 Dearness Allowance	83,187
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	2,34,174
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	91,922

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	66,838
	1 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	73,592
						Total of Vr no 1 - MIS:	73,592
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,976
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	1,13,514

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 2 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 7 - EST:	1,15,656
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,40,100
						03 Dearness Allowance	81,490
						55 House Rent Allowance	5,570
						Total of Vr no 8 - EST:	2,27,160
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	70,372

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	95,348
						Total of AURAIYA (81):	**12,45,492**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	2,04,508

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,12,700
						03 Dearness Allowance	65,018
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,81,948
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,20,600
						03 Dearness Allowance	69,600
						55 House Rent Allowance	6,080
						Total of Vr no 2 - EST:	1,96,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,01,200
						03 Dearness Allowance	1,16,696
						06 Other Allowances	600
						55 House Rent Allowance	9,740
						Total of Vr no 3 - EST:	3,28,236

Sub Head	07	Not Available	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	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,52,75,198
						Total of Vr no 1 - GIA:	2,52,75,198

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,97,100
						03 Dearness Allowance	1,72,318
						55 House Rent Allowance	12,340
						Total of Vr no 6 - EST:	4,81,758
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,20,204

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,95,634
						55 House Rent Allowance	12,040
						Total of Vr no 8 - EST:	5,44,974
						Total of AZAMGARH (34):	**2,73,33,106**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,38,900
						03 Dearness Allowance	83,340
						55 House Rent Allowance	6,010
						Total of Vr no 10 - EST:	2,28,250
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	98,500
						03 Dearness Allowance	59,100
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,61,280
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,38,900
						03 Dearness Allowance	80,562
						55 House Rent Allowance	6,010
						Total of Vr no 3 - EST:	2,25,472
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,59,310

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	11 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	33,580
	5 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	33,174

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing	1,96,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	4 - MIS	Second	Voted	No Objection	222501277 04 00	Services	
						Total of Vr no 4 - MIS:	1,96,300
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	38,230
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	38,700

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 8 - EST:	1,36,038

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						06 Other Allowances	1,000
						55 House Rent Allowance	6,530
						Total of Vr no 7 - EST:	2,91,614
						Total of BADAUN (13):	**15,41,948**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						55 House Rent Allowance	4,060
						Total of Vr no 2 - EST:	1,40,256
	4 - EST	Second	Voted	No Objection	222501001 05 00	55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	3,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,75,596
						Total of Vr no 1 - GIA:	3,75,596
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,496
						Total of Vr no 6 - GIA:	18,496
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,80,220
						Total of Vr no 7 - GIA:	3,80,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,500
						03 Dearness Allowance	30,450
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	85,810
						Total of BAGPAT (83):	**10,03,978**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,05,000
						03 Dearness Allowance	1,76,900
						06 Other Allowances	800
						55 House Rent Allowance	13,190
						Total of Vr no 2 - EST:	4,95,890

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	2,37,976

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,67,776
						Total of Vr no 2 - GIA:	6,67,776

Sub Head	09	Not Available	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	222501277 09 00	01 Pay	1,54,900
						03 Dearness Allowance	89,842
						Total of Vr no 5 - EST:	2,44,742

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,20,400
						55 House Rent Allowance	14,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	4 - EST					Total of Vr no 4 - EST:	6,14,490
						Total of BAHRAICH (51):	**22,60,874**

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 MAY 2026 **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	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	21,63,236
						Total of Vr no 1 - GIA:	21,63,236

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,492
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	36,492
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	36,492
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	36,492
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	36,492
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						06 Other Allowances	300
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	52,362
						Total of BALLIA (31):	**23,98,058**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,21,200
						03 Dearness Allowance	1,86,296
						06 Other Allowances	2,020
						55 House Rent Allowance	13,920
						Total of Vr no 1 - EST:	5,23,436
						Total of BALRAMPUR (79):	**5,23,436**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	38,230
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,57,582
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,73,208

Sub Head	05	Not Available	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 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,50,800
						03 Dearness Allowance	90,480
						55 House Rent Allowance	4,420
						Total of Vr no 21 - EST:	2,45,700
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	2,42,684

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						55 House Rent Allowance	3,130
						Total of Vr no 16 - EST:	2,10,584

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,31,300
						03 Dearness Allowance	78,780
						55 House Rent Allowance	3,130
						Total of Vr no 22 - EST:	2,13,210
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,01,500
						03 Dearness Allowance	60,900
						55 House Rent Allowance	4,590
						Total of Vr no 23 - EST:	1,66,990
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,01,500
						03 Dearness Allowance	58,870
						55 House Rent Allowance	4,590
						Total of Vr no 7 - EST:	1,64,960

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	70,930
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	93,024
						03 Dearness Allowance	36,309
						Total of Vr no 17 - EST:	1,29,333
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	1,870
						Total of Vr no 18 - EST:	1,10,670
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,600
						03 Dearness Allowance	97,560
						06 Other Allowances	1,000
						55 House Rent Allowance	5,610
						Total of Vr no 19 - EST:	2,66,770
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,54,200
						03 Dearness Allowance	1,52,520
						55 House Rent Allowance	8,770
						Total of Vr no 20 - EST:	4,15,490
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	6 - EST					Total of Vr no 6 - EST:	1,09,310
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						06 Other Allowances	1,000
						55 House Rent Allowance	5,610
						Total of Vr no 8 - EST:	2,63,518
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,54,200
						03 Dearness Allowance	1,47,436
						55 House Rent Allowance	8,770
						Total of Vr no 9 - EST:	4,10,406

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,49,234
						55 House Rent Allowance	10,730
						Total of Vr no 10 - EST:	4,17,264
						Total of BANDA (26):	**38,81,855**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						06 Other Allowances	1,800
						55 House Rent Allowance	7,540
						Total of Vr no 14 - EST:	2,93,108
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	44,144
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,55,774
						03 Dearness Allowance	93,465
						06 Other Allowances	1,200
						55 House Rent Allowance	8,190
						Total of Vr no 23 - EST:	2,58,629
	28 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,66,100
						03 Dearness Allowance	3,39,660
						06 Other Allowances	1,860
						55 House Rent Allowance	23,930
						Total of Vr no 28 - EST:	9,31,550
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,86,500
						03 Dearness Allowance	2,24,170
						06 Other Allowances	60
						55 House Rent Allowance	16,390
						Total of Vr no 3 - EST:	6,27,120
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,767
						03 Dearness Allowance	79,905
						06 Other Allowances	600
						55 House Rent Allowance	6,990
						Total of Vr no 4 - EST:	2,25,262

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	First	Voted	No Objection	222501277 04 00	01 Pay	1,26,000
						03 Dearness Allowance	73,080

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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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	12 - EST					Total of Vr no 12 - EST:	1,99,080
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,26,000
						03 Dearness Allowance	73,080
						Total of Vr no 13 - EST:	1,99,080
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,26,000
						03 Dearness Allowance	75,600
						Total of Vr no 20 - EST:	2,01,600
	20 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	16,864
						Total of Vr no 20 - MIS:	16,864
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,61,540
						55 House Rent Allowance	16,360
						Total of Vr no 26 - EST:	7,13,800
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,13,600
						03 Dearness Allowance	1,28,160
						55 House Rent Allowance	7,420
						Total of Vr no 27 - EST:	3,49,180
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,13,600
						03 Dearness Allowance	1,23,888
						55 House Rent Allowance	7,420
						Total of Vr no 5 - EST:	3,44,908
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,52,822
						55 House Rent Allowance	16,360
						Total of Vr no 6 - EST:	7,05,082

Sub Head	07	Not Available	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	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,66,114
						Total of Vr no 2 - GIA:	7,66,114

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	24 - EST					Total of Vr no 24 - EST:	2,73,900
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,08,200
						03 Dearness Allowance	64,920
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	1,73,920
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	1,71,756
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	2,70,504
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,89,100
						03 Dearness Allowance	1,67,678
						55 House Rent Allowance	8,210
						Total of Vr no 9 - EST:	4,64,988

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,22,282
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,520
						Total of Vr no 11 - EST:	1,48,300
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	3,180
						Total of Vr no 16 - EST:	1,64,656
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	18,850
						03 Dearness Allowance	10,933
						Total of Vr no 17 - EST:	29,783

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,833
						03 Dearness Allowance	2,224
						Total of Vr no 18 - EST:	6,057
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,61,823
						03 Dearness Allowance	2,09,857
						55 House Rent Allowance	14,460
						Total of Vr no 19 - EST:	5,86,140
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,06,560
						55 House Rent Allowance	6,330
						Total of Vr no 21 - EST:	2,90,490
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,70,900
						03 Dearness Allowance	2,82,540
						55 House Rent Allowance	18,980
						Total of Vr no 22 - EST:	7,72,420

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	19 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	78,000
						Total of Vr no 19 - GIA:	78,000
						Total of BARABANKY (54):	**94,28,717**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,72,700
						03 Dearness Allowance	1,00,166
						55 House Rent Allowance	14,480
						Total of Vr no 10 - EST:	2,87,346
	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						06 Other Allowances	240
						55 House Rent Allowance	18,500
						Total of Vr no 11 - EST:	3,22,732
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,72,700
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	14,480
						Total of Vr no 16 - EST:	2,90,800
	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,92,400
						03 Dearness Allowance	1,15,440
						06 Other Allowances	240
						55 House Rent Allowance	18,500
						Total of Vr no 17 - EST:	3,26,580
	7 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	81,212
						Total of Vr no 7 - MIS:	81,212

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,182
						Total of Vr no 1 - MIS:	3,182
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,40,840
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,800
						03 Dearness Allowance	70,680
						06 Other Allowances	200
						55 House Rent Allowance	9,780
						Total of Vr no 19 - EST:	1,98,460
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	20 - EST					Total of Vr no 20 - EST:	1,12,280
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,39,174
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,10,960
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	200
						55 House Rent Allowance	9,780
						Total of Vr no 7 - EST:	1,96,104

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	65,824
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,74,017
						03 Dearness Allowance	1,00,930
						55 House Rent Allowance	17,640
						Total of Vr no 13 - EST:	2,92,587
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	66,620
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,79,500
						03 Dearness Allowance	1,07,700
						55 House Rent Allowance	17,640
						Total of Vr no 22 - EST:	3,04,840

Sub Head	07	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,57,224
						Total of Vr no 5 - GIA:	10,57,224

Sub Head	09	Not Available	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	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	1,02,420
						55 House Rent Allowance	15,640
						Total of Vr no 23 - EST:	2,88,760
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	5,540
						Total of Vr no 24 - EST:	88,740
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	15,640
						Total of Vr no 8 - EST:	2,85,346
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	5,540
						Total of Vr no 9 - EST:	87,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,34,502
						55 House Rent Allowance	12,600
						Total of Vr no 14 - EST:	3,79,002
						Total of BAREILLY (11):	**51,26,313**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,43,200
						03 Dearness Allowance	83,056
						55 House Rent Allowance	6,760
						Total of Vr no 2 - EST:	2,33,016
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	70,772

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,00,200
						03 Dearness Allowance	1,16,116
						55 House Rent Allowance	9,410
						Total of Vr no 3 - EST:	3,25,726

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	6 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	7,84,809
						Total of Vr no 6 - MIS:	7,84,809
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,53,420
						55 House Rent Allowance	7,280

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	7 - EST					Total of Vr no 7 - EST:	4,16,400
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,53,420
						55 House Rent Allowance	7,280
						Total of Vr no 8 - EST:	4,16,400
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,22,282

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	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 BASTI (33):	**24,47,103**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,20,700
						03 Dearness Allowance	1,32,420
						55 House Rent Allowance	10,660
						Total of Vr no 15 - EST:	3,63,780
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						Total of Vr no 2 - EST:	1,09,020
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,20,700
						03 Dearness Allowance	1,28,006
						55 House Rent Allowance	10,660
						Total of Vr no 3 - EST:	3,59,366

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	47,000
						03 Dearness Allowance	28,200
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	77,400
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	47,000
						03 Dearness Allowance	27,260
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	76,460

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	89,236
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 6 - EST:	55,774
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	27,608

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	7 - EST					Total of Vr no 7 - EST:	75,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	48,668
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,79,452
						06 Other Allowances	200
						55 House Rent Allowance	10,170
						Total of Vr no 9 - EST:	4,99,222

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	13 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,10,200
						Total of BIJNORE (12):	**18,64,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,124
						Total of Vr no 1 - MIS:	2,124
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						55 House Rent Allowance	4,880
						Total of Vr no 3 - EST:	2,14,072
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						55 House Rent Allowance	6,010
						Total of Vr no 4 - EST:	1,90,712
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,124
						Total of Vr no 6 - MIS:	2,124

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	89,976
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	89,976

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,87,700
						03 Dearness Allowance	1,08,866
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	3,02,186

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	7,990
						Total of Vr no 8 - EST:	2,84,332
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,02,848
						Total of BULANDSHAHAR (05):	**12,78,350**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,18,300
						03 Dearness Allowance	70,980
						55 House Rent Allowance	4,350
						Total of Vr no 15 - EST:	1,93,630
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,18,300
						03 Dearness Allowance	68,614
						55 House Rent Allowance	4,350
						Total of Vr no 4 - EST:	1,91,264

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	Not Available	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	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						55 House Rent Allowance	6,250
						Total of Vr no 3 - EST:	2,13,704
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,81,784

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,33,034
						Total of Vr no 1 - GIA:	13,33,034
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,45,474
						Total of Vr no 12 - GIA:	14,45,474

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 6 - EST:	57,512

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	91,242
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	2,10,852
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	1,29,952

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	1,51,200
						03 Dearness Allowance	87,464
						55 House Rent Allowance	6,270
						Total of Vr no 1 - EST:	2,44,934
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	43,144
	13 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,548
						Total of Vr no 13 - MIS:	18,548
	14 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,43,136
						Total of Vr no 15 - MIS:	1,43,136
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,69,824
						06 Other Allowances	50
						55 House Rent Allowance	11,590

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	MAY 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	2 - EST					Total of Vr no 2 - EST:	4,74,264
						Total of CHANDAULI (77):	49,97,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,07,100
						03 Dearness Allowance	62,118
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	1,75,178
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,602
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,800
						Total of Vr no 2 - MIS:	49,800
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	24,880
						03 Dearness Allowance	14,430
						55 House Rent Allowance	1,472
						Total of Vr no 8 - EST:	40,782
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,865
						03 Dearness Allowance	2,821
						55 House Rent Allowance	406
						Total of Vr no 9 - EST:	8,092

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,49,666

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 5 - EST:	96,854
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	6 - EST					Total of Vr no 6 - EST:	97,452

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,200
						03 Dearness Allowance	24,720
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	69,070
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,200
						03 Dearness Allowance	24,720
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	69,070
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,200
						03 Dearness Allowance	24,720
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	69,070
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,25,454
						06 Other Allowances	300
						55 House Rent Allowance	6,530
						Total of Vr no 7 - EST:	3,48,584
						Total of CHATRAPATI S M NAGAR (89):	**12,46,220**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,34,620
						03 Dearness Allowance	77,732
						55 House Rent Allowance	3,600
						Total of Vr no 10 - EST:	2,15,952
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	10,080
						03 Dearness Allowance	5,846
						Total of Vr no 16 - EST:	15,926
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	51,272
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,44,700
						03 Dearness Allowance	83,578
						55 House Rent Allowance	3,600
						Total of Vr no 8 - EST:	2,31,878

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 04 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,79,400
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	16,740
						03 Dearness Allowance	9,108
						Total of Vr no 15 - EST:	25,848

Sub Head	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,23,724
						Total of Vr no 11 - GIA:	3,23,724

Sub Head	09	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	78,822
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	2,19,192
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 5 - EST:	96,854
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,37,468
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	37,608
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	71,338

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	36,502
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	36,502
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	36,502
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,16,600

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	67,628
						55 House Rent Allowance	5,900
						Total of Vr no 3 - EST:	1,90,128
						Total of CHITRAKOOT (87):	**19,06,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,73,200
						03 Dearness Allowance	1,00,456
						06 Other Allowances	600
						55 House Rent Allowance	7,110
						Total of Vr no 1 - EST:	2,81,366
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						55 House Rent Allowance	10,040
						Total of Vr no 2 - EST:	3,16,876
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	22,000
						Total of Vr no 9 - MIS:	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	277	Education
Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	6,250
						Total of Vr no 5 - EST:	2,10,386

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	81,90,284
						Total of Vr no 3 - GIA:	81,90,284

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,36,300
						03 Dearness Allowance	79,054
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	2,21,264

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,66,500
						03 Dearness Allowance	96,570
						55 House Rent Allowance	5,170
						Total of Vr no 4 - EST:	2,68,240
						Total of DEORIA (35):	**95,10,416**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,68,676
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,40,546

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,166

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,420
						Total of Vr no 1 - EST:	3,36,060
	2 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,30,713
						Total of Vr no 2 - MIS:	1,30,713
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,420
						Total of Vr no 3 - EST:	3,36,060
						Total of ETAH (10):	**11,75,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,24,300
						03 Dearness Allowance	1,30,094
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	3,62,954
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,23,790
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	45,500
						03 Dearness Allowance	27,300
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	75,200
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,31,200
						03 Dearness Allowance	1,38,720
						55 House Rent Allowance	8,560
						Total of Vr no 15 - EST:	3,78,480
	26 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,716
						Total of Vr no 26 - EST:	2,716
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	73,184
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,22,282

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	21 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,752
						Total of Vr no 21 - EST:	8,752
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,09,400
						03 Dearness Allowance	63,452
						55 House Rent Allowance	4,770
						Total of Vr no 4 - EST:	1,77,622

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 10 - EST:	1,55,040
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 12 - EST:	38,080
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,77,700
						03 Dearness Allowance	1,06,620
						55 House Rent Allowance	12,610
						Total of Vr no 13 - EST:	2,96,930
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 16 - EST:	80,800
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 2 - EST:	37,604
	22 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,124
						Total of Vr no 22 - EST:	15,124
	23 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,904
						Total of Vr no 23 - EST:	1,904
	24 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,040
						Total of Vr no 24 - EST:	4,040
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,77,700
						03 Dearness Allowance	1,03,066
						55 House Rent Allowance	12,610
						Total of Vr no 5 - EST:	2,93,376
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 6 - EST:	1,53,102
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 7 - EST:	79,790

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	25 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	21,612
						Total of Vr no 25 - EST:	21,612
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,63,966
						06 Other Allowances	400
						55 House Rent Allowance	10,170
						Total of Vr no 8 - EST:	4,57,236
						Total of ETAWAH (19):	**29,59,618**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	8,200
						Total of Vr no 10 - EST:	3,73,364

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	81,387
						03 Dearness Allowance	70,810
						06 Other Allowances	775
						55 House Rent Allowance	12,208
						Total of Vr no 15 - EST:	1,65,180
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,825
						Total of Vr no 15 - MIS:	33,825
	16 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	4,200
						Total of Vr no 16 - MIS:	4,200
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						06 Other Allowances	600
						55 House Rent Allowance	5,260
						Total of Vr no 17 - EST:	3,49,700
	17 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,356
						Total of Vr no 17 - MIS:	2,356
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	28,920
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	78,230
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,37,300
						03 Dearness Allowance	1,37,634
						06 Other Allowances	1,200
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	3,82,194
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	77,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	46 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,320
						Total of Vr no 46 - MIS:	3,320
	48 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,408
						Total of Vr no 48 - MIS:	2,408

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	22 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	57,500
						03 Dearness Allowance	34,500
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	95,340
	7 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	57,500
						03 Dearness Allowance	33,350
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	94,190

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	Second	Voted	No Objection	222501277 04 00	01 Pay	1,54,300
						03 Dearness Allowance	92,580
						06 Other Allowances	1,000
						55 House Rent Allowance	4,960
						Total of Vr no 21 - EST:	2,52,840
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,54,300
						03 Dearness Allowance	89,494
						06 Other Allowances	1,000
						55 House Rent Allowance	4,960
						Total of Vr no 5 - EST:	2,49,754

Sub Head	09	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	71,338
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,52,600
						03 Dearness Allowance	1,46,508
						Total of Vr no 8 - EST:	3,99,108
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,57,800
						03 Dearness Allowance	91,524
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	2,52,644

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,300
						03 Dearness Allowance	43,674
						06 Other Allowances	200
						55 House Rent Allowance	2,310
						Total of Vr no 13 - EST:	1,21,484
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,96,504
						06 Other Allowances	1,200
						55 House Rent Allowance	9,730
						Total of Vr no 14 - EST:	5,46,234
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,300
						03 Dearness Allowance	45,180
						06 Other Allowances	200
						55 House Rent Allowance	2,310
						Total of Vr no 19 - EST:	1,22,990
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,89,840
						06 Other Allowances	1,100
						55 House Rent Allowance	8,930
						Total of Vr no 25 - EST:	5,16,270

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	17 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	71,352
	18 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	32,226
	19 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	19,700
						03 Dearness Allowance	11,820
						55 House Rent Allowance	1,100
						Total of Vr no 19 - EST:	32,620
	19 - MIS	Second	Voted	No Objection	223502104 04 00	49 Medical Expenses	10,419
						Total of Vr no 19 - MIS:	10,419
	20 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	44,400
						03 Dearness Allowance	26,640
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	72,240

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	20 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 20 - GIA:	60,000
						Total of FAIZABAD (49):	**44,73,092**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,57,936
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,300
						Total of Vr no 13 - MIS:	49,300
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						Total of Vr no 6 - EST:	44,872

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	89,056

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,71,210
						03 Dearness Allowance	99,302
						55 House Rent Allowance	6,170
						Total of Vr no 5 - EST:	2,76,682

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	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	22,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	2 - EST	First	Voted	No Objection	222580800 03 01	03 Dearness Allowance	13,224
						Total of Vr no 2 - EST:	36,024
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	94,700
						03 Dearness Allowance	54,926
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,50,736
						Total of FATEHGARH (18):	**8,04,606**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,030
						Total of Vr no 13 - MIS:	10,030
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,32,000
						03 Dearness Allowance	1,34,560
						06 Other Allowances	600
						55 House Rent Allowance	10,850
						Total of Vr no 4 - EST:	3,78,010

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	1,77,188

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,95,900
						03 Dearness Allowance	2,29,622
						55 House Rent Allowance	16,550
						Total of Vr no 1 - EST:	6,42,072
	9 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	52,343
						Total of Vr no 9 - MIS:	52,343

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,56,528
						Total of Vr no 8 - GIA:	3,56,528

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	99,600
						03 Dearness Allowance	57,768
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,62,538
	3 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,51,988
						Total of Vr no 3 - MIS:	1,51,988
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,92,600
						03 Dearness Allowance	2,27,708
						55 House Rent Allowance	13,970
						Total of Vr no 5 - EST:	6,34,278
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						55 House Rent Allowance	10,100
						Total of Vr no 6 - EST:	2,94,974
						Total of FATEHPUR (21):	**28,59,949**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 1 - EST:	1,39,672
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						Total of Vr no 11 - EST:	1,41,440
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	82,800
						03 Dearness Allowance	49,680
						55 House Rent Allowance	7,940
						Total of Vr no 12 - EST:	1,40,420
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	7,940
						Total of Vr no 2 - EST:	1,38,764
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,64,000
						03 Dearness Allowance	98,400
						55 House Rent Allowance	13,800
						Total of Vr no 13 - EST:	2,76,200
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						55 House Rent Allowance	13,800
						Total of Vr no 6 - EST:	2,72,920

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,54,456
						Total of Vr no 8 - GIA:	1,54,456

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	75,980
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	75,072
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	2,24,436
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 5 - EST:	2,05,558

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,21,684
						55 House Rent Allowance	7,160
						Total of Vr no 7 - EST:	3,38,644
						Total of FIROZABAD (68):	**21,88,562**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,520
						Total of Vr no 10 - EST:	1,59,400
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,000
						03 Dearness Allowance	70,200
						55 House Rent Allowance	4,810
						Total of Vr no 11 - EST:	1,92,010
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	2,17,154
	3 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	36,616
						Total of Vr no 3 - MIS:	36,616
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	67,388

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,320
						Total of Vr no 12 - EST:	16,320
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	10,140
						Total of Vr no 5 - EST:	3,32,460
						Total of GAUTAM BUDHA NAGAR (76):	**10,21,348**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,13,900
						03 Dearness Allowance	1,24,062
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	3,47,162
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,13,900
						03 Dearness Allowance	1,28,340
						55 House Rent Allowance	9,200
						Total of Vr no 14 - EST:	3,51,440
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	1,25,460
						55 House Rent Allowance	5,140
						Total of Vr no 15 - EST:	3,39,700
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	1,21,278
						55 House Rent Allowance	5,140
						Total of Vr no 2 - EST:	3,35,518

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,36,800
						03 Dearness Allowance	82,080
						55 House Rent Allowance	6,620
						Total of Vr no 13 - EST:	2,25,500
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,36,800
						03 Dearness Allowance	79,344
						55 House Rent Allowance	6,620
						Total of Vr no 5 - EST:	2,22,764

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	83,66,990
						Total of Vr no 2 - GIA:	83,66,990
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	86,45,039

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	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 - GIA					Total of Vr no 9 - GIA:	86,45,039

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,500
						03 Dearness Allowance	56,700
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	1,54,330
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 12 - EST:	1,33,280
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,49,600
						03 Dearness Allowance	2,09,760
						55 House Rent Allowance	10,220
						Total of Vr no 16 - EST:	5,69,580
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 6 - EST:	1,31,614
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	1,52,440
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,84,266
						55 House Rent Allowance	9,110
						Total of Vr no 9 - EST:	5,11,076
						Total of GAZIPUR (30):	**2,04,86,433**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,94,700
						03 Dearness Allowance	1,16,820
						55 House Rent Allowance	15,840
						Total of Vr no 11 - EST:	3,27,360
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,61,160
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,59,196
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,94,700
						03 Dearness Allowance	1,12,926
						55 House Rent Allowance	15,840
						Total of Vr no 4 - EST:	3,23,466

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 5 - EST:	98,276

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,58,738
						Total of Vr no 3 - GIA:	5,58,738

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,31,900
						03 Dearness Allowance	76,502
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	2,10,422
						Total of GHAZIABAD (59):	**18,38,618**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	13 - MIS	Second	Voted	No Objection	222501001 04 00	58 Payment for Outsourcing Services	27,017
						Total of Vr no 13 - MIS:	27,017
	14 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	10,820
						Total of Vr no 14 - MIS:	10,820
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,47,718

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						06 Other Allowances	400
						55 House Rent Allowance	6,460
						Total of Vr no 1 - EST:	2,13,366
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,15,900
						03 Dearness Allowance	1,29,540
						06 Other Allowances	400
						Total of Vr no 15 - EST:	3,45,840
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,30,700
						03 Dearness Allowance	78,420
						06 Other Allowances	400
						55 House Rent Allowance	6,460
						Total of Vr no 16 - EST:	2,15,980
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	31,270
						Total of Vr no 19 - MIS:	31,270
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						06 Other Allowances	400
						Total of Vr no 2 - EST:	3,41,522

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	12 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	2,43,759
						Total of Vr no 12 - MIS:	2,43,759
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,88,000
						03 Dearness Allowance	1,12,800
						55 House Rent Allowance	8,663
						Total of Vr no 18 - EST:	3,09,463
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,40,000
						03 Dearness Allowance	1,39,200
						55 House Rent Allowance	11,423
						Total of Vr no 3 - EST:	3,90,623
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 8 - EST:	56,880

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,700
						03 Dearness Allowance	79,866
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	2,18,296
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,700
						03 Dearness Allowance	82,620
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	2,21,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,56,800
						03 Dearness Allowance	90,944
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	2,52,544
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,27,400
						03 Dearness Allowance	76,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	19 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	8,320
						Total of Vr no 19 - EST:	2,12,160
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	2,03,674
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	8,320
						Total of Vr no 5 - EST:	2,09,612
	6 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	18,521
						Total of Vr no 6 - MIS:	18,521

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	20 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,12,500
						03 Dearness Allowance	67,500
						55 House Rent Allowance	4,350
						Total of Vr no 20 - EST:	1,84,350
	21 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,28,300
						03 Dearness Allowance	76,980
						55 House Rent Allowance	4,790
						Total of Vr no 21 - EST:	2,10,070
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,28,300
						03 Dearness Allowance	74,414
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	2,07,504
	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						55 House Rent Allowance	4,350
						Total of Vr no 7 - EST:	1,82,100
						Total of GONDA (50):	**44,54,139**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	5,740
						Total of Vr no 2 - EST:	1,31,982
	21 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	15,481
						Total of Vr no 21 - MIS:	15,481
	27 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,36,200
						03 Dearness Allowance	81,720
						55 House Rent Allowance	11,900
						Total of Vr no 27 - EST:	2,29,820
	28 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	79,900
						03 Dearness Allowance	47,940
						55 House Rent Allowance	5,740
						Total of Vr no 28 - EST:	1,33,580
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						55 House Rent Allowance	11,900
						Total of Vr no 3 - EST:	2,27,096
	54 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,400
						Total of Vr no 54 - MIS:	4,400
	55 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,000
						Total of Vr no 55 - MIS:	2,000
	56 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	40,952
						Total of Vr no 56 - MIS:	40,952

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,05,500
						03 Dearness Allowance	61,190
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	1,77,930
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,05,500
						03 Dearness Allowance	63,300
						55 House Rent Allowance	11,240
						Total of Vr no 23 - EST:	1,80,040
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,04,100

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 MAY 2026 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	24 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,82,460
						55 House Rent Allowance	25,880
						Total of Vr no 24 - EST:	5,12,440
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,04,100
						03 Dearness Allowance	1,76,378
						55 House Rent Allowance	25,880
						Total of Vr no 5 - EST:	5,06,358
	57 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,295
						Total of Vr no 57 - MIS:	49,295

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	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	First	Voted	No Objection	222501277 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						Total of Vr no 12 - EST:	53,720
	15 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	86,838
						Total of Vr no 15 - MIS:	86,838
	24 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,67,108
						Total of Vr no 24 - MIS:	1,67,108
	25 - MIS	Second	Voted	No Objection	222501277 03 00	29 Maintenance	1,99,834
						Total of Vr no 25 - MIS:	1,99,834
	29 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,40,000
						03 Dearness Allowance	84,000
						55 House Rent Allowance	11,240
						Total of Vr no 29 - EST:	2,35,240
	4 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	2,32,440
	53 - MIS	Second	Voted	No Objection	222501277 03 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 53 - MIS:	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	18 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	24,580
						Total of Vr no 18 - MIS:	24,580
	19 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	1,170
						Total of Vr no 19 - MIS:	1,170
	20 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	3,830
						Total of Vr no 20 - MIS:	3,830
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,30,700
						03 Dearness Allowance	78,420
						55 House Rent Allowance	7,720
						Total of Vr no 25 - EST:	2,16,840
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,63,800
						03 Dearness Allowance	98,280
						55 House Rent Allowance	11,020
						Total of Vr no 26 - EST:	2,73,100
	5 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,94,558
						Total of Vr no 5 - MIS:	1,94,558
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						55 House Rent Allowance	11,020
						Total of Vr no 8 - EST:	2,69,824
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	7,720
						Total of Vr no 9 - EST:	2,14,226

Sub Head	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,30,024
						Total of Vr no 12 - GIA:	1,30,024
	17 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	20,550
						Total of Vr no 17 - GIA:	20,550
	23 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	51,325

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 MAY 2026 **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	Not Available	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					Total of Vr no 23 - GIA:	51,325

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	16 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	25,000
						Total of Vr no 16 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	First	Voted	No Objection	222501793 03 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						55 House Rent Allowance	11,820
						Total of Vr no 10 - EST:	2,44,870
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,06,100
						03 Dearness Allowance	2,35,538
						55 House Rent Allowance	37,180
						Total of Vr no 11 - EST:	6,78,818
	30 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,47,500
						03 Dearness Allowance	88,500
						55 House Rent Allowance	11,820
						Total of Vr no 30 - EST:	2,47,820

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	22 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	2,05,700
						03 Dearness Allowance	1,23,420
						06 Other Allowances	250
						55 House Rent Allowance	18,680
						Total of Vr no 22 - EST:	3,48,050
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,05,700

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 MAY 2026 **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	6 - EST	First	Voted	No Objection	222580800 03 01	03 Dearness Allowance	1,19,306
						06 Other Allowances	250
						55 House Rent Allowance	18,680
						Total of Vr no 6 - EST:	3,43,936
	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,52,700
						03 Dearness Allowance	88,566
						55 House Rent Allowance	10,680
						Total of Vr no 7 - EST:	2,51,946

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	32 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 32 - GIA:	1,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	36 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						55 House Rent Allowance	12,060
						Total of Vr no 36 - EST:	2,20,778
						Total of GORAKHPUR (32):	**71,27,799**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	97,452
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,64,488

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	66,838
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 6 - EST:	87,216

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	50,68,024
						Total of Vr no 4 - GIA:	50,68,024

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,532
						03 Dearness Allowance	15,969
						Total of Vr no 10 - EST:	43,501
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						Total of Vr no 7 - EST:	1,76,012

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,64,853
						03 Dearness Allowance	1,53,615
						Total of Vr no 9 - EST:	4,18,468

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,60,180
						03 Dearness Allowance	92,904
						55 House Rent Allowance	6,920
						Total of Vr no 8 - EST:	2,60,004

Total of HAMIRPUR (25):	63,82,003

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	4,880
						Total of Vr no 2 - EST:	1,52,768
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	28,450
						Total of Vr no 3 - EST:	28,450
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,400
						03 Dearness Allowance	90,132
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,51,832
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,07,284
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,42,676
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,04,200
						03 Dearness Allowance	1,22,520
						55 House Rent Allowance	9,690
						Total of Vr no 7 - EST:	3,36,410
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	72,550
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	1,00,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,300
						03 Dearness Allowance	33,780
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	92,940

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	MAY 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	12,16,030

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						55 House Rent Allowance	13,810
						Total of Vr no 3 - EST:	5,58,910

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	5 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	71,338

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418
						55 House Rent Allowance	10,110
						Total of Vr no 4 - EST:	3,92,628

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,20,900
						Total of Vr no 5 - GIA:	10,20,900

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	91,400
						03 Dearness Allowance	53,012

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	6 - EST					Total of Vr no 6 - EST:	1,44,412
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 7 - EST:	1,44,412

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,43,700
						03 Dearness Allowance	3,15,346
						55 House Rent Allowance	18,770
						Total of Vr no 1 - EST:	8,77,816
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,22,000
						03 Dearness Allowance	3,02,760
						55 House Rent Allowance	17,970
						Total of Vr no 2 - EST:	8,42,730
						Total of HARDOI (47):	**40,53,146**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,476
						Total of Vr no 1 - MIS:	2,476
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,32,336
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						06 Other Allowances	600
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,72,416

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						55 House Rent Allowance	3,510
						Total of Vr no 5 - EST:	1,29,436
						Total of HATHRAS (78):	**4,36,664**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,99,013
						03 Dearness Allowance	1,15,428
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	3,18,961
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	59,504
						Total of Vr no 16 - MIS:	59,504
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	32,074
						Total of Vr no 2 - EST:	87,374

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	69,284

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,07,013
						03 Dearness Allowance	62,068
						55 House Rent Allowance	4,600
						Total of Vr no 5 - EST:	1,73,681
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,95,100
						03 Dearness Allowance	1,13,158
						55 House Rent Allowance	6,250
						Total of Vr no 6 - EST:	3,14,508
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 9 - EST:	56,880

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 MAY 2026 **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	07	Not Available	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)	52,50,732
						Total of Vr no 2 - GIA:	52,50,732

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	96,384
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,37,468

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	67,038
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	72,384
						Total of JALAUN (24):	**67,04,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	6,240
						Total of Vr no 5 - EST:	2,38,184
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,91,200
						03 Dearness Allowance	1,68,896
						06 Other Allowances	800
						55 House Rent Allowance	10,560
						Total of Vr no 6 - EST:	4,71,456

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	2,43,700
						03 Dearness Allowance	1,41,346
						55 House Rent Allowance	10,360
						Total of Vr no 10 - EST:	3,95,406
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,43,700
						03 Dearness Allowance	1,41,346
						55 House Rent Allowance	10,360
						Total of Vr no 3 - EST:	3,95,406
	5 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,93,619
						Total of Vr no 5 - MIS:	1,93,619

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,24,900
						03 Dearness Allowance	3,04,442
						06 Other Allowances	900
						55 House Rent Allowance	21,940
						Total of Vr no 4 - EST:	8,52,182

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	MAY 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	25,46,253

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	3 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	15,320
						Total of Vr no 3 - EST:	2,83,920

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,33,900
						03 Dearness Allowance	77,662
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	2,14,902
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,581
						03 Dearness Allowance	2,657
						Total of Vr no 10 - EST:	7,238
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	67,500
						03 Dearness Allowance	40,500
						06 Other Allowances	200
						55 House Rent Allowance	2,200
						Total of Vr no 18 - EST:	1,10,400
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,33,900
						03 Dearness Allowance	80,340
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	2,17,580
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	67,500
						03 Dearness Allowance	39,150
						06 Other Allowances	200
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	1,09,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,91,800
						03 Dearness Allowance	1,11,244
						55 House Rent Allowance	11,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	5 - EST					Total of Vr no 5 - EST:	3,14,804
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,11,000
						03 Dearness Allowance	64,380
						55 House Rent Allowance	8,480
						Total of Vr no 6 - EST:	1,83,860

Sub Head	09	Not Available	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	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	45,450
						03 Dearness Allowance	26,361
						Total of Vr no 16 - EST:	71,811
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,261
						03 Dearness Allowance	49,957
						Total of Vr no 17 - EST:	1,33,218
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,83,200
						03 Dearness Allowance	1,06,256
						55 House Rent Allowance	7,740
						Total of Vr no 4 - EST:	2,97,196
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,650
						03 Dearness Allowance	49,097
						Total of Vr no 8 - EST:	1,33,747

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	42,140
						03 Dearness Allowance	24,442
						55 House Rent Allowance	1,554
						Total of Vr no 11 - EST:	68,136
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	17,040
						03 Dearness Allowance	9,564
						55 House Rent Allowance	1,440
						Total of Vr no 12 - EST:	28,044
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,64,600
						03 Dearness Allowance	95,120

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 MAY 2026 **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	Not Available	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	7 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	6,736
						Total of Vr no 7 - EST:	2,66,456
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,74,600
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	6,770
						Total of Vr no 9 - EST:	2,82,290

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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	22 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 22 - GIA:	20,000
						Total of JHANSI (23):	**27,42,652**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,46,870
						03 Dearness Allowance	1,43,028
						06 Other Allowances	100
						55 House Rent Allowance	10,710
						Total of Vr no 2 - EST:	4,00,708
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,990
						Total of Vr no 2 - MIS:	8,990
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	95,348

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 1 - EST:	87,216
	3 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	3,97,631
						Total of Vr no 3 - MIS:	3,97,631

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,29,050
						06 Other Allowances	200
						55 House Rent Allowance	10,980
						Total of Vr no 4 - EST:	3,63,130
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	5 - EST					Total of Vr no 5 - EST:	36,592
						Total of JYOTIBA FULLE NAGAR (86):	**13,89,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,79,450
						03 Dearness Allowance	1,04,081
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	2,89,891
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,79,450
						03 Dearness Allowance	1,07,670
						55 House Rent Allowance	6,360
						Total of Vr no 7 - EST:	2,93,480

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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	79,500
						Total of Vr no 1 - MIS:	79,500
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,78,400
						03 Dearness Allowance	1,03,472
						55 House Rent Allowance	5,710
						Total of Vr no 2 - EST:	2,87,582
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 3 - EST:	56,880
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,78,400
						03 Dearness Allowance	1,07,040
						55 House Rent Allowance	5,710
						Total of Vr no 6 - EST:	2,91,150

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	4 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	2,770
						Total of Vr no 4 - EST:	2,44,910
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						06 Other Allowances	400
						55 House Rent Allowance	2,770
						Total of Vr no 8 - EST:	2,47,970
						Total of KANNAUJ (84):	**17,91,363**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,436
						Total of Vr no 10 - MIS:	16,436
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,054
						Total of Vr no 2 - MIS:	18,054
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,200
						Total of Vr no 3 - MIS:	4,200
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,050
						Total of Vr no 4 - MIS:	4,050
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,260
						Total of Vr no 8 - MIS:	7,260
	9 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	5 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	50,000
						Total of Vr no 5 - MIS:	50,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,26,700
						Total of Vr no 11 - GIA:	4,26,700
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,26,700
						Total of Vr no 7 - GIA:	4,26,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,098
						03 Dearness Allowance	32,536
						Total of Vr no 3 - EST:	88,634
						Total of KANPUR DEHAT (62):	**10,52,034**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	11,600
						Total of Vr no 6 - EST:	2,76,092

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,74,250
						03 Dearness Allowance	1,59,065
						06 Other Allowances	600
						55 House Rent Allowance	28,260
						Total of Vr no 7 - EST:	4,62,175

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,31,900
						03 Dearness Allowance	76,502
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	2,21,642
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						55 House Rent Allowance	19,740
						Total of Vr no 8 - EST:	3,96,728
	9 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,81,552
						Total of Vr no 9 - MIS:	1,81,552

Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,35,010
						Total of Vr no 1 - GIA:	15,35,010
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,67,046

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - GIA					Total of Vr no 2 - GIA:	7,67,046
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,07,486
						Total of Vr no 3 - GIA:	10,07,486
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,15,068
						Total of Vr no 4 - GIA:	4,15,068
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,09,952
						Total of Vr no 6 - GIA:	10,09,952
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,28,484
						Total of Vr no 7 - GIA:	7,28,484
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,46,176
						Total of Vr no 8 - GIA:	6,46,176

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	4,16,300
						03 Dearness Allowance	2,41,454
						55 House Rent Allowance	26,860
						Total of Vr no 1 - EST:	6,84,614
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,31,200
						03 Dearness Allowance	1,34,096
						55 House Rent Allowance	17,740
						Total of Vr no 3 - EST:	3,83,036

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,80,100
						03 Dearness Allowance	1,62,458
						06 Other Allowances	1,200
						55 House Rent Allowance	25,290
						Total of Vr no 5 - EST:	4,69,048
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	9 - EST					Total of Vr no 9 - EST:	50,898

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	4 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	30
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	1,44,170

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	21 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	77,000
						03 Dearness Allowance	44,660
						55 House Rent Allowance	6,240
						Total of Vr no 21 - EST:	1,27,900
	22 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	6,680
						Total of Vr no 22 - EST:	1,50,460

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	23 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	95,348

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	MAY 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	KANPUR NAGAR (20)		
		Total of KANPUR NAGAR (20):	97,52,885

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,016
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	49,700
						03 Dearness Allowance	28,826
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	80,926

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						06 Other Allowances	150
						55 House Rent Allowance	6,100
						Total of Vr no 6 - EST:	2,71,690
						Total of KANSHIRAM NAGAR (88):	**5,02,648**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	83,900
						03 Dearness Allowance	48,662
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,35,192
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	83,900
						03 Dearness Allowance	50,340
						55 House Rent Allowance	2,630
						Total of Vr no 13 - EST:	1,36,870
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	44,080
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	31,750
						Total of Vr no 16 - MIS:	31,750
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,544

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	2,00,220
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,92,900
						03 Dearness Allowance	1,15,740
						06 Other Allowances	750
						55 House Rent Allowance	5,080
						Total of Vr no 16 - EST:	3,14,470
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,96,900
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	2,970
						Total of Vr no 17 - EST:	3,18,010
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,02,420
						55 House Rent Allowance	4,730
						Total of Vr no 18 - EST:	2,77,850
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,97,738
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						06 Other Allowances	750
						55 House Rent Allowance	5,080
						Total of Vr no 5 - EST:	3,10,612
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						55 House Rent Allowance	2,970
						Total of Vr no 6 - EST:	3,14,072
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,55,100
						03 Dearness Allowance	89,958
						55 House Rent Allowance	4,730
						Total of Vr no 7 - EST:	2,49,788

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	15 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,68,258
						55 House Rent Allowance	11,490
						Total of Vr no 3 - EST:	4,69,848
						Total of KAUSHAMBI (82):	**30,69,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						06 Other Allowances	600
						55 House Rent Allowance	7,470
						Total of Vr no 3 - EST:	2,78,566
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 4 - EST:	4,31,348

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						55 House Rent Allowance	6,120
						Total of Vr no 13 - EST:	2,35,852
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	4,960
						Total of Vr no 9 - EST:	1,83,184

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	79,000
						03 Dearness Allowance	45,820
						55 House Rent Allowance	1,870
						Total of Vr no 17 - EST:	1,26,690
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	79,000
						03 Dearness Allowance	45,820
						55 House Rent Allowance	1,870
						Total of Vr no 20 - EST:	1,26,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,520
						55 House Rent Allowance	8,440
						Total of Vr no 10 - EST:	3,94,160
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	4,110
						Total of Vr no 11 - EST:	2,10,458
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 12 - EST:	94,010
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,520
						55 House Rent Allowance	8,440
						Total of Vr no 16 - EST:	3,94,160
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	67,388
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	70,228
						Total of KHERI (48):	**26,12,734**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,12,170
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	6,820
						Total of Vr no 4 - EST:	2,06,848
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,946
						Total of Vr no 6 - MIS:	2,946
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,13,550
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,26,600
						03 Dearness Allowance	75,960
						55 House Rent Allowance	6,820
						Total of Vr no 8 - EST:	2,09,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,220
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	67,388
	4 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,98,500
						Total of Vr no 4 - MIS:	1,98,500
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,78,100

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	6 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	1,03,298
						55 House Rent Allowance	5,880
						Total of Vr no 6 - EST:	2,87,278
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,78,100
						03 Dearness Allowance	1,06,860
						55 House Rent Allowance	5,880
						Total of Vr no 9 - EST:	2,90,840

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						06 Other Allowances	1,000
						55 House Rent Allowance	3,020
						Total of Vr no 5 - EST:	1,40,216
						Total of LALITPUR (58):	**17,02,336**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						06 Other Allowances	80
						55 House Rent Allowance	7,120
						Total of Vr no 1 - EST:	1,54,930
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	3,07,100
						03 Dearness Allowance	1,78,118
						55 House Rent Allowance	26,680
						Total of Vr no 2 - EST:	5,11,898
	31 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	3,07,100
						03 Dearness Allowance	1,84,260
						55 House Rent Allowance	26,680
						Total of Vr no 31 - EST:	5,18,040
	32 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	93,500
						03 Dearness Allowance	56,100
						06 Other Allowances	80
						55 House Rent Allowance	7,120
						Total of Vr no 32 - EST:	1,56,800

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						06 Other Allowances	660
						55 House Rent Allowance	16,940
						Total of Vr no 11 - EST:	3,34,548
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						55 House Rent Allowance	22,520
						Total of Vr no 12 - EST:	3,94,452
	29 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,00,600
						03 Dearness Allowance	1,20,360
						06 Other Allowances	660
						55 House Rent Allowance	16,940
						Total of Vr no 29 - EST:	3,38,560
	30 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,35,400
						03 Dearness Allowance	1,41,240
						55 House Rent Allowance	22,520

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	30 - EST					Total of Vr no 30 - EST:	3,99,160
	5 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,13,750
						Total of Vr no 5 - MIS:	1,13,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501277 03 00	01 Pay	8,30,570
						03 Dearness Allowance	5,03,561
						06 Other Allowances	160
						55 House Rent Allowance	65,800
						Total of Vr no 10 - EST:	14,00,091
	14 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	8,67,800
						03 Dearness Allowance	5,03,324
						06 Other Allowances	900
						55 House Rent Allowance	71,460
						Total of Vr no 14 - EST:	14,43,484
	15 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	17,52,693
						03 Dearness Allowance	10,16,562
						06 Other Allowances	406
						55 House Rent Allowance	1,40,220
						Total of Vr no 15 - EST:	29,09,881
	15 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,30,508
						Total of Vr no 15 - MIS:	1,30,508
	16 - MIS	Second	Voted	No Objection	222501277 03 00	29 Maintenance	4,11,372
						Total of Vr no 16 - MIS:	4,11,372
	17 - MIS	Second	Voted	No Objection	222501277 03 00	29 Maintenance	3,88,628
						Total of Vr no 17 - MIS:	3,88,628
	18 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	53,973
						Total of Vr no 18 - MIS:	53,973
	27 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	8,67,800
						03 Dearness Allowance	5,20,680
						06 Other Allowances	900
						55 House Rent Allowance	71,460
						Total of Vr no 27 - EST:	14,60,840
	28 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	17,55,690

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	28 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	10,53,414
						06 Other Allowances	410
						55 House Rent Allowance	1,40,220
						Total of Vr no 28 - EST:	29,49,734
	3 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	16,126
						03 Dearness Allowance	9,340
						Total of Vr no 3 - EST:	25,466
	3 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	36,000
						Total of Vr no 3 - MIS:	36,000
	35 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	8,19,600
						03 Dearness Allowance	4,91,760
						06 Other Allowances	160
						55 House Rent Allowance	65,800
						Total of Vr no 35 - EST:	13,77,320
	36 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,21,280
						06 Other Allowances	640
						55 House Rent Allowance	34,360
						Total of Vr no 36 - EST:	6,25,080
	4 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	83,150
						Total of Vr no 4 - MIS:	83,150
	9 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,13,904
						06 Other Allowances	640
						55 House Rent Allowance	34,360
						Total of Vr no 9 - EST:	6,17,704

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,26,961
						Total of Vr no 10 - MIS:	1,26,961
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						55 House Rent Allowance	40,940

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - EST					Total of Vr no 13 - EST:	7,99,024
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,83,884
	19 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	48,358
						Total of Vr no 19 - MIS:	48,358
	20 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	74,940
						Total of Vr no 20 - MIS:	74,940
	21 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,600
						Total of Vr no 21 - MIS:	3,600
	30 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	19,682
						Total of Vr no 30 - MIS:	19,682
	33 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,85,300
						03 Dearness Allowance	1,71,180
						06 Other Allowances	320
						55 House Rent Allowance	21,840
						Total of Vr no 33 - EST:	4,78,640
	34 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,79,800
						03 Dearness Allowance	2,87,880
						55 House Rent Allowance	40,940
						Total of Vr no 34 - EST:	8,08,620
	37 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 37 - EST:	1,86,140
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,85,300
						03 Dearness Allowance	1,65,474
						06 Other Allowances	320
						55 House Rent Allowance	21,840
						Total of Vr no 4 - EST:	4,72,934

Sub Head	07	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	33,71,698
						Total of Vr no 14 - GIA:	33,71,698

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,23,800
						03 Dearness Allowance	1,87,804
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	5,15,644
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,47,800
						03 Dearness Allowance	1,43,724
						55 House Rent Allowance	13,800
						Total of Vr no 18 - EST:	4,05,324
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	57,571
						03 Dearness Allowance	33,391
						55 House Rent Allowance	6,111
						Total of Vr no 23 - EST:	97,073
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	39,302
						03 Dearness Allowance	22,795
						Total of Vr no 24 - EST:	62,097

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	25 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,60,500
						03 Dearness Allowance	96,300
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 25 - EST:	2,64,080
	26 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	39,360
	5 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	81,100
						03 Dearness Allowance	47,038
						06 Other Allowances	600
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	5 - EST					Total of Vr no 5 - EST:	1,32,078
	6 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,898
	7 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,60,500
						03 Dearness Allowance	93,090
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	2,60,870
	8 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	38,898

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	11 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,31,444
						Total of Vr no 12 - MIS:	1,31,444
	13 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	72,951
						Total of Vr no 13 - MIS:	72,951
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	14,380
						Total of Vr no 21 - EST:	2,72,868
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,50,300
						03 Dearness Allowance	2,03,174
						06 Other Allowances	1,200
						55 House Rent Allowance	35,140
						Total of Vr no 22 - EST:	5,89,814

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,47,600
						03 Dearness Allowance	2,01,608
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 19 - EST:	5,66,648
	20 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,70,667
						03 Dearness Allowance	2,14,987
						55 House Rent Allowance	30,420
						Total of Vr no 20 - EST:	6,16,074
	40 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,47,600
						03 Dearness Allowance	2,08,560
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 40 - EST:	5,73,600
	41 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,84,981
						03 Dearness Allowance	2,30,988
						55 House Rent Allowance	30,420
						Total of Vr no 41 - EST:	6,46,389

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	22 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	3,07,686
						Total of Vr no 22 - GIA:	3,07,686
	23 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 23 - GIA:	1,08,000
	24 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	83,467
						Total of Vr no 24 - GIA:	83,467
	25 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,19,987
						Total of Vr no 25 - GIA:	1,19,987
	26 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	8,83,596
						Total of Vr no 26 - GIA:	8,83,596
	27 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non	42,212

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	27 - GIA	Second	Voted	No Objection	222580800 03 02	pay)	
						Total of Vr no 27 - GIA:	42,212

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	33 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	91,256
	70 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,040
						Total of Vr no 70 - EST:	92,360

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 (`)
43004709	31 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						55 House Rent Allowance	12,300
						Total of Vr no 31 - EST:	2,61,466
	32 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,45,100
						03 Dearness Allowance	84,158
						55 House Rent Allowance	13,260
						Total of Vr no 32 - EST:	2,42,518
	56 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,57,700
						03 Dearness Allowance	94,620
						55 House Rent Allowance	12,300
						Total of Vr no 56 - EST:	2,64,620
	57 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,45,100
						03 Dearness Allowance	87,060
						55 House Rent Allowance	13,260
						Total of Vr no 57 - EST:	2,45,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	33 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	4,327
						Total of Vr no 33 - MIS:	4,327
	34 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 34 - EST:	1,78,908
	34 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	4,756
						Total of Vr no 34 - MIS:	4,756
	35 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	51,200
						03 Dearness Allowance	29,696
						06 Other Allowances	60
						55 House Rent Allowance	4,800
						Total of Vr no 35 - EST:	85,756
	43 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	5,145
						Total of Vr no 43 - MIS:	5,145
	58 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,07,600
						03 Dearness Allowance	64,560
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 58 - EST:	1,81,060
	59 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	51,200
						03 Dearness Allowance	30,720
						06 Other Allowances	60
						55 House Rent Allowance	4,800
						Total of Vr no 59 - EST:	86,780
						Total of LUCKNOW (43):	**3,20,73,280**

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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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	32,82,750
						03 Dearness Allowance	19,03,995
						06 Other Allowances	1,730
						55 House Rent Allowance	3,04,010
						Total of Vr no 1 - EST:	54,92,485
	10 - EST	First	Voted	No Objection	222501001 03 00	55 House Rent Allowance	516
						Total of Vr no 10 - EST:	516
	11 - EST	Second	Voted	No Objection	222501001 03 00	55 House Rent Allowance	1,60,160
						Total of Vr no 11 - EST:	1,60,160
	12 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	38,731
						03 Dearness Allowance	22,463
						55 House Rent Allowance	4,648
						Total of Vr no 12 - EST:	65,842
	19 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 19 - ACB:	35,000
	2 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	35,29,400
						03 Dearness Allowance	20,47,052
						06 Other Allowances	3,900
						55 House Rent Allowance	2,75,160
						Total of Vr no 2 - EST:	58,55,512
	21 - MIS	Second	Voted	No Objection	222501001 03 00	02 Wages	1,18,792
						Total of Vr no 21 - MIS:	1,18,792
	22 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,19,080
						Total of Vr no 22 - MIS:	1,19,080
	23 - MIS	Second	Voted	No Objection	222501001 03 00	58 Payment for Outsourcing Services	1,94,819
						Total of Vr no 23 - MIS:	1,94,819
	24 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	1,49,435
						Total of Vr no 24 - MIS:	1,49,435
	28 - TA	Second	Voted	No Objection	222501001 03 00	04 Travelling Allowance	54,933
						Total of Vr no 28 - TA:	54,933
	3 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	2,40,974
	3 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	7,06,635

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	3 - MIS					Total of Vr no 3 - MIS:	7,06,635
	34 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,63,949
						Total of Vr no 34 - MIS:	1,63,949
	35 - MIS	Second	Voted	No Objection	222501001 03 00	58 Payment for Outsourcing Services	1,94,819
						Total of Vr no 35 - MIS:	1,94,819
	37 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	56,043
						Total of Vr no 37 - MIS:	56,043
	38 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	99,670
						Total of Vr no 38 - MIS:	99,670
	39 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,29,434
						Total of Vr no 39 - MIS:	1,29,434
	5 - ACB	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 5 - ACB:	85,000
	5 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	1,37,500
						03 Dearness Allowance	78,010
						Total of Vr no 5 - EST:	2,15,510
	6 - ACB	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,000
						Total of Vr no 6 - ACB:	50,000
	6 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						55 House Rent Allowance	12,120
						Total of Vr no 6 - EST:	2,46,592
	7 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,62,104
						Total of Vr no 7 - MIS:	1,62,104
	8 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	5,98,450
						Total of Vr no 8 - MIS:	5,98,450
	9 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	53,200
						03 Dearness Allowance	20,552
						Total of Vr no 9 - EST:	73,752

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,95,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	4 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	1,71,158
						06 Other Allowances	90
						55 House Rent Allowance	24,280
						Total of Vr no 4 - EST:	4,90,628

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	222501001 07 00	31 Subsidiary Grant-General (Pay)	26,62,226
						Total of Vr no 12 - GIA:	26,62,226
	52 - GIA	Second	Voted	No Objection	222501001 07 00	31 Subsidiary Grant-General (Pay)	13,86,146
						Total of Vr no 52 - GIA:	13,86,146
	53 - GIA	Second	Voted	No Objection	222501001 07 00	20 Subsidiary Grant-General (non pay)	7,58,011
						Total of Vr no 53 - GIA:	7,58,011

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	16 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,28,600
						03 Dearness Allowance	77,160
						55 House Rent Allowance	9,640
						Total of Vr no 16 - EST:	2,15,400
	17 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	3,26,000
						03 Dearness Allowance	1,95,600
						55 House Rent Allowance	28,300
						Total of Vr no 17 - EST:	5,49,900
	51 - MIS	Second	Voted	No Objection	222501277 17 00	58 Payment for Outsourcing Services	2,65,171
						Total of Vr no 51 - MIS:	2,65,171

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	24 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						06 Other Allowances	875
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	1,08,955

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	11 - EST	First	Voted	No Objection	223502105 03 01	01 Pay	71,400
						03 Dearness Allowance	41,412
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	1,16,242
	111 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	16,856
						Total of Vr no 111 - MIS:	16,856
	112 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	22,556
						Total of Vr no 112 - MIS:	22,556
	12 - EST	First	Voted	No Objection	223502105 03 01	01 Pay	3,93,600
						03 Dearness Allowance	2,28,288
						06 Other Allowances	60
						55 House Rent Allowance	26,780
						Total of Vr no 12 - EST:	6,48,728
	24 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	3,93,600
						03 Dearness Allowance	2,36,160
						06 Other Allowances	60
						55 House Rent Allowance	26,780
						Total of Vr no 24 - EST:	6,56,600
	25 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	71,400
						03 Dearness Allowance	42,840
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	1,17,670
	64 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	28,454
						Total of Vr no 64 - MIS:	28,454

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 MAY 2026 **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	65 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	3,182
						Total of Vr no 65 - MIS:	3,182
	66 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 66 - MIS:	20,000
	79 - MIS	Second	Voted	No Objection	223502105 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,940
						Total of Vr no 79 - MIS:	10,940
	80 - MIS	Second	Voted	No Objection	223502105 03 01	22 Hospitality Expenses	4,410
						Total of Vr no 80 - MIS:	4,410
	81 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	15,924
						Total of Vr no 81 - MIS:	15,924

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	97 - MIS	Second	Voted	No Objection	223502200 09 00	58 Payment for Outsourcing Services	33,36,813
						Total of Vr no 97 - MIS:	33,36,813

Sub Head	13	Not Available	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	124 - MIS	Second	Voted	No Objection	223502200 13 00	58 Payment for Outsourcing Services	99,30,497
						Total of Vr no 124 - MIS:	99,30,497

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	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760

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 MAY 2026 **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	1 - EST	First	Voted	No Objection	223560102 03 01	55 House Rent Allowance	20,600
						Total of Vr no 1 - EST:	3,71,360
	4 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,35,382
	5 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	98,108
						Total of LUCKNOW-2 (60):	**3,72,39,665**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	6,010
						Total of Vr no 6 - EST:	2,24,998
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	72,962

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,48,830
						Total of Vr no 8 - GIA:	1,48,830
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,05,770
						Total of Vr no 9 - GIA:	6,05,770

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						55 House Rent Allowance	4,990
						Total of Vr no 5 - EST:	2,03,754
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,41,752
						55 House Rent Allowance	9,320
						Total of Vr no 7 - EST:	3,95,472

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	7 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 7 - GIA:	20,000
						Total of MAHARAJGANJ (70):	**16,71,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						Total of Vr no 10 - EST:	93,760
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,220
						Total of Vr no 3 - MIS:	12,220
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	95,348
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	82,500
						03 Dearness Allowance	47,850
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	1,34,370
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,486
	7 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	9,976
						Total of Vr no 7 - MIS:	9,976
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						55 House Rent Allowance	2,820
						Total of Vr no 9 - EST:	1,69,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	98,112
						Total of Vr no 1 - MIS:	98,112
	2 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	98,112
						Total of Vr no 2 - MIS:	98,112

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 3 - EST:	91,324
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 7 - EST:	92,480
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	2,710
						Total of Vr no 8 - EST:	1,23,896
						Total of MAHOBA (71):	**10,54,624**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,19,500
						03 Dearness Allowance	69,310
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,90,470
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	99,100
						03 Dearness Allowance	57,478
						55 House Rent Allowance	3,500
						Total of Vr no 6 - EST:	1,60,078

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	83,350
						03 Dearness Allowance	44,834
						55 House Rent Allowance	1,960
						Total of Vr no 3 - EST:	1,30,144
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	89,236

Sub Head	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,97,344
						Total of Vr no 2 - GIA:	2,97,344
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,97,344
						Total of Vr no 3 - GIA:	2,97,344

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - EST					Total of Vr no 10 - EST:	1,39,310
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	2,090
						Total of Vr no 4 - EST:	1,34,494

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,16,464
						06 Other Allowances	800
						55 House Rent Allowance	7,150
						Total of Vr no 8 - EST:	3,25,214
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,16,464
						06 Other Allowances	800
						55 House Rent Allowance	7,150
						Total of Vr no 9 - EST:	3,25,214
						Total of MAINPURI (09):	**20,88,848**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	1,42,900
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,83,500
						03 Dearness Allowance	1,64,430
						55 House Rent Allowance	12,470
						Total of Vr no 4 - EST:	4,60,400
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,830
						Total of Vr no 6 - MIS:	2,830
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	41,857
						Total of Vr no 7 - MIS:	41,857

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,43,216
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	90,400
						03 Dearness Allowance	52,432
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,46,512
	5 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	2,56,000
						Total of Vr no 5 - MIS:	2,56,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,17,496
						Total of Vr no 2 - GIA:	18,17,496
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,92,800
						Total of Vr no 3 - GIA:	10,92,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,08,512
						Total of Vr no 4 - GIA:	8,08,512

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	6,460
						Total of Vr no 5 - EST:	2,78,694
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,24,918
						03 Dearness Allowance	72,453
						55 House Rent Allowance	5,660
						Total of Vr no 6 - EST:	2,03,031

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	18 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,160
						Total of Vr no 18 - EST:	61,358
	19 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	71,148
						Total of MATHURA (07):	**55,26,754**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	6,800
						Total of Vr no 1 - MIS:	6,800
	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	25,568
						Total of Vr no 10 - EST:	25,568
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,02,848
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,400
						Total of Vr no 12 - MIS:	8,400
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						06 Other Allowances	2,680
						55 House Rent Allowance	12,810
						Total of Vr no 2 - EST:	4,78,430
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,700
						Total of Vr no 2 - MIS:	5,700
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	1,800
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	1,30,536
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	34,600
						Total of Vr no 3 - MIS:	34,600
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,19,600
						03 Dearness Allowance	1,91,760
						06 Other Allowances	2,680
						55 House Rent Allowance	13,940
						Total of Vr no 8 - EST:	5,27,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	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)	44,12,910

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	10 - GIA					Total of Vr no 10 - GIA:	44,12,910
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	22,89,548
						Total of Vr no 11 - GIA:	22,89,548
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	45,97,818
						Total of Vr no 4 - GIA:	45,97,818
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	32,61,078
						Total of Vr no 5 - GIA:	32,61,078
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	48,11,090
						Total of Vr no 6 - GIA:	48,11,090
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	24,19,684
						Total of Vr no 7 - GIA:	24,19,684
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	43,37,546
						Total of Vr no 8 - GIA:	43,37,546
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	29,97,014
						Total of Vr no 9 - GIA:	29,97,014

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						06 Other Allowances	400
						55 House Rent Allowance	9,590
						Total of Vr no 4 - EST:	4,12,258
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,52,760
						06 Other Allowances	400
						55 House Rent Allowance	9,590
						Total of Vr no 7 - EST:	4,17,350
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	20,320
						Total of Vr no 9 - EST:	20,320
						Total of MAU (66):	**3,12,97,478**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	12 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	1,20,124
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	59,600
						03 Dearness Allowance	34,568
						55 House Rent Allowance	6,240
						Total of Vr no 6 - EST:	1,00,408
	6 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	6,409
						Total of Vr no 6 - MIS:	6,409
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,62,800
						03 Dearness Allowance	94,424
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,62,744

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						55 House Rent Allowance	5,740
						Total of Vr no 3 - EST:	2,57,908
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,53,446
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,400
						03 Dearness Allowance	7,772
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	23,572
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	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	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	222501277 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	95,422

Sub Head	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,85,228
						Total of Vr no 1 - GIA:	6,85,228
	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,34,416
						Total of Vr no 2 - GIA:	1,34,416
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,17,596
						Total of Vr no 7 - GIA:	8,17,596

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,520
						03 Dearness Allowance	71,827
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,65,217

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	2,07,592
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	54,710
						03 Dearness Allowance	31,732
						Total of Vr no 13 - EST:	86,442
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,53,178

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	9 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	17,190
						Total of Vr no 9 - EST:	4,34,468

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	22 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	71,024
	22 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,025
						Total of Vr no 22 - MIS:	2,025
	23 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	7,920
						Total of Vr no 23 - EST:	1,23,260
	23 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	3,066
						Total of Vr no 23 - MIS:	3,066
	34 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 34 - MIS:	3,950
	35 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	16,853
						Total of Vr no 35 - MIS:	16,853
						Total of MEERUT (04):	**37,74,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,33,400
						03 Dearness Allowance	77,372
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	2,16,572
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,33,400
						03 Dearness Allowance	80,040
						55 House Rent Allowance	5,800
						Total of Vr no 16 - EST:	2,19,240

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,761
						Total of Vr no 11 - MIS:	27,761
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,88,700
						03 Dearness Allowance	1,13,220
						55 House Rent Allowance	7,720
						Total of Vr no 18 - EST:	3,09,640
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,88,700
						03 Dearness Allowance	1,09,446
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	3,05,866
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,21,750
						03 Dearness Allowance	73,050
						55 House Rent Allowance	4,060
						Total of Vr no 22 - EST:	1,98,860
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,21,750
						03 Dearness Allowance	70,615
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	1,96,425

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	17 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	71,472
						Total of Vr no 17 - MIS:	71,472
	18 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	71,472
						Total of Vr no 18 - MIS:	71,472
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	72,220
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,57,400
						03 Dearness Allowance	94,440
						55 House Rent Allowance	7,720
						Total of Vr no 20 - EST:	2,59,560
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,338
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,57,400
						03 Dearness Allowance	91,292
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	2,56,412

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,21,100
						03 Dearness Allowance	72,660
						55 House Rent Allowance	3,880
						Total of Vr no 21 - EST:	1,97,640
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,21,100
						03 Dearness Allowance	70,238
						55 House Rent Allowance	3,880
						Total of Vr no 5 - EST:	1,95,218
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,67,100
						03 Dearness Allowance	96,918
						Total of Vr no 7 - EST:	2,64,018

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	46,674
						Total of Vr no 10 - EST:	46,674
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,23,790
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,22,282
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,18,300
						03 Dearness Allowance	2,42,614
						55 House Rent Allowance	16,030
						Total of Vr no 9 - EST:	6,76,944

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,49,00,000
						Total of Vr no 31 - GIA:	2,49,00,000
						Total of MIRZAPUR (28):	**2,88,13,404**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						55 House Rent Allowance	10,720
						Total of Vr no 8 - EST:	1,70,774
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,53,200
						03 Dearness Allowance	88,856
						55 House Rent Allowance	11,600
						Total of Vr no 9 - EST:	2,53,656

Sub Head	05	Not Available	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 05 00	01 Pay	1,53,500
						03 Dearness Allowance	89,030
						55 House Rent Allowance	8,990
						Total of Vr no 10 - EST:	2,51,520
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						06 Other Allowances	200
						55 House Rent Allowance	18,640
						Total of Vr no 7 - EST:	3,85,874

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	3,43,470
						Total of Vr no 1 - MIS:	3,43,470
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	39,330
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	81,460

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 MAY 2026 **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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	17 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	24,050
						03 Dearness Allowance	10,440
						Total of Vr no 17 - EST:	34,490
	18 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	26,800
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	32,320

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,20,544
						Total of Vr no 9 - GIA:	5,20,544

Sub Head	09	Not Available	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 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,06,600
						03 Dearness Allowance	1,19,828
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	3,29,768

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,16,120
	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						55 House Rent Allowance	13,700
						Total of Vr no 15 - EST:	3,71,728
	19 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	19 - EST					Total of Vr no 19 - EST:	1,30,552

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	16 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	55,322
	5 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	55,322
	6 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,82,300
						03 Dearness Allowance	1,05,734
						55 House Rent Allowance	12,300
						Total of Vr no 6 - EST:	3,00,334

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	18 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	49,476
	18 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,082
						Total of Vr no 18 - MIS:	3,082
	19 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,479
						Total of Vr no 19 - MIS:	2,479
	20 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	2,971
						Total of Vr no 20 - MIS:	2,971
	21 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	19,958

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	21 - MIS					Total of Vr no 21 - MIS:	19,958
	22 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 22 - MIS:	1,500
	23 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	619
						03 Dearness Allowance	340
						55 House Rent Allowance	728
						Total of Vr no 23 - EST:	1,687
	28 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	67,248
						Total of Vr no 28 - MIS:	67,248
	29 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	11,479
						Total of Vr no 29 - TA:	11,479
	30 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	10,399
						Total of Vr no 30 - TA:	10,399
	31 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	2,286
						Total of Vr no 31 - TA:	2,286
						Total of MORADABAD (14):	**36,45,149**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						06 Other Allowances	800
						55 House Rent Allowance	9,400
						Total of Vr no 2 - EST:	3,24,304
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,848
						Total of Vr no 2 - MIS:	49,848

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	57,032

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	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	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,75,412
						Total of Vr no 1 - GIA:	3,75,412

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	4,990
						Total of Vr no 3 - EST:	2,28,402
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,54,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	4 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	89,552
						55 House Rent Allowance	5,820
						Total of Vr no 4 - EST:	2,49,772
						Total of MUZAFFARNAGAR (03):	**12,84,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	1,87,398
						55 House Rent Allowance	9,670
						Total of Vr no 1 - EST:	5,20,168
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,191
						Total of Vr no 11 - MIS:	16,191

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,49,912
	2 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	93,264
						Total of Vr no 2 - MIS:	93,264
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,920
						Total of Vr no 5 - EST:	1,51,760

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	39,52,032
						Total of Vr no 12 - GIA:	39,52,032
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	42,12,304
						Total of Vr no 3 - GIA:	42,12,304

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	8,410
						Total of Vr no 3 - EST:	2,98,498
						Total of PADRAUNA (73):	**93,94,129**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						06 Other Allowances	200
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,41,636
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,35,262

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	Second	Voted	No Objection	222501277 04 00	01 Pay	1,72,000
						03 Dearness Allowance	99,760
						55 House Rent Allowance	7,160
						Total of Vr no 4 - EST:	2,78,920
	4 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	2,82,648
						Total of Vr no 4 - MIS:	2,82,648

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,000
						Total of Vr no 5 - EST:	70,572
						Total of PILIBHIT (16):	**11,09,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,17,200
						03 Dearness Allowance	1,25,976
						06 Other Allowances	1,200
						55 House Rent Allowance	9,940
						Total of Vr no 3 - EST:	3,54,316
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,22,282
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,503
						Total of Vr no 7 - MIS:	24,503

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,09,013
						03 Dearness Allowance	2,37,228
						55 House Rent Allowance	13,960
						Total of Vr no 5 - EST:	6,60,201
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	70,788

Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,46,336
						Total of Vr no 5 - GIA:	9,46,336

Sub Head	09	Not Available	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 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	7 - EST	First	Voted	No Objection	222501277 09 00	55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	2,11,570
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						55 House Rent Allowance	2,640
						Total of Vr no 8 - EST:	2,23,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,69,070
						03 Dearness Allowance	98,061
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 10 - EST:	2,77,881
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	92,430
						03 Dearness Allowance	53,609
						06 Other Allowances	3,150
						Total of Vr no 11 - EST:	1,49,189
	14 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 14 - MIS:	24,000
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,94,700
						03 Dearness Allowance	2,86,926
						55 House Rent Allowance	18,090
						Total of Vr no 9 - EST:	7,99,716
						Total of PRATAPGARH (53):	**38,63,990**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,23,840
						55 House Rent Allowance	16,340
						Total of Vr no 20 - EST:	3,46,580
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	74,160
						55 House Rent Allowance	12,100
						Total of Vr no 21 - EST:	2,09,860
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						55 House Rent Allowance	12,100
						Total of Vr no 3 - EST:	2,07,388
	32 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	29,842
						Total of Vr no 32 - MIS:	29,842
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,19,712
						55 House Rent Allowance	16,340
						Total of Vr no 4 - EST:	3,42,452

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,39,000
						03 Dearness Allowance	1,38,620
						06 Other Allowances	600
						55 House Rent Allowance	16,800
						Total of Vr no 1 - EST:	3,95,020
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,85,200
						03 Dearness Allowance	1,11,120
						06 Other Allowances	1,200
						55 House Rent Allowance	13,360
						Total of Vr no 16 - EST:	3,10,880
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						06 Other Allowances	1,200
						55 House Rent Allowance	13,360
						Total of Vr no 2 - EST:	3,07,176
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,62,100

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	23 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,57,260
						06 Other Allowances	600
						55 House Rent Allowance	19,200
						Total of Vr no 23 - EST:	4,39,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,36,600
						03 Dearness Allowance	81,960
						55 House Rent Allowance	11,800
						Total of Vr no 17 - EST:	2,30,360
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,200
						03 Dearness Allowance	57,720
						55 House Rent Allowance	8,460
						Total of Vr no 18 - EST:	1,62,380
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	93,840
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	92,736
	5 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,87,944
						Total of Vr no 5 - MIS:	1,87,944
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	11,800
						Total of Vr no 6 - EST:	2,27,628
	6 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,87,944
						Total of Vr no 6 - MIS:	1,87,944
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	96,200
						03 Dearness Allowance	55,796

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - EST	First	Voted	No Objection	222501277 04 00	55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	1,60,456

Sub Head	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,02,66,184
						Total of Vr no 16 - GIA:	1,02,66,184

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,96,100
						03 Dearness Allowance	2,29,738
						55 House Rent Allowance	6,600
						Total of Vr no 11 - EST:	6,32,438
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,29,800
						03 Dearness Allowance	1,33,284
						55 House Rent Allowance	10,700
						Total of Vr no 12 - EST:	3,73,784
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	61,570
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	14,670
						Total of Vr no 14 - EST:	4,66,550
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	12,100
						Total of Vr no 15 - EST:	12,100

Sub Head	13	Not Available	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	22 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	22 - EST					Total of Vr no 22 - EST:	69,900
	29 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	50,000
						Total of Vr no 29 - MIS:	50,000
	3 - GIA	Second	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	1,41,928
						Total of Vr no 3 - GIA:	1,41,928
	8 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	69,068

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,78,700
						03 Dearness Allowance	3,93,646
						55 House Rent Allowance	51,050
						Total of Vr no 9 - EST:	11,23,396

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	15 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	23,64,348
						Total of Vr no 15 - GIA:	23,64,348
	33 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	11,50,458
						Total of Vr no 33 - GIA:	11,50,458
	34 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	4,16,227
						Total of Vr no 34 - GIA:	4,16,227

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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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	19 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 19 - EST:	2,87,172
	20 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	7,720
						Total of Vr no 20 - EST:	1,32,066
	30 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,73,400
						03 Dearness Allowance	1,04,040
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 30 - EST:	2,90,640
	31 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	78,700
						03 Dearness Allowance	47,220
						55 House Rent Allowance	7,720
						Total of Vr no 31 - EST:	1,33,640
	9 - MIS	First	Voted	No Objection	223502104 04 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 9 - MIS:	3,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	12 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	54,420
						Total of Vr no 12 - MIS:	54,420
	13 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	5,510
						Total of Vr no 13 - MIS:	5,510
	14 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	9,015
						Total of Vr no 14 - TA:	9,015
	21 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						06 Other Allowances	40
						55 House Rent Allowance	14,520

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	21 - EST					Total of Vr no 21 - EST:	2,44,292
	24 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	8,516
						03 Dearness Allowance	4,939
						55 House Rent Allowance	1,022
						Total of Vr no 24 - EST:	14,477
	43 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,45,400
						03 Dearness Allowance	87,240
						06 Other Allowances	40
						55 House Rent Allowance	14,520
						Total of Vr no 43 - EST:	2,47,200
						Total of PRAYAGRAJ (22):	**2,25,51,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,69,100
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,56,800
						03 Dearness Allowance	90,944
						06 Other Allowances	200
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,55,324
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,42,300
						03 Dearness Allowance	1,45,380
						06 Other Allowances	400
						55 House Rent Allowance	11,730
						Total of Vr no 22 - EST:	3,99,810
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	4,780
						Total of Vr no 23 - EST:	1,71,180
	25 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	50,000
						Total of Vr no 25 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	9,988
						Total of Vr no 26 - MIS:	9,988

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	70,658
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 11 - EST:	56,880
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,32,600
						03 Dearness Allowance	79,560

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	20 - EST	Second	Voted	No Objection	222501277 04 00	55 House Rent Allowance	6,120
						Total of Vr no 20 - EST:	2,18,280
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	71,540
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,120
						Total of Vr no 9 - EST:	2,15,628

Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	41,06,722
						Total of Vr no 18 - GIA:	41,06,722
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,73,186
						Total of Vr no 2 - GIA:	11,73,186

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	54,800
						03 Dearness Allowance	32,880
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	88,790
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,60,900
						03 Dearness Allowance	96,540
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	2,58,550
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,68,800
						03 Dearness Allowance	1,01,280
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	2,71,190
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,79,300
						03 Dearness Allowance	1,07,580
						55 House Rent Allowance	4,140
						Total of Vr no 27 - EST:	2,91,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,41,200
						03 Dearness Allowance	84,720
						55 House Rent Allowance	3,080
						Total of Vr no 28 - EST:	2,29,000
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	57,300
						03 Dearness Allowance	34,380
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	93,340
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	54,800
						03 Dearness Allowance	31,784
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	87,694
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	2,55,332
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,79,300
						03 Dearness Allowance	1,03,994
						55 House Rent Allowance	4,140
						Total of Vr no 5 - EST:	2,87,434
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	2,67,814
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	57,300
						03 Dearness Allowance	33,234
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	92,194
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						55 House Rent Allowance	3,080
						Total of Vr no 8 - EST:	2,26,176

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,71,622
						06 Other Allowances	1,200
						55 House Rent Allowance	12,980
						Total of Vr no 12 - EST:	4,81,702
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	97,336
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	15,050
						03 Dearness Allowance	8,729
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	24,889
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	51,512
						Total of RAIBAREILLY (45):	**1,00,72,269**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						55 House Rent Allowance	7,320
						Total of Vr no 4 - EST:	3,56,342
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	69,284

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,228
	3 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	5,91,290
						Total of Vr no 3 - MIS:	5,91,290
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	94,000
						03 Dearness Allowance	54,520
						55 House Rent Allowance	4,400
						Total of Vr no 6 - EST:	1,52,920

Sub Head	07	Not Available	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)	7,58,064
						Total of Vr no 5 - GIA:	7,58,064

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						55 House Rent Allowance	4,220
						Total of Vr no 2 - EST:	2,57,336
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,15,488

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	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						55 House Rent Allowance	4,280
						Total of Vr no 7 - EST:	2,20,740
	8 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	3,21,102
						Total of RAMPUR (17):	**29,19,794**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	7 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	42,216

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,43,124
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,01,800
						03 Dearness Allowance	1,17,044
						55 House Rent Allowance	19,740
						Total of Vr no 8 - EST:	3,38,584
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	8,080
						Total of Vr no 9 - EST:	1,52,018

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 11 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	79,300
						03 Dearness Allowance	45,994
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,30,104
	7 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,04,753
						Total of Vr no 7 - MIS:	1,04,753

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,12,398
						Total of Vr no 5 - GIA:	2,12,398
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,12,398
						Total of Vr no 6 - GIA:	2,12,398

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	1,88,596
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,13,300
						03 Dearness Allowance	65,714
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,80,884

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,04,350
						03 Dearness Allowance	60,523
						55 House Rent Allowance	8,590
						Total of Vr no 11 - EST:	1,73,463
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,40,442
						Total of SAHARANPUR (02):	**20,33,980**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						55 House Rent Allowance	5,720
						Total of Vr no 4 - EST:	1,77,150
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	2,08,782
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,28,400
						03 Dearness Allowance	77,040
						55 House Rent Allowance	5,910
						Total of Vr no 7 - EST:	2,11,350
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,08,500
						03 Dearness Allowance	65,100
						55 House Rent Allowance	5,720
						Total of Vr no 9 - EST:	1,79,320
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	5 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 3 - EST:	96,854

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 MAY 2026 **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	Not Available	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	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	53,400
						03 Dearness Allowance	30,972
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	86,772
	6 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	3,600
						Total of Vr no 6 - MIS:	3,600
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	26,880
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	74,080
						Total of SAMBHAL (92):	**11,03,908**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,36,400
						03 Dearness Allowance	79,112
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,21,882
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,000
						Total of Vr no 7 - MIS:	33,000
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,36,400
						03 Dearness Allowance	81,840
						55 House Rent Allowance	6,370
						Total of Vr no 9 - EST:	2,24,610

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	First	Voted	No Objection	222501277 04 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,87,428
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,89,740

Sub Head	09	Not Available	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	56,700
						03 Dearness Allowance	32,886
						55 House Rent Allowance	1,760
						Total of Vr no 1 - EST:	91,346
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	56,700
						03 Dearness Allowance	34,020
						55 House Rent Allowance	1,760
						Total of Vr no 7 - EST:	92,480

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,14,180
						55 House Rent Allowance	5,570
						Total of Vr no 5 - EST:	3,10,050
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,10,374
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	3,06,244
						Total of SANT KABIR NAGAR (80):	**16,56,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,116
						Total of Vr no 1 - MIS:	1,116
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,000
						Total of Vr no 11 - MIS:	18,000
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,24,786
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	76,700
						03 Dearness Allowance	46,020
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	1,26,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,976
	17 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	5,102
						Total of Vr no 17 - MIS:	5,102
	5 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,88,338
						Total of Vr no 5 - MIS:	1,88,338
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	91,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	25 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 25 - GIA:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**7,04,718**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,60,262
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,34,100
						03 Dearness Allowance	77,778
						06 Other Allowances	400
						55 House Rent Allowance	6,360
						Total of Vr no 3 - EST:	2,18,638

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	2,59,334
						Total of Vr no 1 - MIS:	2,59,334
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	10,480
						Total of Vr no 5 - EST:	4,26,336

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						06 Other Allowances	600
						55 House Rent Allowance	12,380
						Total of Vr no 4 - EST:	4,27,572
						Total of SHAHJAHANPUR (15):	**15,92,142**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	63,166
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	81,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						Total of Vr no 3 - EST:	1,22,766
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,310
						Total of Vr no 4 - EST:	1,71,316
						Total of SHAMLI (91):	**5,08,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 1 - EST:	1,14,000
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	1,15,800
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,83,400
						03 Dearness Allowance	1,10,040
						06 Other Allowances	600
						55 House Rent Allowance	4,780
						Total of Vr no 12 - EST:	2,98,820
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,83,400
						03 Dearness Allowance	1,06,372
						06 Other Allowances	200
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	2,94,752

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	91,080
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	89,976
	9 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,00,128
						Total of Vr no 5 - GIA:	6,00,128

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						Total of Vr no 5 - EST:	85,636
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						55 House Rent Allowance	3,740
						Total of Vr no 7 - EST:	2,41,056
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						Total of Vr no 9 - EST:	86,720

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						06 Other Allowances	1,000
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	2,07,640
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	84,180
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	85,220
						Total of SIDDHARTH NAGAR (67):	**25,95,008**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						55 House Rent Allowance	9,690
						Total of Vr no 1 - EST:	3,79,884
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,34,300
						03 Dearness Allowance	1,40,580
						55 House Rent Allowance	9,690
						Total of Vr no 12 - EST:	3,84,570
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,06,700
						03 Dearness Allowance	64,020
						55 House Rent Allowance	5,260
						Total of Vr no 14 - EST:	1,75,980
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,06,700
						03 Dearness Allowance	61,886
						06 Other Allowances	400
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	1,74,246
	2 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	82,331
						Total of Vr no 2 - MIS:	82,331
	29 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	11,623
						Total of Vr no 29 - MIS:	11,623
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,018
						Total of Vr no 9 - MIS:	2,018

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,39,260
						55 House Rent Allowance	7,410
						Total of Vr no 15 - EST:	3,78,770
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						55 House Rent Allowance	4,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	16 - EST					Total of Vr no 16 - EST:	1,71,500
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,69,416
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,34,618
						55 House Rent Allowance	7,410
						Total of Vr no 4 - EST:	3,74,128

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	27 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,35,464
						Total of Vr no 27 - GIA:	11,35,464
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,35,464
						Total of Vr no 3 - GIA:	11,35,464

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	50,090
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,07,260
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,05,998
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	6 - EST					Total of Vr no 6 - EST:	66,834
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,44,553
						03 Dearness Allowance	2,57,841
						55 House Rent Allowance	14,970
						Total of Vr no 7 - EST:	7,17,364
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	50,090
						Total of SITAPUR (46):	**56,78,030**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,13,000
						03 Dearness Allowance	65,540
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,80,010
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,400
						Total of Vr no 9 - MIS:	5,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	1,77,424
	18 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	36,500
						Total of Vr no 18 - MIS:	36,500
	19 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,58,844
						Total of Vr no 19 - MIS:	1,58,844

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	84,180
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	2,600
						Total of Vr no 14 - EST:	1,60,600
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	4 - EST					Total of Vr no 4 - EST:	36,754
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	2,600
						Total of Vr no 5 - EST:	1,60,600
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	36,754
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	84,180
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 8 - EST:	60,988
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 9 - EST:	60,988

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	35,486
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	35,486
	17 - EST	Second	Voted	No Objection	222501793 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 MAY 2026 **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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	17 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,472
						Total of Vr no 17 - EST:	44,872
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 18 - EST:	34,286
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	35,486
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	35,486
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	35,486
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	62,180

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	10 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,460
						Total of Vr no 10 - EST:	81,250
	11 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,460
						Total of Vr no 11 - EST:	81,250
						Total of SONBHADRA (69):	**17,85,918**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	400
						Total of Vr no 2 - EST:	40,216
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,12,200
						03 Dearness Allowance	1,23,076
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	3,38,406

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	65,750

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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	69,500
						03 Dearness Allowance	40,310
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,11,830
						Total of SRAVASTI (85):	**5,56,202**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,300
						03 Dearness Allowance	96,180
						55 House Rent Allowance	7,440
						Total of Vr no 10 - EST:	2,63,920
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						55 House Rent Allowance	4,780
						Total of Vr no 11 - EST:	1,89,580
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,87,270
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						55 House Rent Allowance	7,440
						Total of Vr no 3 - EST:	2,60,714

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	77,100
						03 Dearness Allowance	44,718
						Total of Vr no 1 - EST:	1,21,818
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	77,100
						03 Dearness Allowance	46,260
						Total of Vr no 14 - EST:	1,23,360

Sub Head	07	Not Available	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	31 Subsidiary Grant-General (Pay)	7,85,010
						Total of Vr no 1 - GIA:	7,85,010
	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,14,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	07	Not Available	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					Total of Vr no 16 - GIA:	7,14,782

Sub Head	09	Not Available	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	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,97,600
						03 Dearness Allowance	1,18,560
						06 Other Allowances	300
						55 House Rent Allowance	4,880
						Total of Vr no 12 - EST:	3,21,340
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,97,600
						03 Dearness Allowance	1,14,608
						06 Other Allowances	300
						55 House Rent Allowance	4,880
						Total of Vr no 4 - EST:	3,17,388

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,56,800
						03 Dearness Allowance	90,944
						55 House Rent Allowance	6,000
						Total of Vr no 7 - EST:	2,53,744
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						06 Other Allowances	800
						55 House Rent Allowance	3,330
						Total of Vr no 8 - EST:	2,47,608
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	82,700
						03 Dearness Allowance	47,966
						55 House Rent Allowance	4,810
						Total of Vr no 9 - EST:	1,35,476

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,93,400
						03 Dearness Allowance	1,16,040
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	3,15,740
	16 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	70,140
	5 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,93,400
						03 Dearness Allowance	1,12,172
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	3,11,872
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	69,284
						Total of SULTANPUR (52):	**47,49,046**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,22,100
						03 Dearness Allowance	1,28,818
						06 Other Allowances	1,200
						55 House Rent Allowance	9,510
						Total of Vr no 5 - EST:	3,61,628
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,00,920
						03 Dearness Allowance	1,21,742
						06 Other Allowances	600
						55 House Rent Allowance	8,460
						Total of Vr no 6 - EST:	3,31,722
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,418
						Total of Vr no 6 - MIS:	1,418
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	21,750
						Total of Vr no 7 - MIS:	21,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,66,294
						Total of Vr no 1 - MIS:	1,66,294
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,33,900
						03 Dearness Allowance	77,662
						55 House Rent Allowance	6,620
						Total of Vr no 3 - EST:	2,18,182

Sub Head	07	Not Available	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	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,07,854
						Total of Vr no 8 - GIA:	3,07,854

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,800
						03 Dearness Allowance	54,984
						06 Other Allowances	900
						55 House Rent Allowance	3,330
						Total of Vr no 10 - EST:	1,54,014
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,91,748
						06 Other Allowances	1,500
						55 House Rent Allowance	16,420
						Total of Vr no 4 - EST:	5,40,268

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	13 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	77,816
						Total of UNNAO (44):	**21,80,946**

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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,35,300
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	17,820
						Total of Vr no 1 - EST:	3,89,594
	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,35,300
						03 Dearness Allowance	1,41,180
						55 House Rent Allowance	17,820
						Total of Vr no 11 - EST:	3,94,300
	16 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 16 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	2,284
						Total of Vr no 17 - MIS:	2,284
	31 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,948
						Total of Vr no 31 - MIS:	4,948
	32 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	4,110
						Total of Vr no 32 - MIS:	4,110

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,21,400
						03 Dearness Allowance	2,54,280
						06 Other Allowances	600
						55 House Rent Allowance	28,060
						Total of Vr no 15 - EST:	7,04,340
	30 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	48,262
						Total of Vr no 30 - MIS:	48,262
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	4,18,900
						03 Dearness Allowance	2,42,962
						06 Other Allowances	600
						55 House Rent Allowance	30,460
						Total of Vr no 4 - EST:	6,92,922

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,700
						03 Dearness Allowance	47,220
						55 House Rent Allowance	7,720
						Total of Vr no 13 - EST:	1,33,640
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	7,720
						Total of Vr no 8 - EST:	1,32,066

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	17,69,106
						Total of Vr no 3 - GIA:	17,69,106

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,60,900
						03 Dearness Allowance	96,540
						Total of Vr no 12 - EST:	2,57,440
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						Total of Vr no 5 - EST:	2,54,222

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	14 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	97,300
						03 Dearness Allowance	58,380
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	1,59,020
	29 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	48,000
						Total of Vr no 29 - MIS:	48,000
	6 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	97,300
						03 Dearness Allowance	56,434
						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 MAY 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	6 - EST					Total of Vr no 6 - EST:	1,57,074

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	3,99,000
						03 Dearness Allowance	2,31,420
						55 House Rent Allowance	33,400
						Total of Vr no 7 - EST:	6,63,820

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	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	4,45,400
						03 Dearness Allowance	2,64,132
						06 Other Allowances	1,500
						55 House Rent Allowance	28,820
						Total of Vr no 2 - EST:	7,39,852
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,78,850
						03 Dearness Allowance	2,19,733
						55 House Rent Allowance	28,920
						Total of Vr no 3 - EST:	6,27,503

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	16 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						06 Other Allowances	800
						55 House Rent Allowance	12,520
						Total of Vr no 16 - EST:	3,47,490

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 MAY 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	21 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,11,500
						03 Dearness Allowance	1,26,900
						06 Other Allowances	800
						55 House Rent Allowance	12,520
						Total of Vr no 21 - EST:	3,51,720

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	15 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 15 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	15 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	2,40,700
						03 Dearness Allowance	1,39,606
						06 Other Allowances	90
						55 House Rent Allowance	18,600
						Total of Vr no 15 - EST:	3,98,996
						Total of VARANASI (27):	**83,80,709**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,80,500
						03 Dearness Allowance	1,62,690
						55 House Rent Allowance	2,950
						Total of Vr no 1 - EST:	4,46,140
	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	1,41,884

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 MAY 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	1 - GIA					Total of Vr no 1 - GIA:	1,41,884
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	86,136
						Total of Vr no 3 - MIS:	86,136
						Total of BAHRAICH (51):	**6,74,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	05	Not Available	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	4 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 4 - EST:	1,46,466
	6 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,96,367
						Total of Vr no 6 - MIS:	1,96,367

Sub Head	08	Not Available	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	3 - EST	First	Voted	No Objection	222502796 08 00	01 Pay	45,000
						03 Dearness Allowance	26,100
						55 House Rent Allowance	2,260
						Total of Vr no 3 - EST:	73,360
	3 - MIS	First	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	1,02,833
						Total of Vr no 3 - MIS:	1,02,833

Sub Head	09	Not Available	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 09 00	01 Pay	1,34,457
						03 Dearness Allowance	77,985
						Total of Vr no 2 - EST:	2,12,442
	2 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	4 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,72,302
						Total of Vr no 4 - MIS:	2,72,302
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						Total of Vr no 5 - EST:	1,16,130
	5 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	11,19,458
						Total of Vr no 5 - GIA:	11,19,458
	7 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,70,000
						Total of Vr no 7 - GIA:	2,70,000
						Total of BALRAMPUR (79):	**25,40,358**

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 MAY 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	1,713
						Total of Vr no 1 - EST:	1,61,293
	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	1,59,000
						Total of Vr no 1 - GIA:	1,59,000
	2 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,41,182
						Total of Vr no 2 - MIS:	2,41,182
						Total of BIJNORE (12):	**5,61,475**

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 MAY 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796	Tribal Area Sub-plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	12 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						Total of Vr no 12 - EST:	50,402
	33 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,48,140
						55 House Rent Allowance	6,070
						Total of Vr no 33 - EST:	4,01,110
	34 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	5,36,500
						03 Dearness Allowance	3,21,900
						55 House Rent Allowance	12,060
						Total of Vr no 34 - EST:	8,70,460
	7 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	6,070
						Total of Vr no 7 - EST:	3,96,172
	8 - EST	First	Voted	No Objection	223003796 03 00	03 Dearness Allowance	38,628
						Total of Vr no 8 - EST:	38,628
						Total of GORAKHPUR (32):	**17,56,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	13 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,16,259
						Total of Vr no 13 - MIS:	1,16,259
	5 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						55 House Rent Allowance	1,460
						Total of Vr no 5 - EST:	2,36,722
	6 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	83,900
						03 Dearness Allowance	48,662
						Total of Vr no 6 - EST:	1,32,562

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	12 - MIS	Second	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	17,337
						Total of Vr no 12 - MIS:	17,337

Sub Head	09	Not Available	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	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	41,178
	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,05,000
						Total of Vr no 1 - GIA:	2,05,000
	11 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	3,01,866
						Total of Vr no 11 - MIS:	3,01,866
	14 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	1,43,228
	14 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,56,030
						Total of Vr no 14 - MIS:	1,56,030
	15 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	21,070
						03 Dearness Allowance	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 MAY 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	15 - EST					Total of Vr no 15 - EST:	33,291
	15 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,10,084
						Total of Vr no 15 - MIS:	2,10,084
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	84,500
						03 Dearness Allowance	49,010
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	1,34,280
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	4,06,846
						Total of Vr no 2 - GIA:	4,06,846
	3 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	4,06,846
						Total of Vr no 3 - GIA:	4,06,846
	4 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
	5 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,11,800
						Total of Vr no 5 - GIA:	6,11,800
	6 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,11,800
						Total of Vr no 6 - GIA:	6,11,800
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						Total of Vr no 7 - EST:	1,12,496
	7 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,25,000
						Total of Vr no 7 - GIA:	2,25,000
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 8 - EST:	95,432
						Total of KHERI (48):	**42,98,057**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	13 - MIS	First	Voted	No Objection	222502796 03 00	49 Medical Expenses	1,47,986
						Total of Vr no 13 - MIS:	1,47,986
	18 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	3,79,900
						03 Dearness Allowance	2,27,940
						55 House Rent Allowance	30,680
						Total of Vr no 18 - EST:	6,38,520
	19 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	4,77,100
						03 Dearness Allowance	2,86,260
						06 Other Allowances	240
						55 House Rent Allowance	35,300
						Total of Vr no 19 - EST:	7,98,900
	20 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						Total of Vr no 20 - EST:	1,96,640
	29 - TA	Second	Voted	No Objection	222502796 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 29 - TA:	20,000
	30 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	1,12,000
						Total of Vr no 30 - MIS:	1,12,000
	31 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	6,317
						Total of Vr no 31 - MIS:	6,317
	32 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 32 - MIS:	25,000
	41 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,536
						Total of Vr no 41 - MIS:	64,536
	42 - MIS	Second	Voted	No Objection	222502796 03 00	58 Payment for Outsourcing Services	1,59,306
						Total of Vr no 42 - MIS:	1,59,306
	43 - MIS	Second	Voted	No Objection	222502796 03 00	46 Purchase of Computer Hardware/ Software	1,33,613
						Total of Vr no 43 - MIS:	1,33,613

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	18 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,07,028
						Total of Vr no 18 - MIS:	2,07,028

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	33 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,10,468
						Total of Vr no 33 - MIS:	2,10,468

Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	14 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	3,13,300
						03 Dearness Allowance	1,87,980
						06 Other Allowances	20
						55 House Rent Allowance	22,260
						Total of Vr no 14 - EST:	5,23,560
	15 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,56,900
						03 Dearness Allowance	1,54,140
						55 House Rent Allowance	24,020
						Total of Vr no 15 - EST:	4,35,060
	7 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	3,13,300
						03 Dearness Allowance	1,81,714
						06 Other Allowances	20
						55 House Rent Allowance	22,260
						Total of Vr no 7 - EST:	5,17,294
	8 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						55 House Rent Allowance	24,020
						Total of Vr no 8 - EST:	4,29,922
						Total of LUCKNOW-2 (60):	**46,26,150**

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 MAY 2026 **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	05	Not Available	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	1 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,910
	6 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	17,177
						Total of Vr no 6 - MIS:	17,177
	7 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	17,749
						Total of Vr no 7 - MIS:	17,749

Sub Head	09	Not Available	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	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	1,78,800
						Total of Vr no 1 - GIA:	1,78,800
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	1,41,884
						Total of Vr no 2 - GIA:	1,41,884
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,03,364
						Total of Vr no 3 - MIS:	1,03,364
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						Total of Vr no 4 - EST:	91,798
	4 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,18,500
						Total of Vr no 4 - MIS:	1,18,500

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	10 - GIA	Second	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	5,19,765
						Total of Vr no 10 - GIA:	5,19,765
						Total of MAHARAJGANJ (70):	**12,28,947**

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 MAY 2026 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	3 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,338
						Total of SONBHADRA (69):	**71,338**

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 MAY 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	2 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	13,36,680
						Total of Vr no 2 - GIA:	13,36,680
	3 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	1,25,000
						Total of Vr no 3 - GIA:	1,25,000
	4 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	42,500
						03 Dearness Allowance	24,650
						55 House Rent Allowance	1,530
						Total of Vr no 4 - EST:	68,680
	4 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 4 - MIS:	1,83,000
	7 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,70,571
						Total of Vr no 7 - MIS:	2,70,571
						Total of SRAVASTI (85):	19,83,931

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	10 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	4,410
						Total of Vr no 10 - MIS:	4,410
	11 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,966
						Total of Vr no 11 - MIS:	1,00,966
	12 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	26,042
						Total of Vr no 12 - MIS:	26,042
	13 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	24,150
						Total of Vr no 13 - MIS:	24,150
	14 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	5,58,803
						Total of Vr no 14 - TA:	5,58,803
	15 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	43,500
						Total of Vr no 15 - EST:	43,500
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,49,800
						03 Dearness Allowance	3,29,880

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	19 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	51,032
						55 House Rent Allowance	49,840
						Total of Vr no 19 - EST:	9,80,552
	22 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,25,624
						Total of Vr no 22 - EST:	1,25,624
	23 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	43,984
						Total of Vr no 23 - EST:	43,984
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,70,300
						03 Dearness Allowance	9,42,180
						06 Other Allowances	56,349
						55 House Rent Allowance	1,15,160
						Total of Vr no 24 - EST:	26,83,989
	6 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,24,670
						Total of Vr no 6 - MIS:	1,24,670
	8 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	27,996
						Total of Vr no 8 - MIS:	27,996
	9 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	11,900
						Total of Vr no 9 - MIS:	11,900
						Total of AGRA (08):	**47,56,586**

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	18 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	7,281
						Total of Vr no 18 - MIS:	7,281
	19 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	30,056
						Total of Vr no 19 - MIS:	30,056
	4 - MIS	First	Voted	No Objection	207000104 04 00	46 Purchase of Computer Hardware/ Software	3,100
						Total of Vr no 4 - MIS:	3,100
	5 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	8,981
						Total of Vr no 5 - MIS:	8,981
	6 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 6 - MIS:	2,400
	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	19,25,800
						03 Dearness Allowance	11,55,480
						06 Other Allowances	79,311
						55 House Rent Allowance	1,16,920
						Total of Vr no 9 - EST:	32,77,511
						Total of BAREILLY (11):	**33,29,329**

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,09,800
						03 Dearness Allowance	3,05,880
						06 Other Allowances	24,493
						55 House Rent Allowance	22,570
						Total of Vr no 14 - EST:	8,62,743
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,95,600
						03 Dearness Allowance	4,17,360
						06 Other Allowances	20,705
						55 House Rent Allowance	21,750
						Total of Vr no 15 - EST:	11,55,415
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,263
						Total of Vr no 16 - EST:	60,503
	18 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,361
						Total of Vr no 18 - MIS:	10,361
	19 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	6,700
						Total of Vr no 19 - MIS:	6,700
	20 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	3,400
						Total of Vr no 20 - MIS:	3,400
	21 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	40,802
						Total of Vr no 21 - TA:	40,802
	27 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,644
						Total of Vr no 27 - MIS:	7,644
	28 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 29 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,263
						Total of Vr no 7 - EST:	59,775
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	1,688
						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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	8 - EST					Total of Vr no 8 - EST:	1,32,794
	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	31,505
						03 Dearness Allowance	21,015
						06 Other Allowances	602
						Total of Vr no 9 - EST:	53,122
						Total of FAIZABAD (49):	**23,97,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	10 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,129
						Total of Vr no 10 - MIS:	1,129
	13 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,700
						Total of Vr no 13 - MIS:	2,700
	14 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,441
						Total of Vr no 14 - MIS:	22,441
	15 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	59,001
						Total of Vr no 15 - MIS:	59,001
	17 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	24,660
						Total of Vr no 17 - MIS:	24,660
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,78,370
						03 Dearness Allowance	3,59,760
						06 Other Allowances	15,728
						55 House Rent Allowance	49,080
						Total of Vr no 24 - EST:	10,02,938
	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,52,400
						03 Dearness Allowance	5,71,440
						06 Other Allowances	42,828
						55 House Rent Allowance	51,720
						Total of Vr no 25 - EST:	16,18,388
	3 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 3 - MIS:	750
	37 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,805
						Total of Vr no 37 - MIS:	1,805
	38 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	31,100
						Total of Vr no 38 - MIS:	31,100
	4 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 5 - MIS:	1,400
	6 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,235
						Total of Vr no 6 - MIS:	1,235
	7 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	6,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	8 - MIS					Total of Vr no 8 - MIS:	6,355
	9 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	45,500
						Total of Vr no 9 - EST:	45,500
	9 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,467
						Total of Vr no 9 - MIS:	1,467
						Total of JHANSI (23):	**28,22,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	10 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 10 - MIS:	1,200
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,82,300
						03 Dearness Allowance	4,09,380
						06 Other Allowances	37,408
						55 House Rent Allowance	50,220
						Total of Vr no 15 - EST:	11,79,308
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	156
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	61,336
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,89,800
						03 Dearness Allowance	4,13,880
						06 Other Allowances	26,843
						55 House Rent Allowance	46,700
						Total of Vr no 17 - EST:	11,77,223
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,30,900
						03 Dearness Allowance	1,98,540
						06 Other Allowances	11,940
						55 House Rent Allowance	22,180
						Total of Vr no 18 - EST:	5,63,560
	28 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	34,500
						Total of Vr no 28 - MIS:	34,500
	30 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,25,628
						Total of Vr no 30 - MIS:	3,25,628
	6 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,68,993
						Total of Vr no 6 - MIS:	4,68,993
	9 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,890
						Total of Vr no 9 - MIS:	5,890
						Total of KANPUR NAGAR (20):	**38,17,638**

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	150 - MIS	Second	Voted	No Objection	207000104 03 00	08 Office Expenditure	22,740
						Total of Vr no 150 - MIS:	22,740
	153 - MIS	Second	Voted	No Objection	207000104 03 00	08 Office Expenditure	35,000
						Total of Vr no 153 - MIS:	35,000
	154 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,883
						Total of Vr no 154 - MIS:	32,883
	155 - TA	Second	Voted	No Objection	207000104 03 00	04 Travelling Allowance	31,274
						Total of Vr no 155 - TA:	31,274
	211 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	26,364
						Total of Vr no 211 - MIS:	26,364
	212 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	8,553
						Total of Vr no 212 - MIS:	8,553
	23 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,114
						Total of Vr no 23 - EST:	3,84,192
	268 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	5,307
						Total of Vr no 268 - MIS:	5,307
	41 - MIS	First	Voted	No Objection	207000104 03 00	49 Medical Expenses	2,42,521
						Total of Vr no 41 - MIS:	2,42,521
	55 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,30,610
						03 Dearness Allowance	4,38,360
						06 Other Allowances	330
						55 House Rent Allowance	55,400
						Total of Vr no 55 - EST:	12,24,700
	56 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,85,042
						03 Dearness Allowance	2,91,025
						06 Other Allowances	894
						55 House Rent Allowance	29,020
						Total of Vr no 56 - EST:	8,05,981
	57 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	23,114
						Total of Vr no 57 - EST:	3,88,674
	61 - EST	Second	Voted	No Objection	207000104 03 00	03 Dearness Allowance	60,218
						Total of Vr no 61 - EST:	60,218
	62 - EST	Second	Voted	No Objection	207000104 03 00	03 Dearness Allowance	40,720
						Total of Vr no 62 - EST:	40,720

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	1 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,850
						Total of Vr no 1 - MIS:	1,850
	117 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	60,093
						Total of Vr no 117 - MIS:	60,093
	118 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	7,110
						Total of Vr no 118 - TA:	7,110
	151 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	55,007
						Total of Vr no 151 - MIS:	55,007
	152 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 152 - MIS:	14,000
	19 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,01,200
						03 Dearness Allowance	58,696
						06 Other Allowances	6,589
						Total of Vr no 19 - EST:	1,66,485
	2 - MIS	First	Voted	No Objection	207000104 04 00	23 Expenditure on confidential services	7,00,000
						Total of Vr no 2 - MIS:	7,00,000
	20 - EST	First	Voted	No Objection	207000104 04 00	06 Other Allowances	1,92,000
						Total of Vr no 20 - EST:	1,92,000
	206 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	72,867
						Total of Vr no 206 - TA:	72,867
	207 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,02,895
						Total of Vr no 207 - MIS:	3,02,895
	208 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	25,000
						Total of Vr no 208 - MIS:	25,000
	21 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	38,895
						03 Dearness Allowance	21,820
						Total of Vr no 21 - EST:	60,715
	24 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	1,51,000
						Total of Vr no 24 - EST:	1,51,000
	245 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	53,473
						Total of Vr no 245 - TA:	53,473
	25 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	44,000
						Total of Vr no 25 - EST:	44,000
	3 - LTC	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	38,294
						Total of Vr no 3 - LTC:	38,294

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	30 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						06 Other Allowances	2,000
						55 House Rent Allowance	34,440
						Total of Vr no 30 - EST:	3,11,960
	31 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 31 - EST:	2,64,600
	32 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 32 - EST:	3,26,700
	34 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	6,76,428
						Total of Vr no 34 - MIS:	6,76,428
	37 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	6,13,971
						Total of Vr no 37 - MIS:	6,13,971
	50 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	81,47,700
						03 Dearness Allowance	48,88,620
						06 Other Allowances	2,70,704
						55 House Rent Allowance	5,08,074
						Total of Vr no 50 - EST:	1,38,15,098
	51 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						06 Other Allowances	4,000
						Total of Vr no 51 - EST:	3,63,040
	52 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	43,93,200
						03 Dearness Allowance	26,35,920
						06 Other Allowances	2,26,526
						55 House Rent Allowance	2,66,206
						Total of Vr no 52 - EST:	75,21,852
	53 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	31,983
						Total of Vr no 53 - TA:	31,983
	73 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	14,520
						Total of Vr no 73 - EST:	14,520
	74 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	11,760
						Total of Vr no 74 - EST:	11,760
	77 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,329

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	77 - MIS					Total of Vr no 77 - MIS:	34,329
	78 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,27,108
						Total of Vr no 78 - MIS:	2,27,108
	79 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	38,257
						Total of Vr no 79 - MIS:	38,257
	80 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,445
						Total of Vr no 80 - MIS:	62,445

Sub Head	05	Not Available	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	100 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,869
						Total of Vr no 100 - MIS:	17,869
	102 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	1,74,000
						Total of Vr no 102 - MIS:	1,74,000
	103 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	29,851
						Total of Vr no 103 - MIS:	29,851
	105 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	19,887
						Total of Vr no 105 - MIS:	19,887
	106 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,60,734
						Total of Vr no 106 - MIS:	1,60,734
	108 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	15,839
						Total of Vr no 108 - MIS:	15,839
	16 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	34,935
						03 Dearness Allowance	20,128
						06 Other Allowances	26
						55 House Rent Allowance	13,911
						Total of Vr no 16 - EST:	69,000
	167 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	81,901
						Total of Vr no 167 - MIS:	81,901
	168 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	2,02,053
						Total of Vr no 168 - MIS:	2,02,053
	169 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	21,956
						Total of Vr no 169 - MIS:	21,956

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	170 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,965
						Total of Vr no 170 - MIS:	1,11,965
	192 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	1,47,689
						Total of Vr no 192 - MIS:	1,47,689
	193 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	27,358
						Total of Vr no 193 - MIS:	27,358
	194 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,243
						Total of Vr no 194 - MIS:	57,243
	195 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	26,420
						Total of Vr no 195 - MIS:	26,420
	196 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	72,214
						Total of Vr no 196 - MIS:	72,214
	197 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	24,256
						Total of Vr no 197 - MIS:	24,256
	257 - TA	Second	Charged	No Objection	207000104 05 00	04 Travelling Allowance	51,403
						Total of Vr no 257 - TA:	51,403
	258 - TA	Second	Charged	No Objection	207000104 05 00	04 Travelling Allowance	26,576
						Total of Vr no 258 - TA:	26,576
	259 - TA	Second	Charged	No Objection	207000104 05 00	04 Travelling Allowance	9,744
						Total of Vr no 259 - TA:	9,744
	266 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	19,053
						Total of Vr no 266 - MIS:	19,053
	267 - MIS	Second	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	94,543
						Total of Vr no 267 - MIS:	94,543
	269 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	5,75,500
						Total of Vr no 269 - MIS:	5,75,500
	270 - MIS	Second	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	21,174
						Total of Vr no 270 - MIS:	21,174
	271 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	3,54,939
						Total of Vr no 271 - MIS:	3,54,939
	33 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,12,050

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	33 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	1,34,460
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 33 - EST:	3,40,740
	34 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,320
						03 Dearness Allowance	1,34,460
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 34 - EST:	3,44,010
	35 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	24,29,900
						03 Dearness Allowance	14,57,940
						06 Other Allowances	72,535
						55 House Rent Allowance	1,80,700
						Total of Vr no 35 - EST:	41,41,075
	35 - MIS	First	Charged	No Objection	207000104 05 00	29 Maintenance	68,613
						Total of Vr no 35 - MIS:	68,613
	36 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	1,34,460
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 36 - EST:	3,56,140
	36 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	4,12,251
						Total of Vr no 36 - MIS:	4,12,251
	37 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,72,960
						03 Dearness Allowance	1,03,776
						06 Other Allowances	26,425
						55 House Rent Allowance	51,888
						Total of Vr no 37 - EST:	3,55,049
	38 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,94,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	20,800
						Total of Vr no 38 - EST:	3,32,256
	39 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	7,62,100
						03 Dearness Allowance	4,57,260
						06 Other Allowances	16,220
						55 House Rent Allowance	53,660
						Total of Vr no 39 - EST:	12,89,240
	40 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	1,50,000
						06 Other Allowances	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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	40 - EST					Total of Vr no 40 - EST:	3,21,500
	59 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	20,000
						Total of Vr no 59 - EST:	20,000
	60 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	63,726
						Total of Vr no 60 - EST:	63,726
	61 - MIS	Second	Charged	No Objection	207000104 05 00	02 Wages	1,24,557
						Total of Vr no 61 - MIS:	1,24,557
	63 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	17,928
						Total of Vr no 63 - EST:	17,928
	64 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	1,92,985
						Total of Vr no 64 - EST:	1,92,985
	65 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	13,836
						Total of Vr no 65 - EST:	13,836
	66 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	17,928
						Total of Vr no 66 - EST:	17,928
	67 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	17,928
						Total of Vr no 67 - EST:	17,928
	68 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	15,572
						Total of Vr no 68 - EST:	15,572
	70 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	5,14,209
						Total of Vr no 70 - MIS:	5,14,209
						Total of LUCKNOW-2 (60):	**4,09,40,677**

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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	18 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,514
						Total of Vr no 18 - MIS:	31,514
	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,50,500
						03 Dearness Allowance	8,70,300
						06 Other Allowances	47,639
						55 House Rent Allowance	1,06,400
						Total of Vr no 21 - EST:	24,74,839
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,30,440
						03 Dearness Allowance	4,96,500
						06 Other Allowances	50,449
						55 House Rent Allowance	62,300
						Total of Vr no 22 - EST:	14,39,689
	3 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	8,160
						Total of Vr no 3 - MIS:	8,160
	4 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,945
						Total of Vr no 4 - MIS:	33,945
	6 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	26,802
						Total of Vr no 6 - MIS:	26,802
						Total of MEERUT (04):	**40,14,949**

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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 MAY 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	1 - MIS	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	51,632
						Total of Vr no 1 - MIS:	51,632
	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,43,020
	10 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,442
						Total of Vr no 10 - MIS:	33,442
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	23,57,518
						03 Dearness Allowance	14,19,960
						06 Other Allowances	92,638
						55 House Rent Allowance	1,54,540
						Total of Vr no 11 - EST:	40,24,656
	11 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	9,500
						Total of Vr no 11 - MIS:	9,500
	12 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	26,489
						Total of Vr no 12 - MIS:	26,489
	13 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,950
						Total of Vr no 13 - MIS:	8,950
	18 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,82,209
						Total of Vr no 18 - MIS:	1,82,209
	2 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,711
						Total of Vr no 2 - MIS:	24,711
	3 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,15,346
						Total of Vr no 5 - MIS:	4,15,346
						Total of PRAYAGRAJ (22):	**49,26,355**

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 MAY 2026 **GRANT NO** 82 **Vigilance Department**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	11 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	59,365
						Total of Vr no 11 - MIS:	59,365
	12 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	41,500
						Total of Vr no 12 - MIS:	41,500
	13 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	9,400
						Total of Vr no 13 - MIS:	9,400
	5 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	27,507
						03 Dearness Allowance	15,954
						06 Other Allowances	938
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	47,739
						Total of VARANASI (27):	**1,58,004**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	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 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,82,000
						Total of Vr no 10 - MIS:	1,82,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,44,549
						Total of Vr no 12 - MIS:	1,44,549
	29 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	4,785
						Total of Vr no 29 - MIS:	4,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,941
						Total of Vr no 3 - MIS:	31,941
	30 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	99,995
						Total of Vr no 31 - MIS:	99,995
	32 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 33 - MIS:	5,000
	41 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,67,100
						03 Dearness Allowance	2,20,260
						55 House Rent Allowance	24,420
						Total of Vr no 41 - EST:	6,11,780
	42 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,32,500
						03 Dearness Allowance	4,39,500
						55 House Rent Allowance	63,740
						Total of Vr no 42 - EST:	12,35,740
	6 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	41,428
						Total of Vr no 6 - MIS:	41,428

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,41,90,200
						03 Dearness Allowance	82,27,532
						55 House Rent Allowance	4,02,710
						Total of Vr no 36 - EST:	2,28,20,442

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	9 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	32,49,398
						Total of Vr no 9 - MIS:	32,49,398

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of AGRA (08):	**3,59,37,058**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	99,315
						Total of Vr no 14 - MIS:	99,315
	15 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,880
						Total of Vr no 15 - MIS:	4,880
	16 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,860
						Total of Vr no 16 - MIS:	4,860
	17 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	20,294
						Total of Vr no 17 - MIS:	20,294
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	59,972
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	18,220
						Total of Vr no 3 - EST:	4,20,172
	3 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	9,520
						Total of Vr no 3 - MIS:	9,520
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,70,300
						03 Dearness Allowance	2,72,774
						06 Other Allowances	1,000
						55 House Rent Allowance	46,480
						Total of Vr no 4 - EST:	7,90,554
	4 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	11,964
						Total of Vr no 4 - MIS:	11,964
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 5 - MIS:	1,74,607

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 MAY 2026 **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	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	63,04,100
						03 Dearness Allowance	36,56,378
						55 House Rent Allowance	2,40,720
						Total of Vr no 15 - EST:	1,02,01,198
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,22,96,400
						03 Dearness Allowance	71,31,912
						55 House Rent Allowance	4,73,360
						Total of Vr no 16 - EST:	1,99,01,672
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,900
						03 Dearness Allowance	28,942
						55 House Rent Allowance	2,930
						Total of Vr no 29 - EST:	81,772
						Total of ALIGARH (06):	**3,17,80,780**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,18,156
						Total of Vr no 10 - MIS:	9,18,156
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	63,804
						Total of Vr no 11 - MIS:	63,804
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,38,906
						Total of Vr no 4 - MIS:	18,38,906
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	13,30,893
						Total of Vr no 5 - MIS:	13,30,893
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	41,127
						Total of Vr no 9 - MIS:	41,127

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 2 - MIS:	1,45,506
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						55 House Rent Allowance	3,440
						Total of Vr no 7 - EST:	3,18,808
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,41,300
						03 Dearness Allowance	1,97,954
						55 House Rent Allowance	9,380
						Total of Vr no 8 - EST:	5,48,634

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,19,76,910
						03 Dearness Allowance	69,46,608
						55 House Rent Allowance	3,51,490
						Total of Vr no 11 - EST:	1,92,75,008

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
74002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,06,500
						Total of Vr no 2 - MIS:	1,06,500
						Total of AMBEDKAR NAGAR (74):	**2,46,32,342**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,54,425
						Total of Vr no 1 - MIS:	4,54,425
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,000
						03 Dearness Allowance	78,600
						Total of Vr no 2 - EST:	2,09,600
	2 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,29,000
						Total of Vr no 2 - MIS:	1,29,000
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,53,300
						03 Dearness Allowance	3,31,980
						55 House Rent Allowance	12,840
						Total of Vr no 3 - EST:	8,98,120
	3 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	14,260
						Total of Vr no 3 - MIS:	14,260
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,98,981
						03 Dearness Allowance	3,59,388
						55 House Rent Allowance	18,098
						Total of Vr no 4 - EST:	9,76,467
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	4,200
						Total of Vr no 5 - EST:	2,88,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,43,210
						03 Dearness Allowance	13,01,062
						55 House Rent Allowance	73,650
						Total of Vr no 6 - EST:	36,17,922
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,56,947
						03 Dearness Allowance	16,57,029
						55 House Rent Allowance	85,110
						Total of Vr no 7 - EST:	45,99,086

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

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 (`)
81004182	4 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 4 - MIS:	25,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
81002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,42,535
						Total of Vr no 2 - MIS:	2,42,535
	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,49,684
						Total of Vr no 3 - MIS:	2,49,684
	5 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,32,310
						Total of Vr no 5 - MIS:	2,32,310
						Total of AURAIYA (81):	**1,19,36,449**

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 MAY 2026 **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	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	13 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,14,591
						Total of Vr no 13 - GIA:	1,14,591
	14 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,90,328
						Total of Vr no 14 - GIA:	1,90,328

Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,09,700
						03 Dearness Allowance	23,25,626
						06 Other Allowances	1,600
						55 House Rent Allowance	1,17,430
						Total of Vr no 10 - EST:	64,54,356
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,28,900
						03 Dearness Allowance	29,74,762
						06 Other Allowances	1,600
						55 House Rent Allowance	1,49,140
						Total of Vr no 11 - EST:	82,54,402
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	71,94,400
						03 Dearness Allowance	41,72,752
						06 Other Allowances	4,800
						55 House Rent Allowance	2,12,630
						Total of Vr no 12 - EST:	1,15,84,582
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,87,790
						03 Dearness Allowance	43,00,619
						06 Other Allowances	4,800
						55 House Rent Allowance	2,17,650
						Total of Vr no 13 - EST:	1,19,10,859
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,82,880
						03 Dearness Allowance	45,88,747
						06 Other Allowances	4,800
						55 House Rent Allowance	2,31,240
						Total of Vr no 14 - EST:	1,27,07,667
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	88,67,110
						03 Dearness Allowance	51,59,600
						06 Other Allowances	6,400
						55 House Rent Allowance	2,60,780

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 MAY 2026 **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	15 - EST					Total of Vr no 15 - EST:	1,42,93,890
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,68,760
						03 Dearness Allowance	25,91,881
						06 Other Allowances	1,600
						55 House Rent Allowance	1,30,180
						Total of Vr no 16 - EST:	71,92,421
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,43,690
						03 Dearness Allowance	37,53,041
						06 Other Allowances	9,600
						55 House Rent Allowance	1,90,750
						Total of Vr no 17 - EST:	1,03,97,081
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,34,700
						03 Dearness Allowance	15,86,126
						55 House Rent Allowance	79,690
						Total of Vr no 9 - EST:	44,00,516

Sub Head	06	Not Available	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	15 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	69,51,375
						Total of Vr no 15 - MIS:	69,51,375

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	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of AZAMGARH (34):	**9,44,77,068**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,71,724
						Total of Vr no 2 - MIS:	22,71,724
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,22,500
						Total of Vr no 3 - MIS:	1,22,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,99,027
						Total of Vr no 11 - MIS:	1,99,027
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,152
						Total of Vr no 15 - MIS:	46,152
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,17,000
						03 Dearness Allowance	2,41,860
						55 House Rent Allowance	13,930
						Total of Vr no 2 - EST:	6,72,790
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						55 House Rent Allowance	5,050
						Total of Vr no 3 - EST:	2,92,768
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						55 House Rent Allowance	5,050
						Total of Vr no 4 - EST:	2,92,768
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,17,000
						03 Dearness Allowance	2,41,860
						55 House Rent Allowance	13,930
						Total of Vr no 5 - EST:	6,72,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,55,223
						03 Dearness Allowance	20,62,030
						06 Other Allowances	1,600
						55 House Rent Allowance	99,530
						Total of Vr no 20 - EST:	57,18,383
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,73,600
						03 Dearness Allowance	7,96,688
						06 Other Allowances	800
						55 House Rent Allowance	37,630
						Total of Vr no 21 - EST:	22,08,718
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,57,250
						03 Dearness Allowance	12,51,205
						06 Other Allowances	1,600
						55 House Rent Allowance	62,510
						Total of Vr no 22 - EST:	34,72,565
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,23,800
						03 Dearness Allowance	8,83,804
						06 Other Allowances	800
						55 House Rent Allowance	41,940
						Total of Vr no 23 - EST:	24,50,344
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,04,400
						03 Dearness Allowance	8,14,552
						55 House Rent Allowance	41,680
						Total of Vr no 24 - EST:	22,60,632
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,43,200
						03 Dearness Allowance	12,43,056
						06 Other Allowances	3,200
						55 House Rent Allowance	61,720
						Total of Vr no 25 - EST:	34,51,176
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,12,300
						03 Dearness Allowance	12,25,134
						06 Other Allowances	1,600
						55 House Rent Allowance	60,750
						Total of Vr no 26 - EST:	33,99,784
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,39,600
						03 Dearness Allowance	9,50,968
						55 House Rent Allowance	44,950
						Total of Vr no 27 - EST:	26,35,518
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,38,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	28 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,92,040
						06 Other Allowances	800
						55 House Rent Allowance	42,980
						Total of Vr no 28 - EST:	24,73,820
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,37,600
						03 Dearness Allowance	11,81,808
						55 House Rent Allowance	59,170
						Total of Vr no 29 - EST:	32,78,578
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,45,400
						03 Dearness Allowance	11,28,332
						55 House Rent Allowance	55,850
						Total of Vr no 30 - EST:	31,29,582
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,43,000
						03 Dearness Allowance	11,84,940
						06 Other Allowances	800
						55 House Rent Allowance	66,850
						Total of Vr no 31 - EST:	32,95,590
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,79,700
						03 Dearness Allowance	10,90,226
						55 House Rent Allowance	52,770
						Total of Vr no 51 - EST:	30,22,696
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,95,100
						03 Dearness Allowance	10,41,158
						55 House Rent Allowance	50,970
						Total of Vr no 52 - EST:	28,87,228
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,29,300
						03 Dearness Allowance	8,86,994
						06 Other Allowances	2,400
						55 House Rent Allowance	44,270
						Total of Vr no 53 - EST:	24,62,964
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,03,600
						03 Dearness Allowance	1,59,852
						55 House Rent Allowance	3,650
						Total of Vr no 84 - EST:	4,67,102

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	37,50,000
						Total of Vr no B0001 - LON:	37,50,000
						Total of BADAUN (13):	**5,49,35,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,34,100
						03 Dearness Allowance	77,778
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	2,13,218
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,45,400
						03 Dearness Allowance	4,32,332
						06 Other Allowances	1,000
						55 House Rent Allowance	33,030
						Total of Vr no 4 - EST:	12,11,762

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	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 (`)
83002281	10 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	8,46,000
						Total of Vr no 10 - GIA:	8,46,000

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 (`)
83002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,62,000
						03 Dearness Allowance	12,53,960
						06 Other Allowances	2,600
						55 House Rent Allowance	64,030
						Total of Vr no 1 - EST:	34,82,590
						Total of BAGPAT (83):	**57,53,570**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,23,705
						Total of Vr no 4 - MIS:	13,23,705
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,38,392
						Total of Vr no 5 - MIS:	9,38,392
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	57,244
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,38,656
						Total of Vr no 6 - MIS:	4,38,656
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,62,060
						Total of Vr no 7 - MIS:	7,62,060

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,46,833
						03 Dearness Allowance	11,29,163
						55 House Rent Allowance	45,260
						Total of Vr no 24 - EST:	31,21,256
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,89,900
						03 Dearness Allowance	6,90,142
						55 House Rent Allowance	28,470
						Total of Vr no 25 - EST:	19,08,512
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,25,200
						03 Dearness Allowance	8,84,616
						55 House Rent Allowance	37,230
						Total of Vr no 26 - EST:	24,47,046
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,19,000
						03 Dearness Allowance	7,65,020
						55 House Rent Allowance	32,850
						Total of Vr no 27 - EST:	21,16,870
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,94,316
						03 Dearness Allowance	5,18,703

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 MAY 2026 **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	28 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	21,900
						Total of Vr no 28 - EST:	14,34,919
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,27,200
						03 Dearness Allowance	5,95,776
						55 House Rent Allowance	24,820
						Total of Vr no 29 - EST:	16,47,796
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,51,400
						03 Dearness Allowance	4,35,812
						55 House Rent Allowance	19,710
						Total of Vr no 30 - EST:	12,06,922
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,99,500
						03 Dearness Allowance	5,79,710
						55 House Rent Allowance	24,820
						Total of Vr no 31 - EST:	16,04,030
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,42,500
						03 Dearness Allowance	8,94,650
						55 House Rent Allowance	37,960
						Total of Vr no 32 - EST:	24,75,110
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,99,500
						03 Dearness Allowance	5,79,710
						55 House Rent Allowance	24,820
						Total of Vr no 33 - EST:	16,04,030
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,17,900
						03 Dearness Allowance	5,90,381
						55 House Rent Allowance	25,550
						Total of Vr no 34 - EST:	16,33,831
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,90,100
						03 Dearness Allowance	6,90,258
						55 House Rent Allowance	28,510
						Total of Vr no 35 - EST:	19,08,868
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,77,600
						03 Dearness Allowance	7,99,008
						55 House Rent Allowance	34,310
						Total of Vr no 36 - EST:	22,10,918
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,70,500
						03 Dearness Allowance	7,36,890
						55 House Rent Allowance	30,660
						Total of Vr no 37 - EST:	20,38,050
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,32,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	41 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	77,006
						55 House Rent Allowance	4,380
						Total of Vr no 41 - EST:	2,14,153
						Total of BAHRAICH (51):	**3,10,92,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,37,540
						Total of Vr no 2 - MIS:	18,37,540

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	15 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	74,960
						Total of Vr no 15 - MIS:	74,960
	16 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	18,720
						Total of Vr no 16 - MIS:	18,720
	17 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	20,304
						Total of Vr no 17 - MIS:	20,304
	18 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	98,620
						Total of Vr no 18 - MIS:	98,620
	19 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	47,250
						Total of Vr no 19 - MIS:	47,250
	20 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	57,000
						Total of Vr no 20 - MIS:	57,000
	21 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	9,03,186
						Total of Vr no 21 - MIS:	9,03,186
	22 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	5,45,625
						Total of Vr no 22 - MIS:	5,45,625
	23 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	67,299
						Total of Vr no 23 - MIS:	67,299
	24 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	32,459
						Total of Vr no 24 - MIS:	32,459
	25 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	32,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	25 - MIS					Total of Vr no 25 - MIS:	32,684
	26 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	45,426
						Total of Vr no 26 - MIS:	45,426
	27 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,62,952
						Total of Vr no 27 - MIS:	1,62,952
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	42,640
						Total of Vr no 3 - MIS:	42,640
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 4 - MIS:	1,74,607

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,30,300
						03 Dearness Allowance	57,59,574
						55 House Rent Allowance	2,86,200
						Total of Vr no 7 - EST:	1,59,76,074
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,54,300
						03 Dearness Allowance	57,73,494
						55 House Rent Allowance	2,91,390
						Total of Vr no 8 - EST:	1,60,19,184
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,19,70,700
						03 Dearness Allowance	69,43,006
						55 House Rent Allowance	3,52,670
						Total of Vr no 9 - EST:	1,92,66,376
						Total of BALLIA (31):	**5,54,22,906**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,480
						Total of Vr no 14 - MIS:	50,480
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	61,620
						Total of Vr no 15 - MIS:	61,620
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	94,200
						Total of Vr no 16 - MIS:	94,200
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,500
						Total of Vr no 17 - MIS:	1,47,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	17,750
						Total of Vr no 19 - MIS:	17,750
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,22,532
						Total of Vr no 20 - MIS:	7,22,532
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,660
						Total of Vr no 21 - MIS:	10,660
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	83,110
						03 Dearness Allowance	48,082
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,32,662
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,39,840
						Total of Vr no 8 - MIS:	23,39,840
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	17,99,034
						Total of Vr no 9 - MIS:	17,99,034

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	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 (`)
79002281	7 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	43,08,000
						Total of Vr no 7 - GIA:	43,08,000

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,800
						03 Dearness Allowance	68,904
						55 House Rent Allowance	2,240
						Total of Vr no 19 - EST:	1,89,944
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	74,38,613
						03 Dearness Allowance	43,13,827
						55 House Rent Allowance	2,11,110
						Total of Vr no 3 - EST:	1,19,63,550
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,75,916
						Total of Vr no 3 - MIS:	1,75,916

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
79002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,60,934
						Total of Vr no 2 - MIS:	2,60,934
	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	52,519
						Total of Vr no 3 - MIS:	52,519
	6 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	74,100
						Total of Vr no 6 - MIS:	74,100
	7 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,30,000
						Total of Vr no 7 - MIS:	2,30,000
	8 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	3,00,000
						Total of Vr no 8 - MIS:	3,00,000
						Total of BALRAMPUR (79):	**2,29,31,241**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,06,468
						Total of Vr no 1 - MIS:	16,06,468
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,17,500
						Total of Vr no 2 - MIS:	8,17,500
	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,68,134
						Total of Vr no 3 - MIS:	9,68,134
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,79,769
						Total of Vr no 4 - MIS:	4,79,769
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,25,495
						Total of Vr no 9 - MIS:	1,25,495

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,15,664
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	3,740
						Total of Vr no 16 - EST:	2,12,300
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,91,700
						03 Dearness Allowance	4,59,186
						55 House Rent Allowance	25,680
						Total of Vr no 9 - EST:	12,76,566

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,90,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	19 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,16,432
						55 House Rent Allowance	25,500
						Total of Vr no 19 - EST:	14,32,332
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,28,443
						03 Dearness Allowance	16,40,497
						55 House Rent Allowance	78,630
						Total of Vr no 20 - EST:	45,47,570
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,64,150
						03 Dearness Allowance	12,55,207
						55 House Rent Allowance	61,290
						Total of Vr no 21 - EST:	34,80,647
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,49,557
						03 Dearness Allowance	12,46,743
						55 House Rent Allowance	61,550
						Total of Vr no 22 - EST:	34,57,850
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,90,700
						03 Dearness Allowance	13,86,606
						55 House Rent Allowance	67,190
						Total of Vr no 23 - EST:	38,44,496
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,84,700
						03 Dearness Allowance	6,29,126
						55 House Rent Allowance	30,357
						Total of Vr no 24 - EST:	17,44,183
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,83,733
						03 Dearness Allowance	8,60,565
						55 House Rent Allowance	42,453
						Total of Vr no 25 - EST:	23,86,751
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,62,747
						03 Dearness Allowance	13,70,393
						55 House Rent Allowance	68,185
						Total of Vr no 26 - EST:	38,01,325
						Total of BANDA (26):	**3,02,97,050**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,900
						Total of Vr no 10 - MIS:	6,900
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,75,314
						Total of Vr no 11 - MIS:	1,75,314
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,62,068
						Total of Vr no 12 - MIS:	13,62,068
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,51,152
						Total of Vr no 13 - MIS:	19,51,152
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,79,500
						Total of Vr no 14 - MIS:	1,79,500
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,71,800
						Total of Vr no 15 - MIS:	2,71,800
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	74,696
						Total of Vr no 16 - MIS:	74,696
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,77,990
						Total of Vr no 17 - MIS:	2,77,990
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,66,780
						Total of Vr no 18 - MIS:	2,66,780
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,26,686
						Total of Vr no 21 - MIS:	2,26,686
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,94,672
						Total of Vr no 22 - MIS:	2,94,672
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,41,344
						Total of Vr no 23 - MIS:	2,41,344
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,42,500
						Total of Vr no 24 - MIS:	2,42,500
	26 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,89,538
						Total of Vr no 26 - MIS:	3,89,538
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,49,432
						Total of Vr no 27 - MIS:	2,49,432
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,88,380

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	28 - MIS					Total of Vr no 28 - MIS:	6,88,380
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,39,792
						Total of Vr no 4 - MIS:	9,39,792
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,14,832
						Total of Vr no 5 - MIS:	6,14,832
	6 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	45,000
						Total of Vr no 6 - MIS:	45,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,77,072
						Total of Vr no 7 - MIS:	1,77,072
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	29,510
						Total of Vr no 8 - MIS:	29,510
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	38,249
						Total of Vr no 9 - MIS:	38,249

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,46,400
						03 Dearness Allowance	4,32,912
						55 House Rent Allowance	14,200
						Total of Vr no 10 - EST:	11,93,512
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,23,600
						03 Dearness Allowance	1,29,688
						55 House Rent Allowance	5,540
						Total of Vr no 11 - EST:	3,58,828
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	34,650
						03 Dearness Allowance	20,097
						Total of Vr no 12 - EST:	54,747
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,77,512
						Total of Vr no 8 - MIS:	3,77,512

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,32,63,164
						03 Dearness Allowance	1,92,92,635
						55 House Rent Allowance	9,48,120
						Total of Vr no 10 - EST:	5,35,03,919
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	7,700
						Total of Vr no 32 - EST:	2,92,100
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,540
						Total of Vr no 33 - EST:	99,816
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,87,300
						03 Dearness Allowance	3,98,634
						55 House Rent Allowance	23,100
						Total of Vr no 9 - EST:	11,09,034
						Total of BARABANKY (54):	**6,57,32,675**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,73,194
						Total of Vr no 10 - MIS:	3,73,194
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,23,188
						Total of Vr no 11 - MIS:	11,23,188
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,74,524
						Total of Vr no 12 - MIS:	3,74,524
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	22,400
						Total of Vr no 13 - MIS:	22,400
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,39,000
						03 Dearness Allowance	80,620
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	2,25,240
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,10,750
						Total of Vr no 15 - MIS:	4,10,750
	16 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	13,763
						Total of Vr no 16 - MIS:	13,763
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	20,01,764
						Total of Vr no 4 - MIS:	20,01,764
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	14,35,556
						Total of Vr no 6 - MIS:	14,35,556
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,41,904
						Total of Vr no 8 - MIS:	3,41,904
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,98,888
						Total of Vr no 9 - MIS:	3,98,888

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	27,775
						Total of Vr no 1 - MIS:	27,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	16 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	56,460
	22 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,24,700
						03 Dearness Allowance	4,20,326
						55 House Rent Allowance	33,760
						Total of Vr no 22 - EST:	11,78,786
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,03,708
						Total of Vr no 3 - MIS:	2,03,708
	37 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	1,160
						Total of Vr no 37 - EST:	57,160
	38 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,24,700
						03 Dearness Allowance	4,34,820
						55 House Rent Allowance	33,760
						Total of Vr no 38 - EST:	11,93,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,762
						Total of Vr no 12 - MIS:	34,762
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,40,954
						03 Dearness Allowance	67,616
						55 House Rent Allowance	770
						Total of Vr no 54 - EST:	2,09,340
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	2,940
						Total of Vr no 71 - EST:	1,60,782
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	98,286
						03 Dearness Allowance	53,636
						55 House Rent Allowance	2,920

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	73 - EST					Total of Vr no 73 - EST:	1,54,842
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,72,929
						03 Dearness Allowance	1,53,752
						55 House Rent Allowance	10,220
						Total of Vr no 74 - EST:	4,36,901
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,79,97,100
						03 Dearness Allowance	1,04,38,318
						55 House Rent Allowance	5,18,150
						Total of Vr no 8 - EST:	2,89,53,568
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,86,22,500
						03 Dearness Allowance	1,07,72,050
						55 House Rent Allowance	5,24,230
						Total of Vr no 9 - EST:	2,99,18,780

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
11002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	10,68,584
						Total of Vr no 1 - MIS:	10,68,584
	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,23,346
						Total of Vr no 3 - MIS:	2,23,346
						Total of BAREILLY (11):	**7,05,99,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,95,194
						Total of Vr no 1 - MIS:	5,95,194
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,56,662
						Total of Vr no 4 - MIS:	5,56,662
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,88,626
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,12,156
						Total of Vr no 5 - MIS:	9,12,156
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,88,626

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,85,600
						03 Dearness Allowance	18,47,648
						55 House Rent Allowance	91,910
						Total of Vr no 15 - EST:	51,25,158
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,77,500
						03 Dearness Allowance	23,06,950
						55 House Rent Allowance	1,14,510
						Total of Vr no 16 - EST:	63,98,960
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,50,200
						03 Dearness Allowance	29,87,116
						55 House Rent Allowance	1,45,870
						Total of Vr no 17 - EST:	82,83,186
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,17,600
						03 Dearness Allowance	23,88,208
						55 House Rent Allowance	1,17,220
						Total of Vr no 18 - EST:	66,23,028
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	74,37,947

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	19 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	43,14,009
						55 House Rent Allowance	2,13,650
						Total of Vr no 19 - EST:	1,19,65,606
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	79,22,307
						03 Dearness Allowance	45,94,938
						55 House Rent Allowance	2,29,630
						Total of Vr no 20 - EST:	1,27,46,875
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,62,600
						03 Dearness Allowance	27,04,308
						55 House Rent Allowance	1,32,900
						Total of Vr no 21 - EST:	74,99,808
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,28,833
						03 Dearness Allowance	27,42,723
						55 House Rent Allowance	1,36,530
						Total of Vr no 22 - EST:	76,08,086
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,33,200
						03 Dearness Allowance	32,09,256
						55 House Rent Allowance	1,58,360
						Total of Vr no 23 - EST:	89,00,816
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	96,647
						Total of Vr no 23 - MIS:	96,647
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,93,900
						03 Dearness Allowance	40,56,462
						55 House Rent Allowance	1,99,650
						Total of Vr no 24 - EST:	1,12,50,012
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,25,200
						03 Dearness Allowance	1,88,616
						55 House Rent Allowance	13,189
						Total of Vr no 25 - EST:	5,27,005
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						55 House Rent Allowance	2,730
						Total of Vr no 26 - EST:	1,61,678
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,22,816
						03 Dearness Allowance	71,233
						55 House Rent Allowance	3,509
						Total of Vr no 37 - EST:	1,97,558
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894

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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 MAY 2026 **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	46 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	980
						Total of Vr no 46 - EST:	55,174
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	92,509
						03 Dearness Allowance	42,123
						55 House Rent Allowance	1,516
						Total of Vr no 64 - EST:	1,36,148
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,700
						03 Dearness Allowance	1,209
						55 House Rent Allowance	360
						Total of Vr no 65 - EST:	10,269
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,60,287
						03 Dearness Allowance	92,702
						55 House Rent Allowance	2,213
						Total of Vr no 89 - EST:	2,55,202

Sub Head	06	Not Available	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	16 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	18,07,872
						Total of Vr no 16 - MIS:	18,07,872
	17 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	18,676
						Total of Vr no 17 - MIS:	18,676
	18 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	7,000
						Total of Vr no 18 - MIS:	7,000
	19 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	7,76,220
						Total of Vr no 19 - MIS:	7,76,220
	24 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	1,45,479
						Total of Vr no 24 - MIS:	1,45,479
	25 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	26,40,610
						Total of Vr no 25 - MIS:	26,40,610

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 (`)
33004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

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 (`)
33004182	3 - MIS					Total of Vr no 3 - MIS:	10,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
33002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24Other Expense	1,06,500
						Total of Vr no 2 - MIS:	1,06,500
						Total of BASTI (33):	**9,57,94,837**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 3 - MIS:	1,83,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,61,472
						Total of Vr no 4 - MIS:	12,61,472
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,57,200
						Total of Vr no 7 - MIS:	2,57,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,000
						03 Dearness Allowance	41,760
						55 House Rent Allowance	2,920
						Total of Vr no 33 - EST:	1,16,680
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,34,000
						03 Dearness Allowance	8,89,720
						06 Other Allowances	600
						55 House Rent Allowance	43,000
						Total of Vr no 47 - EST:	24,67,320
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,28,000
						03 Dearness Allowance	8,28,240
						55 House Rent Allowance	41,380
						Total of Vr no 48 - EST:	22,97,620
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,65,980
						03 Dearness Allowance	14,30,269
						55 House Rent Allowance	70,340
						Total of Vr no 49 - EST:	39,66,589
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,78,000
						03 Dearness Allowance	15,53,240
						06 Other Allowances	1,200
						55 House Rent Allowance	74,200
						Total of Vr no 50 - EST:	43,06,640
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,55,950

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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 MAY 2026 **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	51 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,24,190
						55 House Rent Allowance	69,260
						Total of Vr no 51 - EST:	39,49,400
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,22,600
						03 Dearness Allowance	9,41,108
						06 Other Allowances	600
						55 House Rent Allowance	46,700
						Total of Vr no 52 - EST:	26,11,008
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,66,100
						03 Dearness Allowance	7,92,338
						55 House Rent Allowance	37,980
						Total of Vr no 53 - EST:	21,96,418
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,05,900
						03 Dearness Allowance	11,05,422
						55 House Rent Allowance	53,130
						Total of Vr no 54 - EST:	30,64,452
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,99,400
						03 Dearness Allowance	9,27,652
						55 House Rent Allowance	45,260
						Total of Vr no 55 - EST:	25,72,312
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,91,500
						03 Dearness Allowance	8,65,070
						55 House Rent Allowance	42,340
						Total of Vr no 56 - EST:	23,98,910
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,66,900
						03 Dearness Allowance	7,34,802
						55 House Rent Allowance	35,620
						Total of Vr no 57 - EST:	20,37,322
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,996
						03 Dearness Allowance	11,152
						55 House Rent Allowance	1,423
						Total of Vr no 76 - EST:	55,571
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,130
						03 Dearness Allowance	17,757
						55 House Rent Allowance	1,095
						Total of Vr no 88 - EST:	44,982
						Total of BIJNORE (12):	**3,37,86,896**

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,82,800
						Total of Vr no 2 - MIS:	3,82,800
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	73,500
						Total of Vr no 3 - MIS:	73,500
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,96,480
						Total of Vr no 4 - MIS:	1,96,480
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,02,521
						Total of Vr no 5 - MIS:	2,02,521

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	Second	Voted	No Objection	223003789 04 00	01 Pay	4,41,400
						03 Dearness Allowance	2,64,840
						55 House Rent Allowance	14,690
						Total of Vr no 10 - EST:	7,20,930
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 12 - MIS:	45,000
	31 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,00,007
						Total of Vr no 31 - MIS:	1,00,007
	32 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	73,486
						Total of Vr no 32 - MIS:	73,486
	33 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,15,134
						Total of Vr no 33 - MIS:	1,15,134
	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,76,585
						Total of Vr no 34 - MIS:	2,76,585
	35 - CON	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	60,915
						Total of Vr no 35 - CON:	60,915
	36 - CON	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	78,799

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	36 - CON					Total of Vr no 36 - CON:	78,799
	37 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	69,250
						Total of Vr no 37 - MIS:	69,250
	38 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,250
						Total of Vr no 38 - MIS:	16,250
	39 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	98,500
						Total of Vr no 39 - MIS:	98,500
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 4 - MIS:	31,000
	49 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	76,010
						Total of Vr no 49 - CON:	76,010
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,62,727
						Total of Vr no 5 - MIS:	6,62,727
	50 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,19,090
						Total of Vr no 50 - MIS:	2,19,090
	51 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,19,372
						Total of Vr no 51 - MIS:	2,19,372
	52 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	20,800
						Total of Vr no 52 - CON:	20,800
	53 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 53 - CON:	5,000
	54 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	4,675
						Total of Vr no 54 - CON:	4,675
	55 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	98,940
						Total of Vr no 55 - MIS:	98,940
	56 - DEP	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 56 - DEP:	4,998
	57 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 57 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	6 - MIS					Total of Vr no 6 - MIS:	31,000
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,01,000
						03 Dearness Allowance	1,22,400
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	3,28,570
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,755
						03 Dearness Allowance	58,020
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	1,44,455
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,44,200
						03 Dearness Allowance	2,06,520
						06 Other Allowances	1,000
						55 House Rent Allowance	12,341
						Total of Vr no 9 - EST:	5,64,061

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	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 (`)
05002281	3 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	24,84,000
						Total of Vr no 3 - GIA:	24,84,000

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 (`)
05002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	94,90,900
						03 Dearness Allowance	55,04,722
						55 House Rent Allowance	2,74,740
						Total of Vr no 14 - EST:	1,52,70,362
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,05,377
						03 Dearness Allowance	1,72,432
						55 House Rent Allowance	10,644
						Total of Vr no 16 - EST:	4,88,453
						Total of BULANDSHAHAR (05):	**2,31,68,670**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 10 - MIS:	93,000
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	48,668
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 11 - MIS:	89,000
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,02,100
						03 Dearness Allowance	1,17,218
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	3,20,428
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,17,752
						Total of Vr no 16 - MIS:	10,17,752
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	54,925
						Total of Vr no 17 - MIS:	54,925
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	43,875
						Total of Vr no 18 - MIS:	43,875
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	12,200
						Total of Vr no 19 - MIS:	12,200
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,77,805
						Total of Vr no 20 - MIS:	9,77,805
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	64,220
						Total of Vr no 21 - MIS:	64,220
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	47,250
						Total of Vr no 22 - MIS:	47,250
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	21,79,452
						Total of Vr no 3 - MIS:	21,79,452
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,17,924
						Total of Vr no 4 - MIS:	5,17,924
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 5 - MIS:	12,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,70,000
						Total of Vr no 6 - MIS:	1,70,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,75,500
						Total of Vr no 7 - MIS:	1,75,500
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,000
						Total of Vr no 8 - MIS:	95,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 9 - MIS:	12,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						55 House Rent Allowance	293
						Total of Vr no 3 - EST:	7,877
	3 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	4,944
						Total of Vr no 3 - MIS:	4,944
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,01,821
						Total of Vr no 4 - MIS:	1,01,821
	5 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,984
						Total of Vr no 5 - MIS:	4,984
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,49,904
						Total of Vr no 6 - MIS:	1,49,904

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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 MAY 2026 **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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	53,594
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,062
						Total of Vr no 12 - MIS:	59,062
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,960
						Total of Vr no 37 - EST:	1,07,188
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	770
						Total of Vr no 40 - EST:	48,486
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,500
						03 Dearness Allowance	11,544
						55 House Rent Allowance	1,500
						Total of Vr no 42 - EST:	65,544
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,558
						03 Dearness Allowance	28,163
						55 House Rent Allowance	980
						Total of Vr no 43 - EST:	77,701
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,460
						Total of Vr no 44 - EST:	96,892
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	75,500
						03 Dearness Allowance	43,790
						55 House Rent Allowance	1,460
						Total of Vr no 45 - EST:	1,20,750
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,75,459
						Total of Vr no 7 - MIS:	1,75,459
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,85,64,970
						03 Dearness Allowance	1,65,65,596
						55 House Rent Allowance	8,42,910
						Total of Vr no 9 - EST:	4,59,73,476
						Total of CHANDAULI (77):	**5,29,88,681**

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	19,19,042
						Total of Vr no 3 - MIS:	19,19,042

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,00,146
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 1 - MIS:	1,74,607
	2 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	45,920
						Total of Vr no 2 - MIS:	45,920
	3 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,950
						Total of Vr no 3 - MIS:	1,49,950
	4 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	49,865
						Total of Vr no 4 - MIS:	49,865
	5 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	1,49,958
						Total of Vr no 5 - MIS:	1,49,958
	6 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	49,922
						Total of Vr no 6 - MIS:	49,922
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	9,42,727
						Total of Vr no 7 - MIS:	9,42,727
	8 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,99,984
						Total of Vr no 8 - MIS:	1,99,984

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,40,89,516
						03 Dearness Allowance	81,71,920
						55 House Rent Allowance	4,09,540
						Total of Vr no 7 - EST:	2,26,70,976

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	1,92,000
						Total of Vr no 1 - MIS:	1,92,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
89002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,99,983
						Total of Vr no 2 - MIS:	1,99,983
						Total of CHATRAPATI S M NAGAR (89):	**2,68,45,080**

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	14,11,888
						Total of Vr no 1 - MIS:	14,11,888
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,25,163
						Total of Vr no 10 - MIS:	4,25,163
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,20,080
						Total of Vr no 12 - MIS:	1,20,080
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	63,400
						Total of Vr no 13 - MIS:	63,400
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,200
						Total of Vr no 14 - MIS:	92,200
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,000
						Total of Vr no 15 - MIS:	65,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,100
						Total of Vr no 16 - MIS:	48,100
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,28,986
						Total of Vr no 17 - MIS:	9,28,986
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,790
						Total of Vr no 18 - MIS:	6,790
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,93,572
						Total of Vr no 19 - MIS:	1,93,572
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,87,152
						Total of Vr no 2 - MIS:	18,87,152
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 21 - MIS:	62,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 22 - MIS:	57,500
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	17,04,188

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - MIS					Total of Vr no 3 - MIS:	17,04,188
	4 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	12,150
						Total of Vr no 4 - MIS:	12,150
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,81,444
						Total of Vr no 5 - MIS:	3,81,444
	6 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	11,760
						Total of Vr no 6 - MIS:	11,760
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,200
						Total of Vr no 7 - MIS:	13,200
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,23,282
						Total of Vr no 9 - MIS:	4,23,282

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	39,092
						Total of Vr no 1 - MIS:	39,092
	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	12,648
						Total of Vr no 12 - EST:	12,648
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,35,300
						03 Dearness Allowance	4,84,474
						06 Other Allowances	2,000
						55 House Rent Allowance	25,370
						Total of Vr no 3 - EST:	13,47,144
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,55,200
						03 Dearness Allowance	90,016
						55 House Rent Allowance	4,320
						Total of Vr no 4 - EST:	2,49,536
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,91,854
						Total of Vr no 4 - MIS:	2,91,854
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,58,100

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MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	94,860
						55 House Rent Allowance	4,320
						Total of Vr no 7 - EST:	2,57,280
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,35,300
						03 Dearness Allowance	5,01,180
						06 Other Allowances	2,000
						55 House Rent Allowance	25,370
						Total of Vr no 8 - EST:	13,63,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,58,400
						03 Dearness Allowance	2,07,872
						55 House Rent Allowance	12,450
						Total of Vr no 3 - EST:	5,78,722
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,37,900
						03 Dearness Allowance	22,83,982
						06 Other Allowances	600
						55 House Rent Allowance	1,11,300
						Total of Vr no 4 - EST:	63,33,782
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,69,513
						Total of Vr no 8 - MIS:	2,69,513

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,82,000
						Total of Vr no B0001 - LON:	74,82,000
						Total of CHITRAKOOT (87):	**2,61,45,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						Total of Vr no 10 - EST:	64,148
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	3,740
						Total of Vr no 11 - EST:	93,642
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,76,068
						Total of Vr no 4 - MIS:	5,76,068
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,37,700
						Total of Vr no 5 - MIS:	2,37,700
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	2,09,360
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	2,09,360
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						Total of Vr no 9 - EST:	64,148

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	6,10,800
						03 Dearness Allowance	3,54,264
						55 House Rent Allowance	28,180
						Total of Vr no 1 - EST:	9,93,244
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,100
						03 Dearness Allowance	5,278
						Total of Vr no 10 - EST:	14,378
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,10,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	14 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	3,66,480
						55 House Rent Allowance	28,180
						Total of Vr no 14 - EST:	10,05,460
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 15 - MIS:	2,32,809
	20 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 20 - MIS:	2,32,809
	21 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 21 - MIS:	1,74,607
	22 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 22 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 5 - MIS:	1,74,607
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,52,600
						03 Dearness Allowance	3,78,508
						55 House Rent Allowance	18,530
						Total of Vr no 7 - EST:	10,49,638
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 8 - EST:	1,38,092

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,22,188
						Total of Vr no 11 - MIS:	1,22,188
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	99,832

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MONTH OF ACCOUNT MAY 2026 **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	12 - MIS					Total of Vr no 12 - MIS:	99,832
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,396
						Total of Vr no 13 - MIS:	31,396
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	47,514
						Total of Vr no 14 - MIS:	47,514
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,146
						Total of Vr no 15 - MIS:	36,146
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,000
						Total of Vr no 16 - MIS:	23,000
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,293
						Total of Vr no 19 - MIS:	23,293
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	84,066
						Total of Vr no 4 - MIS:	84,066
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,05,293
						03 Dearness Allowance	13,95,070
						55 House Rent Allowance	62,090
	48 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 47 - EST:	38,62,453
						01 Pay	17,89,400
						03 Dearness Allowance	10,37,852
						55 House Rent Allowance	46,780
	49 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 48 - EST:	28,74,032
						01 Pay	39,13,600
						03 Dearness Allowance	22,69,888
						55 House Rent Allowance	1,01,610
	50 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 49 - EST:	62,85,098
						01 Pay	16,72,970
						03 Dearness Allowance	9,69,876
						55 House Rent Allowance	42,800
	51 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 50 - EST:	26,85,646
						01 Pay	19,26,300
						03 Dearness Allowance	11,17,254
						55 House Rent Allowance	49,730
	52 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 51 - EST:	30,93,284
						01 Pay	16,21,600
						03 Dearness Allowance	9,40,528
						55 House Rent Allowance	41,380
	53 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 52 - EST:	26,03,508
						01 Pay	11,91,100

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MONTH OF ACCOUNT MAY 2026 **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	53 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,90,838
						55 House Rent Allowance	31,330
						Total of Vr no 53 - EST:	19,13,268
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,40,800
						03 Dearness Allowance	16,47,664
						55 House Rent Allowance	74,620
						Total of Vr no 54 - EST:	45,63,084
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,35,430
						03 Dearness Allowance	6,58,126
						55 House Rent Allowance	28,410
						Total of Vr no 55 - EST:	18,21,966
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,75,300
						03 Dearness Allowance	14,35,674
						55 House Rent Allowance	64,890
						Total of Vr no 56 - EST:	39,75,864
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,60,640
						03 Dearness Allowance	13,11,032
						55 House Rent Allowance	59,460
						Total of Vr no 57 - EST:	36,31,132
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,88,700
						03 Dearness Allowance	12,69,446
						55 House Rent Allowance	56,700
						Total of Vr no 58 - EST:	35,14,846
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,16,900
						03 Dearness Allowance	18,65,802
						55 House Rent Allowance	84,600
						Total of Vr no 59 - EST:	51,67,302
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,89,323
						Total of Vr no 6 - MIS:	1,89,323
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,29,600
						03 Dearness Allowance	14,67,168
						55 House Rent Allowance	65,250
						Total of Vr no 60 - EST:	40,62,018
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,76,400
						03 Dearness Allowance	12,62,312
						55 House Rent Allowance	58,650
						Total of Vr no 61 - EST:	34,97,362
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,83,700
						03 Dearness Allowance	12,08,546

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 MAY 2026 **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	62 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	53,620
						Total of Vr no 62 - EST:	33,45,866
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,900
						03 Dearness Allowance	8,642
						55 House Rent Allowance	730
						Total of Vr no 65 - EST:	24,272
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	14,484
						Total of Vr no 70 - EST:	42,084
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,41,000
						03 Dearness Allowance	68,508
						Total of Vr no 77 - EST:	2,09,508
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,62,600
						03 Dearness Allowance	94,888
						Total of Vr no 87 - EST:	3,57,488
						Total of DEORIA (35):	**6,36,92,909**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,30,000
						Total of Vr no 3 - MIS:	1,30,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,46,310
						Total of Vr no 4 - MIS:	4,46,310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	15,240
						Total of Vr no 1 - EST:	15,240
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	35,500
						Total of Vr no 11 - MIS:	35,500
	12 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	18,000
						Total of Vr no 12 - MIS:	18,000
	2 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	14,128
						Total of Vr no 2 - EST:	14,128
	30 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	4,66,923
						Total of Vr no 30 - MIS:	4,66,923
	31 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 31 - MIS:	1,74,607
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,90,500
						03 Dearness Allowance	1,14,300
						55 House Rent Allowance	6,470
						Total of Vr no 6 - EST:	3,11,270
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,09,600
						03 Dearness Allowance	1,25,760
						55 House Rent Allowance	5,310
						Total of Vr no 7 - EST:	3,40,670

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	3 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	20,16,000
						Total of Vr no 3 - GIA:	20,16,000

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 (`)
10002281	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,39,500
						03 Dearness Allowance	6,60,910
						55 House Rent Allowance	32,540
						Total of Vr no 23 - EST:	18,32,950
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,38,500
						03 Dearness Allowance	7,76,330
						55 House Rent Allowance	37,900
						Total of Vr no 24 - EST:	21,52,730
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,87,300
						03 Dearness Allowance	6,30,634
						55 House Rent Allowance	30,600
						Total of Vr no 25 - EST:	17,48,534
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,84,500
						03 Dearness Allowance	7,45,010
						55 House Rent Allowance	36,920
						Total of Vr no 26 - EST:	20,66,430
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,60,300
						03 Dearness Allowance	13,10,974
						55 House Rent Allowance	64,560
						Total of Vr no 27 - EST:	36,35,834
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,86,500
						03 Dearness Allowance	14,42,170
						55 House Rent Allowance	69,130
						Total of Vr no 40 - EST:	39,97,800
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,22,400
						03 Dearness Allowance	21,58,992
						55 House Rent Allowance	1,06,650
						Total of Vr no 41 - EST:	59,88,042
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,49,600
						03 Dearness Allowance	13,62,768
						55 House Rent Allowance	65,020

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	42 - EST					Total of Vr no 42 - EST:	37,77,388

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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	2 - MIS	Second	Voted	No Objection	425000789 04 00 25	Rent, Surcharge and Tax-ownership	99,000
						Total of Vr no 2 - MIS:	99,000
						Total of ETAH (10):	**2,92,67,356**

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,33,302
						Total of Vr no 1 - MIS:	9,33,302
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,56,000
						Total of Vr no 10 - MIS:	1,56,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,53,000
						Total of Vr no 11 - MIS:	1,53,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	25,756
						Total of Vr no 12 - MIS:	25,756
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,500
						Total of Vr no 13 - MIS:	52,500
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	30,444
						Total of Vr no 14 - MIS:	30,444
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,361
						Total of Vr no 16 - MIS:	39,361
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,12,500
						Total of Vr no 17 - MIS:	1,12,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,950
						Total of Vr no 18 - MIS:	19,950
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,11,807
						Total of Vr no 19 - MIS:	10,11,807
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,33,302
						Total of Vr no 2 - MIS:	9,33,302
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,56,000
						Total of Vr no 20 - MIS:	1,56,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	33,420
						Total of Vr no 21 - MIS:	33,420
	22 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	68,384
						Total of Vr no 22 - MIS:	68,384
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,33,302
						Total of Vr no 23 - MIS:	9,33,302
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	58,690

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	24 - MIS					Total of Vr no 24 - MIS:	58,690
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 25 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,16,880
						Total of Vr no 26 - MIS:	10,16,880
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	50,544
						Total of Vr no 27 - MIS:	50,544
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	23,000
						Total of Vr no 28 - MIS:	23,000
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	22,575
						Total of Vr no 29 - MIS:	22,575
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	20,08,488
						Total of Vr no 3 - MIS:	20,08,488
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,23,000
						Total of Vr no 4 - MIS:	1,23,000
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 6 - MIS:	1,11,367
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 7 - MIS:	1,11,367
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,90,612
						Total of Vr no 8 - MIS:	6,90,612
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	90,000
						Total of Vr no 9 - 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	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,97,200
						03 Dearness Allowance	2,98,320
						55 House Rent Allowance	17,190
						Total of Vr no 10 - EST:	8,12,710
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	41,500
						Total of Vr no 10 - MIS:	41,500
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,80,000
						03 Dearness Allowance	1,08,000
						Total of Vr no 11 - EST:	2,88,000
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,70,000
						03 Dearness Allowance	2,22,000
						55 House Rent Allowance	12,050
						Total of Vr no 12 - EST:	6,04,050
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,18,000
						03 Dearness Allowance	70,800
						55 House Rent Allowance	3,210
						Total of Vr no 13 - EST:	1,92,010
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	41,000
						Total of Vr no 5 - MIS:	41,000
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,12,112
						Total of Vr no 8 - MIS:	1,12,112
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,24,224
						Total of Vr no 9 - MIS:	2,24,224

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,33,83,476
						03 Dearness Allowance	77,62,417
						55 House Rent Allowance	4,00,400

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	21 - EST					Total of Vr no 21 - EST:	2,15,46,293
						Total of ETAWAH (19):	**3,30,17,450**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,84,842
						Total of Vr no 1 - MIS:	4,84,842
	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	39,104
						Total of Vr no 10 - MIS:	39,104
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						55 House Rent Allowance	5,400
						Total of Vr no 11 - EST:	3,32,934
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,67,100
						03 Dearness Allowance	96,918
						Total of Vr no 12 - EST:	2,64,018
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	21,00,127
						Total of Vr no 12 - MIS:	21,00,127
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,04,275
						Total of Vr no 13 - MIS:	2,04,275
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,41,856
						Total of Vr no 14 - MIS:	1,41,856
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,07,300
						03 Dearness Allowance	1,24,380
						55 House Rent Allowance	5,400
						Total of Vr no 16 - EST:	3,37,080
	18 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,67,100
						03 Dearness Allowance	1,00,260
						Total of Vr no 18 - EST:	2,67,360
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,61,068
						Total of Vr no 18 - MIS:	12,61,068
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,10,000
						Total of Vr no 19 - MIS:	1,10,000
	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,03,116
						Total of Vr no 2 - MIS:	6,03,116
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	15,900
						Total of Vr no 20 - MIS:	15,900
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,000
						Total of Vr no 21 - MIS:	9,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	1,12,531

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	22 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 22 - MIS:	1,12,531
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	30,134
						Total of Vr no 23 - MIS:	30,134
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,92,997
						Total of Vr no 24 - MIS:	2,92,997
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	91,293
						Total of Vr no 25 - MIS:	91,293
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,797
						Total of Vr no 26 - MIS:	1,05,797
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,26,425
						Total of Vr no 27 - MIS:	3,26,425
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,11,974
						Total of Vr no 28 - MIS:	5,11,974
	29 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	21,300
						Total of Vr no 29 - MIS:	21,300
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,06,324
						Total of Vr no 3 - MIS:	6,06,324
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	25,588
						Total of Vr no 30 - MIS:	25,588
	32 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,18,336
						Total of Vr no 32 - MIS:	6,18,336
	33 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	9,490
						Total of Vr no 33 - MIS:	9,490
	34 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,02,832
						Total of Vr no 34 - MIS:	6,02,832
	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	93,132
						Total of Vr no 35 - MIS:	93,132
	36 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,06,594
						Total of Vr no 36 - MIS:	6,06,594
	37 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,25,000
						Total of Vr no 37 - MIS:	1,25,000
	38 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	38 - MIS					Total of Vr no 38 - MIS:	2,84,000
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,20,892
						Total of Vr no 39 - MIS:	3,20,892
	4 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,85,401
						Total of Vr no 4 - MIS:	5,85,401
	40 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	39,100
						Total of Vr no 40 - MIS:	39,100
	41 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,95,710
						Total of Vr no 41 - MIS:	2,95,710
	42 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,21,392
						Total of Vr no 42 - MIS:	3,21,392
	44 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,78,392
						Total of Vr no 44 - MIS:	8,78,392
	45 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,45,178
						Total of Vr no 45 - MIS:	10,45,178
	47 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,02,197
						Total of Vr no 47 - MIS:	2,02,197
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,98,384
						Total of Vr no 5 - MIS:	16,98,384
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,12,185
						Total of Vr no 6 - MIS:	7,12,185
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	18,200
						Total of Vr no 7 - MIS:	18,200
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,06,168
						Total of Vr no 8 - MIS:	3,06,168
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,09,304
						Total of Vr no 9 - MIS:	6,09,304

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	28 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	39,700
						Total of Vr no 28 - MIS:	39,700
	29 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	41,988
						Total of Vr no 29 - MIS:	41,988
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,63,029
						Total of Vr no 3 - MIS:	2,63,029
	30 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	83,900
						Total of Vr no 30 - MIS:	83,900
	31 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,53,136
						Total of Vr no 31 - MIS:	1,53,136
	32 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	29,061
						Total of Vr no 32 - MIS:	29,061
	33 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,54,310
						Total of Vr no 33 - MIS:	1,54,310
	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,61,300
						Total of Vr no 34 - MIS:	1,61,300
	35 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	41,135
						Total of Vr no 35 - MIS:	41,135
	36 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	39,665
						Total of Vr no 36 - MIS:	39,665
	6 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	1,00,405
						Total of Vr no 6 - MIS:	1,00,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,59,300
						03 Dearness Allowance	9,68,194
						55 House Rent Allowance	49,390
						Total of Vr no 10 - EST:	26,76,884
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,98,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	11 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	17,97,072
						55 House Rent Allowance	91,280
						Total of Vr no 11 - EST:	49,86,752
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,25,752
						Total of Vr no 11 - MIS:	1,25,752
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,50,600
						03 Dearness Allowance	8,41,348
						55 House Rent Allowance	41,670
						Total of Vr no 12 - EST:	23,33,618
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,76,700
						03 Dearness Allowance	12,04,486
						55 House Rent Allowance	60,690
						Total of Vr no 13 - EST:	33,41,876
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,04,103
						Total of Vr no 16 - MIS:	2,04,103
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,14,300
						03 Dearness Allowance	9,36,294
						55 House Rent Allowance	47,160
						Total of Vr no 3 - EST:	25,97,754
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,03,600
						03 Dearness Allowance	11,04,088
						55 House Rent Allowance	55,500
						Total of Vr no 4 - EST:	30,63,188
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,66,600
						03 Dearness Allowance	9,66,628
						55 House Rent Allowance	49,730
						Total of Vr no 5 - EST:	26,82,958
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,43,700
						03 Dearness Allowance	10,69,346
						55 House Rent Allowance	54,500
						Total of Vr no 6 - EST:	29,67,546
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,10,540
						03 Dearness Allowance	87,790
						Total of Vr no 60 - EST:	3,98,330
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 61 - EST:	53,594

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,98,750
						03 Dearness Allowance	9,27,275
						55 House Rent Allowance	47,450
						Total of Vr no 7 - EST:	25,73,475
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,82,700
						03 Dearness Allowance	10,91,966
						55 House Rent Allowance	54,100
						Total of Vr no 8 - EST:	30,28,766
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,45,453
						Total of Vr no 8 - MIS:	1,45,453
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,59,300
						03 Dearness Allowance	10,78,394
						55 House Rent Allowance	54,350
						Total of Vr no 9 - EST:	29,92,044
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,68,217
						Total of Vr no 9 - MIS:	1,68,217

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
49002281	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
						Total of FAIZABAD (49):	**5,33,64,869**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	35,000
						Total of Vr no 10 - MIS:	35,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	11,500
						Total of Vr no 11 - MIS:	11,500
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,000
						Total of Vr no 12 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,76,090
						Total of Vr no 14 - MIS:	11,76,090
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,17,659
						Total of Vr no 2 - MIS:	23,17,659
	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,86,904
						Total of Vr no 3 - MIS:	4,86,904
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,68,540
						Total of Vr no 4 - MIS:	4,68,540
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	49,250
						Total of Vr no 5 - MIS:	49,250
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,43,000
						Total of Vr no 6 - MIS:	2,43,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,500
						Total of Vr no 7 - MIS:	19,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	71,482
						Total of Vr no 9 - MIS:	71,482

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,12,300
						03 Dearness Allowance	4,71,134
						55 House Rent Allowance	22,260
						Total of Vr no 1 - EST:	13,05,694
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	52,440

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	10 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,41,940
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,12,300
						03 Dearness Allowance	4,87,380
						55 House Rent Allowance	20,920
						Total of Vr no 11 - EST:	13,20,600
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,40,192
	26 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	98,499
						Total of Vr no 26 - MIS:	98,499
	27 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	80,000
						Total of Vr no 27 - MIS:	80,000
	28 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	79,274
						Total of Vr no 28 - MIS:	79,274
	29 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	95,400
						Total of Vr no 29 - MIS:	95,400
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,40,192
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	30 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	74,330
						Total of Vr no 30 - MIS:	74,330
	31 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	98,570
						Total of Vr no 31 - MIS:	98,570
	32 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	6,69,480
						Total of Vr no 32 - MIS:	6,69,480
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,65,618
						Total of Vr no 4 - MIS:	4,65,618

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	7 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	18,450
						Total of Vr no 7 - MIS:	18,450

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,50,97,700
						03 Dearness Allowance	87,56,666
						06 Other Allowances	1,600
						55 House Rent Allowance	4,24,660
						Total of Vr no 10 - EST:	2,42,80,626
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,51,57,983
						03 Dearness Allowance	90,94,790
						06 Other Allowances	1,600
						55 House Rent Allowance	4,26,926
						Total of Vr no 22 - EST:	2,46,81,299

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of FATEHGARH (18):	**6,61,18,589**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,96,433
						Total of Vr no 10 - MIS:	5,96,433
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	10,99,450
						Total of Vr no 11 - MIS:	10,99,450
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,13,970
						Total of Vr no 12 - MIS:	4,13,970
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,17,924
						Total of Vr no 2 - MIS:	5,17,924
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 5 - MIS:	1,83,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 7 - EST:	1,34,142
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,36,152
						Total of Vr no 7 - MIS:	1,36,152
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 8 - EST:	1,34,142
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	4,33,210

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,75,391
						Total of Vr no 3 - MIS:	4,75,391

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,62,560
						Total of Vr no 4 - MIS:	4,62,560
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,93,000
						03 Dearness Allowance	5,75,940
						06 Other Allowances	1,000
						55 House Rent Allowance	29,370
						Total of Vr no 5 - EST:	15,99,310
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,900
						03 Dearness Allowance	5,616
						55 House Rent Allowance	3,240
						Total of Vr no 7 - EST:	18,756

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,08,02,133
						03 Dearness Allowance	62,65,237
						55 House Rent Allowance	3,09,890
						Total of Vr no 49 - EST:	1,73,77,260
						Total of FATEHPUR (21):	**2,37,81,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,02,552
						Total of Vr no 1 - MIS:	13,02,552
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,51,832
						Total of Vr no 2 - MIS:	22,51,832
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,72,951
						Total of Vr no 3 - MIS:	2,72,951
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,30,738
						Total of Vr no 4 - MIS:	3,30,738
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,55,000
						Total of Vr no 5 - MIS:	2,55,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,78,100
						Total of Vr no 6 - MIS:	3,78,100
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	64,288
						Total of Vr no 7 - MIS:	64,288

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,47,06,784
						03 Dearness Allowance	85,25,664
						06 Other Allowances	600
						55 House Rent Allowance	4,00,815
						Total of Vr no 33 - EST:	2,36,33,863
						Total of FIROZABAD (68):	**2,84,89,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,44,300
	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	57,100
						03 Dearness Allowance	30,706
						55 House Rent Allowance	1,493
						Total of Vr no 18 - EST:	89,299
	18 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	24,980
						Total of Vr no 18 - MIS:	24,980
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	10,93,900
						03 Dearness Allowance	6,34,462
						55 House Rent Allowance	33,380
						Total of Vr no 2 - EST:	17,61,742
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 7 - MIS:	29,500

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 (`)
76002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,61,280
						03 Dearness Allowance	15,02,219
						55 House Rent Allowance	1,01,060
						Total of Vr no 5 - EST:	41,64,559
						Total of GAUTAM BUDHA NAGAR (76):	**62,14,380**

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 MAY 2026 **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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,27,100
						03 Dearness Allowance	1,36,260
						55 House Rent Allowance	5,610
						Total of Vr no 10 - EST:	3,68,970
	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,55,484
						Total of Vr no 10 - MIS:	1,55,484
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	38,700
						Total of Vr no 11 - MIS:	38,700
	3 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,76,560
						Total of Vr no 3 - MIS:	6,76,560
	4 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,90,000
						Total of Vr no 4 - MIS:	1,90,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,58,962
						Total of Vr no 6 - MIS:	2,58,962
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,807
						Total of Vr no 7 - MIS:	65,807
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,27,100
						03 Dearness Allowance	1,31,718
						55 House Rent Allowance	5,610
						Total of Vr no 8 - EST:	3,64,428
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 8 - MIS:	68,076

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 Pay	4,95,99,000
						03 Dearness Allowance	2,87,67,420
						55 House Rent Allowance	14,56,730
						Total of Vr no 12 - EST:	7,98,23,150
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,61,700
						03 Dearness Allowance	6,15,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	17 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	39,270
						Total of Vr no 17 - EST:	17,16,756

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - MIS	Second	Voted	No Objection	457502789 03 00	24 Other Expense	1,10,19,000
						Total of Vr no 1 - MIS:	1,10,19,000
						Total of GAZIPUR (30):	**9,47,45,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,24,733
						Total of Vr no 12 - MIS:	8,24,733
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,47,300
						03 Dearness Allowance	1,48,380
						55 House Rent Allowance	5,580
						Total of Vr no 13 - EST:	4,01,260
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,08,466
						Total of Vr no 4 - MIS:	9,08,466
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,83,968
						Total of Vr no 5 - MIS:	4,83,968
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,47,300
						03 Dearness Allowance	1,43,434
						55 House Rent Allowance	5,580
						Total of Vr no 6 - EST:	3,96,314
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 8 - EST:	1,12,338

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	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 (`)
59002281	14 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	5,04,000
						Total of Vr no 14 - GIA:	5,04,000

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 (`)
59002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,51,806
						03 Dearness Allowance	26,40,048
						06 Other Allowances	2,200
						55 House Rent Allowance	3,68,320
						Total of Vr no 15 - EST:	75,62,374
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,51,807

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	16 - MIS					Total of Vr no 16 - MIS:	1,51,807
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	5,140
						Total of Vr no 17 - EST:	96,464

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
59002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	6,30,000
						Total of Vr no 2 - MIS:	6,30,000

Total of GHAZIABAD (59):	1,20,71,724

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,28,600
						Total of Vr no 10 - MIS:	1,28,600
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 11 - MIS:	35,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,46,416
						Total of Vr no 15 - MIS:	2,46,416
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	39,040
						Total of Vr no 16 - MIS:	39,040
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	25,920
						Total of Vr no 17 - MIS:	25,920
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,00,675
						Total of Vr no 18 - MIS:	1,00,675
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,20,757
						Total of Vr no 3 - MIS:	2,20,757
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,22,580
						Total of Vr no 4 - MIS:	2,22,580
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,32,826
						Total of Vr no 5 - MIS:	2,32,826
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	24,41,080
						Total of Vr no 7 - MIS:	24,41,080
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,08,136
						Total of Vr no 8 - MIS:	18,08,136
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	25,46,960
						Total of Vr no 9 - MIS:	25,46,960

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	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	4,46,600
						03 Dearness Allowance	2,59,028
						55 House Rent Allowance	11,550
						Total of Vr no 1 - EST:	7,17,178
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	2,82,392
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	7,76,427
						Total of Vr no 5 - MIS:	7,76,427
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	25 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	84,60,000
						Total of Vr no 25 - GIA:	84,60,000

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 (`)
50002281	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,92,220
						03 Dearness Allowance	2,58,934
						Total of Vr no 104 - EST:	9,51,154
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	92,135
						03 Dearness Allowance	51,752
						55 House Rent Allowance	1,648
						Total of Vr no 114 - EST:	1,45,535
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	94,181
						Total of Vr no 12 - MIS:	94,181
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,05,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	35 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,25,132
						55 House Rent Allowance	27,440
						Total of Vr no 35 - EST:	14,57,972
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,44,800
						03 Dearness Allowance	2,57,984
						55 House Rent Allowance	13,470
						Total of Vr no 36 - EST:	7,16,254
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,53,000
						03 Dearness Allowance	4,94,740
						55 House Rent Allowance	25,960
						Total of Vr no 37 - EST:	13,73,700
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,94,900
						03 Dearness Allowance	5,19,042
						55 House Rent Allowance	26,980
						Total of Vr no 38 - EST:	14,40,922
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,60,900
						03 Dearness Allowance	9,05,322
						55 House Rent Allowance	47,350
						Total of Vr no 39 - EST:	25,13,572
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,65,500
						03 Dearness Allowance	5,01,990
						55 House Rent Allowance	26,440
						Total of Vr no 40 - EST:	13,93,930
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,72,600
						03 Dearness Allowance	6,22,108
						55 House Rent Allowance	32,360
						Total of Vr no 41 - EST:	17,27,068
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,68,900
						03 Dearness Allowance	6,19,962
						55 House Rent Allowance	32,340
						Total of Vr no 42 - EST:	17,21,202
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,40,900
						03 Dearness Allowance	5,45,722
						55 House Rent Allowance	28,690
						Total of Vr no 43 - EST:	15,15,312
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,92,400
						03 Dearness Allowance	11,55,592
						55 House Rent Allowance	60,150
						Total of Vr no 44 - EST:	32,08,142

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 MAY 2026 **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	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,65,900
						03 Dearness Allowance	6,18,222
						55 House Rent Allowance	32,150
						Total of Vr no 45 - EST:	17,16,272
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,48,720
						03 Dearness Allowance	3,76,258
						55 House Rent Allowance	20,330
						Total of Vr no 46 - EST:	10,45,308
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,68,650
						03 Dearness Allowance	7,93,817
						55 House Rent Allowance	42,010
						Total of Vr no 47 - EST:	22,04,477
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,85,850
						03 Dearness Allowance	7,45,793
						55 House Rent Allowance	39,430
						Total of Vr no 48 - EST:	20,71,073
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,19,663
						03 Dearness Allowance	11,71,405
						55 House Rent Allowance	61,570
						Total of Vr no 49 - EST:	32,52,638
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,95,800
						03 Dearness Allowance	7,51,564
						55 House Rent Allowance	40,010
						Total of Vr no 50 - EST:	20,87,374
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,21,385
						03 Dearness Allowance	69,607
						55 House Rent Allowance	3,746
						Total of Vr no 99 - EST:	1,94,738

Sub Head	06	Not Available	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	21 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	38,86,200
						Total of Vr no 21 - MIS:	38,86,200
	31 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	6,43,350
						Total of Vr no 31 - MIS:	6,43,350

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
50002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	3,63,352
						Total of Vr no 1 - MIS:	3,63,352
	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	4,06,674
						Total of Vr no 2 - MIS:	4,06,674
						Total of GONDA (50):	**5,44,60,887**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,52,500
						Total of Vr no 10 - MIS:	1,52,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,87,500
						Total of Vr no 11 - MIS:	1,87,500
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						Total of Vr no 13 - EST:	1,86,756
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	99,200
						Total of Vr no 13 - MIS:	99,200
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 14 - EST:	96,854
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,29,008
						Total of Vr no 14 - MIS:	18,29,008
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 15 - EST:	67,624
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 19 - EST:	98,080
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,18,200
						03 Dearness Allowance	70,920
						Total of Vr no 20 - EST:	1,89,120
	21 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 21 - EST:	68,480
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,62,090
						Total of Vr no 22 - MIS:	7,62,090
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,65,000
						Total of Vr no 26 - MIS:	3,65,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	41,280
						Total of Vr no 27 - MIS:	41,280
	28 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,194

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	28 - MIS					Total of Vr no 28 - MIS:	4,194
	29 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	3,091
						Total of Vr no 29 - MIS:	3,091
	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,41,544
						Total of Vr no 3 - MIS:	9,41,544
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	11,200
						Total of Vr no 30 - MIS:	11,200
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,730
						Total of Vr no 31 - MIS:	56,730
	32 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	39,000
						Total of Vr no 32 - MIS:	39,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,50,098
						Total of Vr no 33 - MIS:	1,50,098
	34 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,425
						Total of Vr no 34 - MIS:	14,425
	35 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	15,882
						Total of Vr no 35 - MIS:	15,882
	36 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,17,230
						Total of Vr no 36 - MIS:	1,17,230
	37 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,55,200
						Total of Vr no 37 - MIS:	1,55,200
	38 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	14,90,550
						Total of Vr no 38 - MIS:	14,90,550
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,800
						Total of Vr no 39 - MIS:	18,800
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,27,316
						Total of Vr no 4 - MIS:	10,27,316
	40 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,40,800
						Total of Vr no 40 - MIS:	1,40,800
	41 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	74,240
						Total of Vr no 41 - MIS:	74,240
	42 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	38,002
						Total of Vr no 42 - MIS:	38,002

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	43 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,540
						Total of Vr no 43 - MIS:	14,540
	44 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	48,474
						Total of Vr no 44 - MIS:	48,474
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,71,357
						Total of Vr no 45 - MIS:	6,71,357
	46 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,62,160
						Total of Vr no 46 - MIS:	9,62,160
	47 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	14,300
						Total of Vr no 47 - MIS:	14,300
	48 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	12,260
						Total of Vr no 48 - MIS:	12,260
	49 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,28,426
						Total of Vr no 49 - MIS:	1,28,426
	50 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,34,300
						Total of Vr no 50 - MIS:	1,34,300
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,65,000
						Total of Vr no 6 - MIS:	1,65,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,000
						Total of Vr no 8 - MIS:	69,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,862
						Total of Vr no 9 - MIS:	95,862

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	67,227

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	16 - MIS					Total of Vr no 16 - MIS:	67,227
	35 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,59,900
						03 Dearness Allowance	1,55,940
						55 House Rent Allowance	16,340
						Total of Vr no 35 - EST:	4,32,180
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,59,900
						03 Dearness Allowance	1,50,742
						55 House Rent Allowance	16,340
						Total of Vr no 6 - EST:	4,26,982

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 (`)
32002281	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,34,923
						03 Dearness Allowance	12,96,256
						55 House Rent Allowance	1,75,460
						Total of Vr no 23 - EST:	37,06,639
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,38,200
						03 Dearness Allowance	17,04,156
						55 House Rent Allowance	1,90,640
						Total of Vr no 24 - EST:	48,32,996
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,64,400
						03 Dearness Allowance	12,55,352
						06 Other Allowances	800
						55 House Rent Allowance	57,630
						Total of Vr no 25 - EST:	34,78,182
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,33,200
						03 Dearness Allowance	15,27,256
						55 House Rent Allowance	85,010
						Total of Vr no 26 - EST:	42,45,466
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,60,500
						03 Dearness Allowance	11,37,090
						06 Other Allowances	800
						55 House Rent Allowance	1,02,410
						Total of Vr no 27 - EST:	32,00,800
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,12,940

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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 MAY 2026 **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	03 Dearness Allowance	9,93,505
						06 Other Allowances	1,600
						55 House Rent Allowance	1,37,170
						Total of Vr no 28 - EST:	28,45,215
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,07,000
						03 Dearness Allowance	13,96,060
						55 House Rent Allowance	1,92,200
						Total of Vr no 29 - EST:	39,95,260
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,87,400
						03 Dearness Allowance	15,00,692
						06 Other Allowances	1,600
						55 House Rent Allowance	2,08,700
						Total of Vr no 30 - EST:	42,98,392
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,24,583
						03 Dearness Allowance	18,70,259
						06 Other Allowances	1,600
						55 House Rent Allowance	2,57,160
						Total of Vr no 31 - EST:	53,53,602
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,36,400
						03 Dearness Allowance	12,39,112
						06 Other Allowances	800
						55 House Rent Allowance	1,67,530
						Total of Vr no 32 - EST:	35,43,842
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,63,000
						03 Dearness Allowance	12,54,540
						06 Other Allowances	2,400
						55 House Rent Allowance	1,69,440
						Total of Vr no 33 - EST:	35,89,380
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,15,370
						03 Dearness Allowance	11,10,932
						55 House Rent Allowance	1,46,190
						Total of Vr no 34 - EST:	31,72,492
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,82,900
						03 Dearness Allowance	15,56,082
						06 Other Allowances	1,600
						55 House Rent Allowance	2,17,860
						Total of Vr no 35 - EST:	44,58,442
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,26,669
						03 Dearness Allowance	22,77,470

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	36 - EST	First	Voted	No Objection	251500789 04 01	06 Other Allowances	800
						55 House Rent Allowance	2,06,700
						Total of Vr no 36 - EST:	64,11,639
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,08,500
						03 Dearness Allowance	23,82,930
						06 Other Allowances	800
						55 House Rent Allowance	3,26,880
						Total of Vr no 37 - EST:	68,19,110
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,46,200
						03 Dearness Allowance	13,60,796
						55 House Rent Allowance	66,000
						Total of Vr no 38 - EST:	37,72,996
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,61,100
						03 Dearness Allowance	12,53,438
						06 Other Allowances	800
						55 House Rent Allowance	59,180
						Total of Vr no 39 - EST:	34,74,518
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,69,100
						03 Dearness Allowance	13,16,078
						06 Other Allowances	1,600
						55 House Rent Allowance	1,80,720
						Total of Vr no 40 - EST:	37,67,498
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,70,300
						03 Dearness Allowance	27,08,774
						55 House Rent Allowance	3,61,370
						Total of Vr no 41 - EST:	77,40,444
						Total of GORAKHPUR (32):	**9,44,14,775**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,67,536
						Total of Vr no 2 - MIS:	5,67,536
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,768
						Total of Vr no 3 - MIS:	90,768
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,25,500
						Total of Vr no 5 - MIS:	1,25,500

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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	19,413
						03 Dearness Allowance	11,259
						55 House Rent Allowance	735
						Total of Vr no 10 - EST:	31,407
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,419
						03 Dearness Allowance	6,623
						55 House Rent Allowance	432
						Total of Vr no 11 - EST:	18,474
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,40,800
						03 Dearness Allowance	2,64,480
						55 House Rent Allowance	12,050
						Total of Vr no 12 - EST:	7,17,330
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,98,105
						Total of Vr no 7 - MIS:	3,98,105
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,830
						Total of Vr no 8 - MIS:	1,45,830
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,39,600
						03 Dearness Allowance	1,43,760
						55 House Rent Allowance	5,760
						Total of Vr no 9 - EST:	3,89,120

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,47,090
						03 Dearness Allowance	68,71,312
						55 House Rent Allowance	3,47,950
						Total of Vr no 2 - EST:	1,90,66,352
						Total of HAMIRPUR (25):	**2,15,50,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	22,960
						Total of Vr no 1 - MIS:	22,960
	30 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	49,504
						Total of Vr no 30 - MIS:	49,504
	31 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	85,195
						Total of Vr no 31 - MIS:	85,195
	32 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	69,910
						Total of Vr no 32 - MIS:	69,910
	33 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	94,268
						Total of Vr no 33 - MIS:	94,268
	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,24,501
						Total of Vr no 34 - MIS:	1,24,501
	35 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,65,418
						Total of Vr no 35 - MIS:	1,65,418
	36 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	94,000
						Total of Vr no 36 - MIS:	94,000
	37 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	26,270
						Total of Vr no 37 - MIS:	26,270
	38 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	25,183
						Total of Vr no 38 - MIS:	25,183
	39 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	78,200
						Total of Vr no 39 - MIS:	78,200
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,23,900
						03 Dearness Allowance	3,03,862
						55 House Rent Allowance	20,440
						Total of Vr no 5 - EST:	8,48,202
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,53,888

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	29,170
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	55,174
						Total of HAPUR (90):	**19,21,843**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	15,945
						Total of Vr no 10 - MIS:	15,945
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,07,620
						Total of Vr no 11 - MIS:	6,07,620
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 12 - MIS:	79,420
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 13 - MIS:	79,420
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,02,800
						Total of Vr no 14 - MIS:	1,02,800
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,06,040
						Total of Vr no 15 - MIS:	1,06,040
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,91,628
						Total of Vr no 16 - MIS:	2,91,628
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,14,197
						Total of Vr no 17 - MIS:	5,14,197
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,71,276
						Total of Vr no 18 - MIS:	4,71,276
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 3 - MIS:	88,500
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	21,87,984
						Total of Vr no 4 - MIS:	21,87,984
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,61,940
						Total of Vr no 6 - MIS:	18,61,940
	7 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,83,000
						03 Dearness Allowance	1,64,140
						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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	8 - EST					Total of Vr no 8 - EST:	4,48,120
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,62,000
						Total of Vr no 8 - MIS:	1,62,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,74,832
						Total of Vr no 9 - MIS:	3,74,832

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	99,650
						Total of Vr no 10 - MIS:	99,650
	11 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	15,520
						Total of Vr no 11 - MIS:	15,520
	12 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,970
						Total of Vr no 12 - MIS:	4,970
	9 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	5,000
						Total of Vr no 9 - 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	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,74,342
						03 Dearness Allowance	8,55,120
						55 House Rent Allowance	50,530
						Total of Vr no 39 - EST:	23,79,992
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	59,56,150
						03 Dearness Allowance	34,54,567
						55 House Rent Allowance	1,73,410
						Total of Vr no 40 - EST:	95,84,127
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	73,09,020
						03 Dearness Allowance	42,39,231
						55 House Rent Allowance	2,12,620

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	41 - EST					Total of Vr no 41 - EST:	1,17,60,871

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,92,000
						Total of Vr no B0001 - LON:	74,92,000
						Total of HARDOI (47):	**3,87,63,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	89,93,368
						03 Dearness Allowance	52,16,154
						06 Other Allowances	600
						55 House Rent Allowance	2,20,440
						Total of Vr no 10 - EST:	1,44,30,562
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,25,147
						03 Dearness Allowance	5,36,585
						06 Other Allowances	900
						55 House Rent Allowance	33,740
						Total of Vr no 11 - EST:	14,96,372

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 (`)
78004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 1 - MIS:	20,000
						Total of HATHRAS (78):	**1,59,46,934**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	74,265
						Total of Vr no 10 - MIS:	74,265
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	80,000
						Total of Vr no 11 - MIS:	80,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,99,995
						Total of Vr no 12 - MIS:	2,99,995
	13 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	20,000
						Total of Vr no 15 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	20,37,568
						Total of Vr no 3 - MIS:	20,37,568
	4 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	24,935
						Total of Vr no 4 - MIS:	24,935
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,05,000
						Total of Vr no 5 - MIS:	1,05,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,67,500
						Total of Vr no 6 - MIS:	1,67,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,46,154
						Total of Vr no 8 - MIS:	6,46,154
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,40,518
						Total of Vr no 9 - MIS:	3,40,518

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	89,863
						Total of Vr no 3 - MIS:	89,863
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,70,800
						03 Dearness Allowance	4,47,064
						55 House Rent Allowance	29,830
						Total of Vr no 5 - EST:	12,47,694

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,75,300
						03 Dearness Allowance	25,95,674
						06 Other Allowances	800
						55 House Rent Allowance	1,26,660
						Total of Vr no 41 - EST:	71,98,434
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,02,660
						03 Dearness Allowance	16,25,543
						06 Other Allowances	600
						55 House Rent Allowance	80,540
						Total of Vr no 42 - EST:	45,09,343
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,71,400
						03 Dearness Allowance	16,07,412
						06 Other Allowances	600
						55 House Rent Allowance	78,210
						Total of Vr no 43 - EST:	44,57,622
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,87,981
						03 Dearness Allowance	13,27,029
						55 House Rent Allowance	65,530
						Total of Vr no 44 - EST:	36,80,540
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,97,450
						03 Dearness Allowance	12,74,521
						55 House Rent Allowance	62,260
						Total of Vr no 45 - EST:	35,34,231
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,00,000
						03 Dearness Allowance	12,18,000

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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 MAY 2026 **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	46 - EST	Second	Voted	No Objection	251500789 04 01	06 Other Allowances	1,600
						55 House Rent Allowance	59,650
						Total of Vr no 46 - EST:	33,79,250
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,03,367
						03 Dearness Allowance	11,03,953
						55 House Rent Allowance	54,180
						Total of Vr no 47 - EST:	30,61,500
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,67,300
						03 Dearness Allowance	10,83,034
						55 House Rent Allowance	51,500
						Total of Vr no 48 - EST:	30,01,834
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,67,900
						03 Dearness Allowance	10,83,382
						55 House Rent Allowance	53,230
						Total of Vr no 49 - EST:	30,04,512
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,310
						Total of Vr no 5 - MIS:	23,310
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,23,171
						03 Dearness Allowance	71,439
						55 House Rent Allowance	3,460
						Total of Vr no 65 - EST:	1,98,070
						Total of JALAUN (24):	**4,12,09,138**

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 MAY 2026 **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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,73,749
						Total of Vr no 10 - MIS:	3,73,749
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	5,70,600
						03 Dearness Allowance	3,30,948
						55 House Rent Allowance	12,880
						Total of Vr no 11 - EST:	9,14,428
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	70,700
						Total of Vr no 11 - MIS:	70,700
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,793
						03 Dearness Allowance	2,200
						Total of Vr no 12 - EST:	5,993
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	34,125
						Total of Vr no 12 - MIS:	34,125
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,020
						Total of Vr no 13 - MIS:	1,05,020
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	65,400
						03 Dearness Allowance	43,732
						Total of Vr no 2 - EST:	1,09,132
	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,02,699
						Total of Vr no 2 - MIS:	4,02,699
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,50,416
						Total of Vr no 3 - MIS:	1,50,416
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,73,670
						Total of Vr no 4 - MIS:	4,73,670
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,500
						Total of Vr no 6 - MIS:	56,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,42,960
						Total of Vr no 7 - MIS:	1,42,960
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	2,47,350
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	79,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	8 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 8 - MIS:	79,500
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	65,400
						03 Dearness Allowance	43,732
						Total of Vr no 9 - EST:	1,09,132
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,04,679
						Total of Vr no 9 - MIS:	12,04,679

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,19,264
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,936
						Total of Vr no 9 - MIS:	2,02,936

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,37,56,986
						03 Dearness Allowance	2,53,79,053
						55 House Rent Allowance	13,21,147
						Total of Vr no 19 - EST:	7,04,57,186
						Total of JAUNPUR (29):	**7,52,59,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,52,049
						Total of Vr no 10 - MIS:	5,52,049
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,84,700
						Total of Vr no 11 - MIS:	1,84,700
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,05,350
						Total of Vr no 12 - MIS:	1,05,350
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,22,545
						Total of Vr no 13 - MIS:	9,22,545
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,98,500
						Total of Vr no 14 - MIS:	5,98,500
	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,41,046
						Total of Vr no 3 - MIS:	7,41,046
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,04,000
						Total of Vr no 4 - MIS:	1,04,000
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,14,000
						Total of Vr no 5 - MIS:	1,14,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,41,139
						Total of Vr no 6 - MIS:	18,41,139

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,34,898
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	58,710
						03 Dearness Allowance	34,051
						55 House Rent Allowance	5,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	14 - EST					Total of Vr no 14 - EST:	98,381
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,42,600
						03 Dearness Allowance	2,56,708
						55 House Rent Allowance	20,020
	26 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 2 - EST:	7,19,328
						01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,810
	27 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 26 - EST:	1,36,570
						01 Pay	4,42,600
						03 Dearness Allowance	2,65,560
						55 House Rent Allowance	20,020
	6 - MIS	Second	Voted	No Objection	223003789 04 00	Total of Vr no 27 - EST:	7,28,180
						58 Payment for Outsourcing Services	1,72,212
						Total of Vr no 6 - MIS:	1,72,212

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,06,074
						03 Dearness Allowance	29,61,522
						55 House Rent Allowance	1,36,211
						Total of Vr no 3 - EST:	82,03,807
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,04,454
						Total of Vr no 9 - MIS:	1,04,454
						Total of JHANSI (23):	**1,54,61,159**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,03,298
	17 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,128
						Total of Vr no 17 - EST:	5,128
	18 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	44,259
						Total of Vr no 18 - EST:	44,259
	19 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,352
						Total of Vr no 19 - EST:	20,352
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,41,560
						03 Dearness Allowance	3,14,105
						55 House Rent Allowance	20,820
						Total of Vr no 3 - EST:	8,76,485
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,011
						Total of Vr no 7 - MIS:	62,011
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 8 - MIS:	1,45,506

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	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 (`)
86002281	5 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	7,56,000
						Total of Vr no 5 - GIA:	7,56,000

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 (`)
86002281	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,900
						03 Dearness Allowance	10,530
						Total of Vr no 24 - EST:	29,430
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,06,900

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	35 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	59,824
						55 House Rent Allowance	3,170
						Total of Vr no 35 - EST:	1,69,894
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,63,320
						Total of Vr no 4 - MIS:	3,63,320
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,72,800
						03 Dearness Allowance	2,74,224
						55 House Rent Allowance	14,510
						Total of Vr no 41 - EST:	7,61,534
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,63,18,900
						03 Dearness Allowance	94,64,962
						55 House Rent Allowance	4,44,370
						Total of Vr no 9 - EST:	2,62,28,232

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
86002281	4 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	4,94,987
						Total of Vr no 4 - MIS:	4,94,987
						Total of JYOTIBA FULLE NAGAR (86):	**3,00,60,436**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,02,436
						Total of Vr no 11 - MIS:	1,02,436
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 13 - MIS:	91,500
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,60,190
						Total of Vr no 2 - MIS:	2,60,190
	3 - EST	Second	Voted	No Objection	223003789 04 00	06 Other Allowances	1,000
						Total of Vr no 3 - EST:	1,000
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 3 - MIS:	2,31,280
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,46,000
						03 Dearness Allowance	1,47,600
						55 House Rent Allowance	3,970
						Total of Vr no 4 - EST:	3,97,570
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,56,800
						03 Dearness Allowance	2,74,080
						55 House Rent Allowance	13,930
						Total of Vr no 5 - EST:	7,44,810
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,05,500
						03 Dearness Allowance	4,23,300
						55 House Rent Allowance	29,410
						Total of Vr no 6 - EST:	11,58,210
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 6 - MIS:	91,500
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,09,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,70,850
						03 Dearness Allowance	9,11,093
						55 House Rent Allowance	34,310
						Total of Vr no 22 - EST:	25,16,253
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,13,400
						03 Dearness Allowance	16,31,772
						55 House Rent Allowance	78,780
						Total of Vr no 24 - EST:	45,23,952
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,65,933
						03 Dearness Allowance	20,10,241
						55 House Rent Allowance	1,02,920
						Total of Vr no 25 - EST:	55,79,094

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
84002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of KANNAUJ (84):	**1,59,07,205**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,23,415
						Total of Vr no 1 - MIS:	2,23,415
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						55 House Rent Allowance	17,900
						Total of Vr no 2 - EST:	8,82,002
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	2,78,258
	4 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	5,000
						Total of Vr no 4 - CON:	5,000
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	47,246
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,152
						Total of Vr no 5 - MIS:	2,02,152
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,58,492
						Total of Vr no 6 - MIS:	2,58,492
	7 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	4,862
						Total of Vr no 7 - CON:	4,862
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 8 - EST:	1,04,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,16,00,320
						03 Dearness Allowance	1,25,28,185
						06 Other Allowances	600
						55 House Rent Allowance	6,05,025

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	19 - EST					Total of Vr no 19 - EST:	3,47,34,130
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,11,417
						Total of Vr no 3 - MIS:	4,11,417
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,939
						03 Dearness Allowance	5,184
						Total of Vr no 40 - EST:	14,123
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,33,070
						03 Dearness Allowance	58,722
						Total of Vr no 41 - EST:	1,91,792
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	3,710
						Total of Vr no 42 - EST:	2,08,952
						Total of KANPUR DEHAT (62):	**3,75,66,121**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,072
						Total of Vr no 10 - MIS:	71,072
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,21,256
						Total of Vr no 11 - MIS:	18,21,256
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,072
						Total of Vr no 5 - MIS:	71,072

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,44,257
						03 Dearness Allowance	21,13,669
						55 House Rent Allowance	3,14,880
						Total of Vr no 10 - EST:	60,72,806
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,97,287
						03 Dearness Allowance	23,18,426
						06 Other Allowances	800
						55 House Rent Allowance	3,43,180
						Total of Vr no 11 - EST:	66,59,693
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,35,100
						03 Dearness Allowance	20,50,358
						06 Other Allowances	1,600
						55 House Rent Allowance	3,08,240
						Total of Vr no 12 - EST:	58,95,298
	2 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,75,905
						Total of Vr no 2 - MIS:	9,75,905
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,600
						03 Dearness Allowance	39,788
						55 House Rent Allowance	1,960
						Total of Vr no 33 - EST:	1,10,348
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,99,216
						03 Dearness Allowance	1,13,207
						55 House Rent Allowance	13,200

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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 MAY 2026 **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	56 - EST					Total of Vr no 56 - EST:	3,25,623
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,400
						03 Dearness Allowance	30,200
						55 House Rent Allowance	1,540
						Total of Vr no 58 - EST:	92,140
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,85,947
						03 Dearness Allowance	1,85,887
						55 House Rent Allowance	30,490
						Total of Vr no 69 - EST:	7,02,324
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,12,750
						03 Dearness Allowance	11,67,395
						55 House Rent Allowance	60,141
						Total of Vr no 7 - EST:	32,40,286
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,532
						03 Dearness Allowance	16,748
						Total of Vr no 70 - EST:	59,280
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,167
						03 Dearness Allowance	15,152
						Total of Vr no 71 - EST:	41,319
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,31,150
						03 Dearness Allowance	21,64,067
						55 House Rent Allowance	1,08,190
						Total of Vr no 8 - EST:	60,03,407
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,90,200
						03 Dearness Allowance	24,88,316
						06 Other Allowances	3,200
						55 House Rent Allowance	3,69,620
						Total of Vr no 9 - EST:	71,51,336

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	17 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	15,03,950
						Total of Vr no 17 - MIS:	15,03,950
						Total of KANPUR NAGAR (20):	**4,07,97,115**

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	4 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	38,04,000
						Total of Vr no 4 - GIA:	38,04,000

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 (`)
88002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,04,247
						03 Dearness Allowance	57,83,965
						55 House Rent Allowance	2,49,130
						Total of Vr no 19 - EST:	1,59,37,342
						Total of KANSHIRAM NAGAR (88):	**1,97,41,342**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 10 - EST:	1,15,656
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,30,744
						Total of Vr no 10 - MIS:	4,30,744
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,19,914
						Total of Vr no 11 - MIS:	3,19,914
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,45,093
						Total of Vr no 12 - MIS:	3,45,093
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,58,930
						Total of Vr no 13 - MIS:	5,58,930
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	10,84,277
						Total of Vr no 14 - MIS:	10,84,277
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,85,972
						Total of Vr no 17 - MIS:	4,85,972
	18 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,998
						Total of Vr no 18 - MIS:	19,998
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,15,800
						03 Dearness Allowance	1,89,480
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	5,06,940
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,73,314
						Total of Vr no 19 - MIS:	15,73,314
	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,76,064
						Total of Vr no 2 - MIS:	4,76,064
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,86,200
						03 Dearness Allowance	1,71,720
						Total of Vr no 20 - EST:	4,57,920
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,57,990
						Total of Vr no 20 - MIS:	3,57,990
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,03,489
						Total of Vr no 21 - MIS:	15,03,489
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,37,870
						Total of Vr no 22 - MIS:	6,37,870

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	23 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	12,500
						Total of Vr no 23 - MIS:	12,500
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,320
						Total of Vr no 24 - MIS:	19,320
	25 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	13,662
						Total of Vr no 25 - MIS:	13,662
	26 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,35,370
						Total of Vr no 26 - MIS:	11,35,370
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,73,226
						Total of Vr no 28 - MIS:	2,73,226
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,87,450
						Total of Vr no 29 - MIS:	7,87,450
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,53,704
						Total of Vr no 3 - MIS:	16,53,704
	30 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,03,748
						Total of Vr no 30 - MIS:	11,03,748
	31 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,200
						Total of Vr no 31 - MIS:	19,200
	32 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	20,000
						Total of Vr no 32 - MIS:	20,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	1,950
						Total of Vr no 33 - MIS:	1,950
	34 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	78,113
						Total of Vr no 34 - MIS:	78,113
	35 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	8,800
						Total of Vr no 35 - MIS:	8,800
	36 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,49,154
						Total of Vr no 36 - MIS:	1,49,154
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,87,826
						Total of Vr no 4 - MIS:	7,87,826
	42 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	38,550

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	42 - MIS					Total of Vr no 42 - MIS:	38,550
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	82,490
						Total of Vr no 43 - MIS:	82,490
	44 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,926
						Total of Vr no 44 - MIS:	7,926
	45 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	24,000
						Total of Vr no 45 - MIS:	24,000
	46 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,44,000
						Total of Vr no 46 - MIS:	1,44,000
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,24,244
						Total of Vr no 5 - MIS:	11,24,244
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,81,108
						Total of Vr no 6 - MIS:	18,81,108
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,28,312
						Total of Vr no 7 - MIS:	22,28,312
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,86,200
						03 Dearness Allowance	1,65,996
						Total of Vr no 8 - EST:	4,52,196
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,82,297
						Total of Vr no 8 - MIS:	3,82,297
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,15,800
						03 Dearness Allowance	1,83,164
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	5,00,624
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,15,886
						Total of Vr no 9 - MIS:	4,15,886

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 2 - MIS:	2,02,370
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,18,200
						03 Dearness Allowance	4,16,556
						55 House Rent Allowance	26,090
						Total of Vr no 3 - EST:	11,60,846
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,09,800
						03 Dearness Allowance	1,79,684
						55 House Rent Allowance	11,130
						Total of Vr no 4 - EST:	5,00,614
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,18,200
						03 Dearness Allowance	4,30,920
						55 House Rent Allowance	26,090
						Total of Vr no 5 - EST:	11,75,210
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 5 - MIS:	2,02,370
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,09,800
						03 Dearness Allowance	1,85,880
						55 House Rent Allowance	11,130
						Total of Vr no 6 - EST:	5,06,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,052
						Total of Vr no 16 - MIS:	23,052
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,027
						Total of Vr no 17 - MIS:	33,027
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	12,997
						Total of Vr no 18 - MIS:	12,997
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,959
						Total of Vr no 19 - MIS:	9,959
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,253

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 MAY 2026 **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	20 - MIS					Total of Vr no 20 - MIS:	32,253
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,875
						Total of Vr no 21 - MIS:	18,875
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	80,200
						Total of Vr no 22 - MIS:	80,200
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,843
						Total of Vr no 23 - MIS:	25,843
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,49,631
						Total of Vr no 24 - MIS:	1,49,631
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	51,293
						Total of Vr no 25 - MIS:	51,293
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,558
						Total of Vr no 26 - MIS:	32,558
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,59,053
						Total of Vr no 27 - MIS:	1,59,053
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,800
						Total of Vr no 28 - MIS:	30,800
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,800
						Total of Vr no 29 - MIS:	14,800
	33 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,42,611
						Total of Vr no 33 - MIS:	1,42,611
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	29,170
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,87,97,543
						03 Dearness Allowance	1,08,91,497
						55 House Rent Allowance	5,49,420
						Total of Vr no 6 - EST:	3,02,38,460
						Total of KAUSHAMBI (82):	**5,70,57,629**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 10 - MIS:	1,83,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	64,855
						Total of Vr no 16 - MIS:	64,855
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,77,952
						Total of Vr no 17 - MIS:	11,77,952
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,54,481
						Total of Vr no 8 - MIS:	11,54,481
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,04,020
						Total of Vr no 9 - MIS:	11,04,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,21,49,300
						03 Dearness Allowance	70,46,593
						55 House Rent Allowance	3,51,570
						Total of Vr no 33 - EST:	1,95,47,463

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
48002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	98,297
						Total of Vr no 2 - MIS:	98,297
	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	69,500
						Total of Vr no 3 - MIS:	69,500
	4 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	5,428
						Total of Vr no 4 - MIS:	5,428
	5 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,69,780

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
48002281	5 - MIS					Total of Vr no 5 - MIS:	1,69,780
						Total of KHERI (48):	**2,35,74,776**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,46,902
						Total of Vr no 1 - MIS:	3,46,902
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,48,658
						Total of Vr no 3 - MIS:	6,48,658

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	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 (`)
58002281	5 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	14,16,000
						Total of Vr no 5 - GIA:	14,16,000

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 (`)
58002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,16,800
						03 Dearness Allowance	11,69,744
						55 House Rent Allowance	59,030
						Total of Vr no 11 - EST:	32,45,574
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,33,480
						03 Dearness Allowance	12,95,418
						55 House Rent Allowance	66,300
						Total of Vr no 13 - EST:	35,95,198
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,25,690
						03 Dearness Allowance	19,28,900
						55 House Rent Allowance	96,620
						Total of Vr no 16 - EST:	53,51,210
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,47,655
						03 Dearness Allowance	80,325
						55 House Rent Allowance	2,310
						Total of Vr no 27 - EST:	2,30,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,300
						03 Dearness Allowance	29,754
						55 House Rent Allowance	1,710
						Total of Vr no 33 - EST:	82,764
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,13,160
						03 Dearness Allowance	24,43,633
						55 House Rent Allowance	1,25,080
						Total of Vr no 7 - EST:	67,81,873
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,83,613
						03 Dearness Allowance	13,24,496
						55 House Rent Allowance	67,340
						Total of Vr no 8 - EST:	36,75,449
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,82,240
						03 Dearness Allowance	10,91,699
						55 House Rent Allowance	55,130
						Total of Vr no 9 - EST:	30,29,069
						Total of LALITPUR (58):	**2,84,92,987**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	1 - GIA	First	Voted	No Objection	220201789 01 01	20 Subsidiary Grant-General (non pay)	2,92,15,09,000
						Total of Vr no 1 - GIA:	2,92,15,09,000

Sub Head	89	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	56 - GIA	Second	Voted	No Objection	220201789 89 01	20 Subsidiary Grant-General (non pay)	1,94,76,73,000
						Total of Vr no 56 - GIA:	1,94,76,73,000

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	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	14,27,456
						Total of Vr no 8 - MIS:	14,27,456
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,19,906
						Total of Vr no 9 - MIS:	13,19,906

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	10 - MIS	First	Voted	No Objection	223003789 03 00	42 Other Expense	32,20,986
						Total of Vr no 10 - MIS:	32,20,986
	11 - MIS	First	Voted	No Objection	223003789 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,625
						Total of Vr no 11 - MIS:	1,64,625
	12 - MIS	Second	Voted	No Objection	223003789 03 00	02 Wages	3,55,840
						Total of Vr no 12 - MIS:	3,55,840
	13 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expense	9,92,769

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	13 - MIS					Total of Vr no 13 - MIS:	9,92,769
	22 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	1,57,190
	28 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expense	22,83,211
						Total of Vr no 28 - MIS:	22,83,211
	29 - MIS	Second	Voted	No Objection	223003789 03 00	12 Office Furniture and Instrument	2,98,000
						Total of Vr no 29 - MIS:	2,98,000
	4 - MIS	First	Voted	No Objection	223003789 03 00	21 Scholarship and Stipend	55,360
						Total of Vr no 4 - MIS:	55,360
	40 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	34,838
						03 Dearness Allowance	19,003
						Total of Vr no 40 - EST:	53,841
	41 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	16,534
						03 Dearness Allowance	9,574
						Total of Vr no 41 - EST:	26,108
	42 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	7,800
						03 Dearness Allowance	4,407
						Total of Vr no 42 - EST:	12,207
	43 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	7,800
						03 Dearness Allowance	4,407
						Total of Vr no 43 - EST:	12,207
	44 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	12,89,100
						03 Dearness Allowance	7,73,460
						55 House Rent Allowance	86,360
						Total of Vr no 44 - EST:	21,48,920
	45 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	15,25,100
						03 Dearness Allowance	9,10,740
						55 House Rent Allowance	1,28,460
						Total of Vr no 45 - EST:	25,64,300
	5 - MIS	First	Voted	No Objection	223003789 03 00	58 Payment for Outsourcing Services	15,02,468
						Total of Vr no 5 - MIS:	15,02,468
	7 - MIS	First	Voted	No Objection	223003789 03 00	11 Stationary and Printing of Forms	4,85,630
						Total of Vr no 7 - MIS:	4,85,630

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	8 - MIS	First	Voted	No Objection	223003789 03 00	08 Office Expenditure	4,80,670
						Total of Vr no 8 - MIS:	4,80,670
	9 - MIS	First	Voted	No Objection	223003789 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,73,790
						Total of Vr no 9 - MIS:	3,73,790

Sub Head	04	Not Available	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	20 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	10,80,900
						03 Dearness Allowance	6,26,922
						55 House Rent Allowance	96,900
						Total of Vr no 20 - EST:	18,04,722
	21 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,12,300
						03 Dearness Allowance	1,81,134
						55 House Rent Allowance	22,940
						Total of Vr no 21 - EST:	5,16,374

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,33,72,077
						03 Dearness Allowance	77,55,804
						55 House Rent Allowance	10,73,641
						Total of Vr no 17 - EST:	2,22,01,522

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	1 - MIS	First	Voted	No Objection	420201789 01 04	24 Other Expense	2,99,36,40,000
						Total of Vr no 1 - MIS:	2,99,36,40,000

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	89	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	4 - MIS	Second	Voted	No Objection	420201789 89 04	24.	1,99,57,60,000
						Total of Vr no 4 - MIS:	1,99,57,60,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	480105789 04 00	30 Investment/Loans	1,30,00,00,000
						Total of Vr no 2 - MIS:	1,30,00,00,000
						Total of LUCKNOW (43):	**11,20,10,40,102**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	40 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,55,225
						Total of Vr no 40 - MIS:	56,55,225
	50 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,69,557
						Total of Vr no 50 - MIS:	56,69,557

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	50 - GIA	Second	Voted	No Objection	223502789 01 04	20 Subsidiary Grant-General (non pay)	60,00,00,000
						Total of Vr no 50 - GIA:	60,00,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	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	4 - MIS	Second	Voted	No Objection	285100789 08 00	27 Subsidy	1,90,40,000
						Total of Vr no 4 - MIS:	1,90,40,000

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	Second	Voted	No Objection	422501789 04 00	24 Other Expense	10,62,88,000
						Total of Vr no 1 - MIS:	10,62,88,000
	2 - MIS	Second	Voted	No Objection	422501789 04 00	24 Other Expense	10,58,40,800
						Total of Vr no 2 - MIS:	10,58,40,800
						Total of LUCKNOW-2 (60):	**84,24,93,582**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	44,000
						Total of Vr no 2 - MIS:	44,000
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	37,000
						Total of Vr no 4 - MIS:	37,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	4,960
						Total of Vr no 5 - MIS:	4,960
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,11,124
						Total of Vr no 6 - MIS:	6,11,124

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,770
						03 Dearness Allowance	1,006
						Total of Vr no 16 - EST:	2,776
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,75,84,470
						03 Dearness Allowance	1,01,98,993
						55 House Rent Allowance	5,19,210
						Total of Vr no 3 - EST:	2,83,02,673

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
70002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	91,273
						Total of Vr no 2 - MIS:	91,273
						Total of MAHARAJGANJ (70):	**2,91,35,806**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,49,980
						Total of Vr no 4 - MIS:	3,49,980
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,76,572
						Total of Vr no 5 - MIS:	16,76,572
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,14,504
						Total of Vr no 6 - MIS:	4,14,504

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	77,75,700
						03 Dearness Allowance	45,09,906
						55 House Rent Allowance	2,26,480
						Total of Vr no 11 - EST:	1,25,12,086
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	53,594
						Total of MAHOBA (71):	**1,50,06,736**

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,617
						Total of Vr no 10 - MIS:	1,08,617
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,72,508
						Total of Vr no 12 - MIS:	5,72,508
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,800
						Total of Vr no 4 - MIS:	22,800
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,97,325
						Total of Vr no 5 - MIS:	4,97,325
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,95,684
						Total of Vr no 6 - MIS:	18,95,684
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	47,980
						Total of Vr no 7 - MIS:	47,980
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,25,163
						Total of Vr no 8 - MIS:	4,25,163
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,500
						Total of Vr no 9 - MIS:	90,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,53,400
						03 Dearness Allowance	92,040
						55 House Rent Allowance	3,740
						Total of Vr no 10 - EST:	2,49,180
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,45,300
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	3,95,160
	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,78,055
						Total of Vr no 11 - MIS:	1,78,055

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	12 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	21,900
						Total of Vr no 12 - CON:	21,900
	13 - CON	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	28,640
						Total of Vr no 13 - CON:	28,640
	14 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	30,318
						Total of Vr no 14 - CON:	30,318
	15 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - CON	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	57,380
						Total of Vr no 16 - CON:	57,380
	17 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	80,375
						Total of Vr no 17 - MIS:	80,375
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	91,400
						Total of Vr no 18 - MIS:	91,400
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	97,935
						Total of Vr no 19 - MIS:	97,935
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,80,300
						Total of Vr no 20 - MIS:	2,80,300
	21 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	3,91,850
						Total of Vr no 21 - MIS:	3,91,850
	25 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	16,200
						Total of Vr no 25 - MIS:	16,200
	26 - CON	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	45,000
						Total of Vr no 26 - CON:	45,000
	27 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	48,000
						Total of Vr no 27 - MIS:	48,000
	28 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 28 - MIS:	50,000
	3 - CON	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 3 - CON:	22,400

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,20,700
						03 Dearness Allowance	3,60,006
						55 House Rent Allowance	20,050
						Total of Vr no 3 - EST:	10,00,756
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,45,300
						03 Dearness Allowance	1,42,274
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	3,90,254
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,58,077
						Total of Vr no 4 - MIS:	1,58,077
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,97,776
						Total of Vr no 5 - MIS:	4,97,776
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						Total of Vr no 6 - EST:	2,42,372

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,41,76,508
						03 Dearness Allowance	82,22,381
						06 Other Allowances	2,050
						55 House Rent Allowance	4,25,790
						Total of Vr no 11 - EST:	2,28,26,729
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,46,283
						03 Dearness Allowance	84,844
						55 House Rent Allowance	5,600
						Total of Vr no 12 - EST:	2,36,727
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,300
						03 Dearness Allowance	29,754
						55 House Rent Allowance	1,750
						Total of Vr no 15 - EST:	82,804
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	24 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	980
						Total of Vr no 24 - EST:	53,594
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,46,900
						03 Dearness Allowance	88,140
						55 House Rent Allowance	5,600
						Total of Vr no 37 - EST:	2,40,640
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,41,72,396
						03 Dearness Allowance	85,03,438
						06 Other Allowances	2,050
						55 House Rent Allowance	4,26,000
						Total of Vr no 38 - EST:	2,31,03,884

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	1,61,200
						Total of Vr no 1 - MIS:	1,61,200
						Total of MAINPURI (09):	**5,47,89,483**

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						55 House Rent Allowance	3,940
						Total of Vr no 10 - EST:	2,26,980
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,70,423
						03 Dearness Allowance	4,02,254
						55 House Rent Allowance	18,200
						Total of Vr no 11 - EST:	10,90,877
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,700
						03 Dearness Allowance	77,820
						55 House Rent Allowance	3,440
						Total of Vr no 12 - EST:	2,08,960
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,64,000
						03 Dearness Allowance	4,58,400
						55 House Rent Allowance	23,520
						Total of Vr no 13 - EST:	12,45,920
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 13 - MIS:	1,44,550
	17 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	64,760
						Total of Vr no 17 - EST:	64,760
	18 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,300
						Total of Vr no 18 - EST:	10,300
	19 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	53,682
						Total of Vr no 19 - EST:	53,682
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 2 - MIS:	1,44,550
	20 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	14,908
						Total of Vr no 20 - EST:	14,908
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	75,676
	4 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	2,25,927
						Total of Vr no 4 - MIS:	2,25,927
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	73,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	5 - MIS					Total of Vr no 5 - MIS:	73,000
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,370
						03 Dearness Allowance	20,514
						Total of Vr no 6 - EST:	55,884
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 6 - MIS:	2,31,280
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 7 - MIS:	45,000

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 (`)
07002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	55,78,100
						03 Dearness Allowance	32,35,298
						55 House Rent Allowance	1,64,600
						Total of Vr no 14 - EST:	89,77,998
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,31,62,870
						03 Dearness Allowance	76,34,465
						55 House Rent Allowance	3,88,530
						Total of Vr no 16 - EST:	2,11,85,865

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
07002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,85,000
						Total of Vr no 1 - MIS:	2,85,000
						Total of MATHURA (07):	**3,43,61,117**

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,25,579
						Total of Vr no 2 - MIS:	2,25,579
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,81,366
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	4,93,006
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,92,300
						03 Dearness Allowance	4,59,534
						55 House Rent Allowance	12,560
						Total of Vr no 4 - EST:	12,64,394

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	7 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,48,000
						Total of Vr no 7 - GIA:	6,48,000

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 (`)
66002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	1,60,782
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,71,06,100
						03 Dearness Allowance	1,57,21,538
						55 House Rent Allowance	7,94,500
						Total of Vr no 9 - EST:	4,36,22,138

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			

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

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 (`)
66004182	4 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 4 - MIS:	20,000
						Total of MAU (66):	**4,64,33,899**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,36,677
						Total of Vr no 10 - MIS:	1,36,677
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,52,500
						Total of Vr no 11 - MIS:	2,52,500
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	99,500
						Total of Vr no 3 - MIS:	99,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,78,592
						Total of Vr no 5 - MIS:	16,78,592
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,54,746
						Total of Vr no 9 - MIS:	4,54,746

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	99,538
						Total of Vr no 34 - MIS:	99,538
	35 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	1,870
						Total of Vr no 35 - EST:	1,07,470
	35 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,821
						Total of Vr no 35 - MIS:	2,821
	37 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,84,700
						03 Dearness Allowance	4,10,820
						55 House Rent Allowance	18,740
						Total of Vr no 37 - EST:	11,14,260
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	51,000
						Total of Vr no 9 - MIS:	51,000

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	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 (`)
04002281	15 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 15 - GIA:	3,30,000

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 (`)
04002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,17,98,360
						03 Dearness Allowance	68,42,625
						06 Other Allowances	3,500
						55 House Rent Allowance	7,35,980
						Total of Vr no 10 - EST:	1,93,80,465
	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,54,363
						Total of Vr no 10 - MIS:	3,54,363
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	55,554

Sub Head	06	Not Available	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	17 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	9,02,160
						Total of Vr no 17 - MIS:	9,02,160
	19 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	10,00,172
						Total of Vr no 19 - MIS:	10,00,172
	20 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	10,20,900
						Total of Vr no 20 - MIS:	10,20,900
	21 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	13,06,610
						Total of Vr no 21 - MIS:	13,06,610

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004182	9 - TA	Second	Voted	No Objection	285100789 06 01	27 Subsidy	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004182	9 - TA					Total of Vr no 9 - TA:	50,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
04002281	2 - MIS	Second	Voted	No Objection	451500789 01 04 24	Other Expense	5,25,000
						Total of Vr no 2 - MIS:	5,25,000
						Total of MEERUT (04):	**2,89,22,328**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,179
						Total of Vr no 12 - MIS:	96,179
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,179
						Total of Vr no 13 - MIS:	96,179
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,32,526
						Total of Vr no 14 - MIS:	1,32,526
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	90,676
						Total of Vr no 15 - MIS:	90,676
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,63,400
						Total of Vr no 16 - MIS:	1,63,400
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	93,000
						Total of Vr no 19 - MIS:	93,000
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	32,400
						Total of Vr no 20 - MIS:	32,400
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,759
						Total of Vr no 21 - MIS:	4,759
	22 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	1,950
						Total of Vr no 22 - MIS:	1,950
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	51,420
						Total of Vr no 23 - MIS:	51,420
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,86,248
						Total of Vr no 24 - MIS:	1,86,248
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	91,045
						Total of Vr no 25 - MIS:	91,045
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,30,960
						Total of Vr no 26 - MIS:	2,30,960
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,32,420
						Total of Vr no 27 - MIS:	1,32,420
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	62,680
						Total of Vr no 28 - MIS:	62,680
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,71,724
						Total of Vr no 3 - MIS:	22,71,724
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,24,382

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TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	5 - MIS					Total of Vr no 5 - MIS:	11,24,382
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	21,21,308
						Total of Vr no 6 - MIS:	21,21,308
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,18,682
						Total of Vr no 7 - MIS:	11,18,682
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,30,000
						Total of Vr no 8 - MIS:	2,30,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,35,962
						Total of Vr no 9 - MIS:	8,35,962

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	39,000
						Total of Vr no 10 - MIS:	39,000
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,04,740
						Total of Vr no 7 - MIS:	4,04,740
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	22,561
						Total of Vr no 8 - MIS:	22,561
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 9 - MIS:	42,000

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 (`)
28002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,74,400
						03 Dearness Allowance	8,24,640

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 MAY 2026 **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	100 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	37,610
						Total of Vr no 100 - EST:	22,36,650
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,05,200
						03 Dearness Allowance	15,63,120
						55 House Rent Allowance	70,760
						Total of Vr no 101 - EST:	42,39,080
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,13,467
						03 Dearness Allowance	18,63,811
						55 House Rent Allowance	87,830
						Total of Vr no 13 - EST:	51,65,108
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,55,287
						03 Dearness Allowance	9,60,066
						55 House Rent Allowance	44,620
						Total of Vr no 14 - EST:	26,59,973
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,34,000
						03 Dearness Allowance	5,99,720
						55 House Rent Allowance	28,410
						Total of Vr no 15 - EST:	16,62,130
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,74,250
						03 Dearness Allowance	18,99,065
						55 House Rent Allowance	89,980
						Total of Vr no 16 - EST:	52,63,295
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,83,400
						03 Dearness Allowance	5,12,372
						55 House Rent Allowance	24,550
						Total of Vr no 17 - EST:	14,20,322
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,71,867
						03 Dearness Allowance	12,01,683
						55 House Rent Allowance	56,990
						Total of Vr no 18 - EST:	33,30,540
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,45,750
						03 Dearness Allowance	17,66,535
						55 House Rent Allowance	84,380
						Total of Vr no 19 - EST:	48,96,665
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,90,200
						03 Dearness Allowance	5,74,316
						55 House Rent Allowance	27,730
						Total of Vr no 20 - EST:	15,92,246
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,98,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,58,875
						55 House Rent Allowance	54,800
						Total of Vr no 21 - EST:	32,11,735
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,46,800
						03 Dearness Allowance	13,03,144
						55 House Rent Allowance	62,170
						Total of Vr no 22 - EST:	36,12,114
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,44,107
						03 Dearness Allowance	7,79,582
						55 House Rent Allowance	36,840
						Total of Vr no 23 - EST:	21,60,529
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,05,200
						03 Dearness Allowance	15,11,016
						55 House Rent Allowance	70,760
						Total of Vr no 24 - EST:	41,86,976
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,68,400
						03 Dearness Allowance	19,01,040
						55 House Rent Allowance	86,330
						Total of Vr no 90 - EST:	51,55,770
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,37,300
						03 Dearness Allowance	9,82,380
						55 House Rent Allowance	43,850
						Total of Vr no 91 - EST:	26,63,530
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,34,000
						03 Dearness Allowance	6,20,400
						55 House Rent Allowance	28,410
						Total of Vr no 92 - EST:	16,82,810
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,74,250
						03 Dearness Allowance	19,64,550
						55 House Rent Allowance	89,980
						Total of Vr no 93 - EST:	53,28,780
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,83,400
						03 Dearness Allowance	5,30,040
						55 House Rent Allowance	24,550
						Total of Vr no 94 - EST:	14,37,990
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,48,200
						03 Dearness Allowance	12,28,920
						55 House Rent Allowance	56,220
						Total of Vr no 95 - EST:	33,33,340

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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 MAY 2026 **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	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,45,750
						03 Dearness Allowance	18,27,450
						55 House Rent Allowance	84,380
						Total of Vr no 96 - EST:	49,57,580
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,90,200
						03 Dearness Allowance	5,94,120
						55 House Rent Allowance	27,730
						Total of Vr no 97 - EST:	16,12,050
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,43,500
						03 Dearness Allowance	12,26,100
						55 House Rent Allowance	55,570
						Total of Vr no 98 - EST:	33,25,170
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,50,300
						03 Dearness Allowance	13,50,180
						55 House Rent Allowance	62,210
						Total of Vr no 99 - EST:	36,62,690

Sub Head	06	Not Available	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	8 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	27,28,000
						Total of Vr no 8 - MIS:	27,28,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
28002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	3,36,942
						Total of Vr no 2 - MIS:	3,36,942
						Total of MIRZAPUR (28):	**9,15,38,216**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,36,450
						03 Dearness Allowance	1,37,141
						55 House Rent Allowance	5,740
						Total of Vr no 20 - EST:	3,79,331
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,10,895
						Total of Vr no 6 - MIS:	1,10,895
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,90,055
						Total of Vr no 8 - MIS:	7,90,055

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,47,61,533
						03 Dearness Allowance	1,43,61,689
						06 Other Allowances	1,600
						55 House Rent Allowance	7,08,403
						Total of Vr no 8 - EST:	3,98,33,225
						Total of MORADABAD (14):	**4,11,19,506**

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MONTH OF ACCOUNT MAY 2026 **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	First	Voted	No Objection	251500789 04 01	01 Pay	42,92,900
						03 Dearness Allowance	24,89,882
						55 House Rent Allowance	1,45,570
						Total of Vr no 21 - EST:	69,28,352

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004183	1 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,90,000
						Total of Vr no 1 - LON:	74,90,000
						Total of MUZAFFARNAGAR (03):	**1,44,18,352**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,21,953
						Total of Vr no 10 - MIS:	2,21,953
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,27,939
						Total of Vr no 13 - MIS:	1,27,939
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,34,291
						Total of Vr no 14 - MIS:	2,34,291
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,08,536
						Total of Vr no 15 - MIS:	11,08,536
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,67,454
						Total of Vr no 16 - MIS:	3,67,454
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	45,100
						Total of Vr no 17 - MIS:	45,100
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,169
						Total of Vr no 18 - MIS:	19,169
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	70,840
						Total of Vr no 19 - MIS:	70,840
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,30,500
						Total of Vr no 20 - MIS:	1,30,500
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,59,354
						Total of Vr no 21 - MIS:	7,59,354
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,76,000
						03 Dearness Allowance	1,60,080
						55 House Rent Allowance	12,060
						Total of Vr no 4 - EST:	4,48,140
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,76,000
						03 Dearness Allowance	1,65,600
						55 House Rent Allowance	12,060
						Total of Vr no 6 - EST:	4,53,660
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,40,000
						Total of Vr no 6 - MIS:	3,40,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,884
						Total of Vr no 7 - MIS:	1,41,884
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	24,54,688

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	8 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 8 - MIS:	24,54,688
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,95,720
						Total of Vr no 9 - MIS:	1,95,720

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,49,618
						Total of Vr no 1 - MIS:	5,49,618
	13 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	74,940
						Total of Vr no 14 - MIS:	74,940
	15 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	72,000
						Total of Vr no 15 - CON:	72,000
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	5,87,151
						Total of Vr no 16 - MIS:	5,87,151
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	11,08,500
						03 Dearness Allowance	6,42,930
						55 House Rent Allowance	36,360
						Total of Vr no 2 - EST:	17,87,790
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	5,843
						Total of Vr no 3 - EST:	3,09,677
	5 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	88,150
						Total of Vr no 5 - MIS:	88,150
	6 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,98,850
						Total of Vr no 6 - MIS:	1,98,850

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MONTH OF ACCOUNT MAY 2026 **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	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,16,000
						03 Dearness Allowance	67,280
						55 House Rent Allowance	4,380
						Total of Vr no 19 - EST:	1,87,660
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,76,31,876
						03 Dearness Allowance	1,60,26,488
						55 House Rent Allowance	8,10,489
						Total of Vr no 20 - EST:	4,44,68,853
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,54,403
						03 Dearness Allowance	2,91,617
						55 House Rent Allowance	14,357
						Total of Vr no 24 - EST:	8,60,377
						Total of PADRAUNA (73):	**5,64,04,294**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for 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	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,64,690
						Total of Vr no 5 - MIS:	8,64,690
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,46,528
						Total of Vr no 6 - MIS:	3,46,528

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	10 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	24,679
						Total of Vr no 10 - MIS:	24,679
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,07,100
						03 Dearness Allowance	64,260
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,72,700
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,83,890
						03 Dearness Allowance	2,30,335
						55 House Rent Allowance	11,480
						Total of Vr no 12 - EST:	6,25,705
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,20,878
						Total of Vr no 14 - MIS:	1,20,878
	20 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	4,080
						Total of Vr no 20 - CON:	4,080
	21 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 21 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 3 - MIS:	1,74,607
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,07,100
						03 Dearness Allowance	62,118

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	8 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	1,70,558
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,89,600
						03 Dearness Allowance	2,25,968
						55 House Rent Allowance	11,480
						Total of Vr no 9 - EST:	6,27,048

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,98,16,150
						03 Dearness Allowance	1,14,93,367
						55 House Rent Allowance	5,03,676
						Total of Vr no 5 - EST:	3,18,13,193
						Total of PILIBHIT (16):	**3,50,66,666**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,22,080
						Total of Vr no 10 - MIS:	1,22,080
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,21,444
						Total of Vr no 11 - MIS:	1,21,444
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,51,072
						Total of Vr no 12 - MIS:	1,51,072
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,50,278
						Total of Vr no 13 - MIS:	5,50,278
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,95,766
						Total of Vr no 6 - MIS:	18,95,766
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,200
						Total of Vr no 8 - MIS:	72,200
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	82,800
						Total of Vr no 9 - MIS:	82,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,89,100
						Total of Vr no 1 - MIS:	2,89,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,08,400
						03 Dearness Allowance	11,06,872

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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 MAY 2026 **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	18 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	56,170
						Total of Vr no 18 - EST:	30,71,442
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,84,000
						03 Dearness Allowance	6,86,720
						55 House Rent Allowance	35,260
						Total of Vr no 19 - EST:	19,05,980
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,18,700
						03 Dearness Allowance	11,70,846
						55 House Rent Allowance	58,920
						Total of Vr no 20 - EST:	32,48,466
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,49,900
						03 Dearness Allowance	8,40,942
						55 House Rent Allowance	42,410
						Total of Vr no 21 - EST:	23,33,252
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,93,900
						03 Dearness Allowance	9,24,462
						55 House Rent Allowance	47,060
						Total of Vr no 22 - EST:	25,65,422
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	37,833
						Total of Vr no 22 - MIS:	37,833
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,82,000
						03 Dearness Allowance	7,43,560
						55 House Rent Allowance	37,760
						Total of Vr no 23 - EST:	20,63,320
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,266
						Total of Vr no 23 - MIS:	19,266
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,90,430
						03 Dearness Allowance	15,60,026
						55 House Rent Allowance	79,150
						Total of Vr no 24 - EST:	43,29,606
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,832
						Total of Vr no 24 - MIS:	16,832
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,87,490
						03 Dearness Allowance	13,26,744
						55 House Rent Allowance	98,840
						Total of Vr no 25 - EST:	37,13,074
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,995
						Total of Vr no 25 - MIS:	17,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,77,500
						03 Dearness Allowance	13,78,950
						55 House Rent Allowance	69,890
						Total of Vr no 26 - EST:	38,26,340
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	40,728
						Total of Vr no 26 - MIS:	40,728
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,08,600
						03 Dearness Allowance	8,16,988
						55 House Rent Allowance	41,910
						Total of Vr no 27 - EST:	22,67,498
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,65,890
						Total of Vr no 27 - MIS:	1,65,890
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,18,900
						03 Dearness Allowance	14,60,962
						55 House Rent Allowance	74,290
						Total of Vr no 28 - EST:	40,54,152
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,64,400
						03 Dearness Allowance	14,29,352
						55 House Rent Allowance	72,360
						Total of Vr no 29 - EST:	39,66,112
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,56,700
						03 Dearness Allowance	7,28,886
						55 House Rent Allowance	37,050
						Total of Vr no 30 - EST:	20,22,636
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,20,600
						03 Dearness Allowance	10,55,948
						55 House Rent Allowance	54,860
						Total of Vr no 31 - EST:	29,31,408
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,55,800
						03 Dearness Allowance	13,08,364
						55 House Rent Allowance	67,120
						Total of Vr no 32 - EST:	36,31,284
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,14,300
						03 Dearness Allowance	12,26,294
						55 House Rent Allowance	62,200
						Total of Vr no 33 - EST:	34,02,794
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,77,200
						03 Dearness Allowance	16,68,776
						55 House Rent Allowance	95,630

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	34 - EST					Total of Vr no 34 - EST:	46,41,606
	74 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 74 - EST:	53,594
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,06,674
						03 Dearness Allowance	58,671
						55 House Rent Allowance	1,540
						Total of Vr no 96 - EST:	1,66,885
						Total of PRATAPGARH (53):	**5,77,78,155**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	4,26,900
						03 Dearness Allowance	2,47,602
						55 House Rent Allowance	4,800
						Total of Vr no 10 - EST:	6,79,302
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 10 - MIS:	89,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 11 - MIS:	92,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,27,600
						Total of Vr no 12 - MIS:	1,27,600
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,49,576
						Total of Vr no 13 - MIS:	9,49,576
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,18,023
						Total of Vr no 14 - MIS:	2,18,023
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	87,500
						Total of Vr no 17 - MIS:	87,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	99,200
						Total of Vr no 18 - MIS:	99,200
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,84,620
						Total of Vr no 19 - MIS:	18,84,620
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 20 - MIS:	93,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 21 - MIS:	61,500
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	87,500
						Total of Vr no 22 - MIS:	87,500
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	21,29,840

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	23 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 23 - MIS:	21,29,840
	24 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	4,26,900
						03 Dearness Allowance	2,56,140
						55 House Rent Allowance	4,800
						Total of Vr no 24 - EST:	6,87,840
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,18,023
						Total of Vr no 24 - MIS:	2,18,023
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,500
						Total of Vr no 25 - MIS:	85,500
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 26 - MIS:	93,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	20,49,243
						Total of Vr no 27 - MIS:	20,49,243
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,18,022
						Total of Vr no 28 - MIS:	2,18,022
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 30 - MIS:	42,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,400
						Total of Vr no 31 - MIS:	62,400
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,011
						Total of Vr no 7 - MIS:	1,09,011
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,012
						Total of Vr no 8 - MIS:	1,09,012
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,000
						Total of Vr no 9 - MIS:	48,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,30,729
						03 Dearness Allowance	8,87,824
						55 House Rent Allowance	48,630
						Total of Vr no 11 - EST:	24,67,183
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	94,800
						03 Dearness Allowance	54,984
						55 House Rent Allowance	2,730
						Total of Vr no 113 - EST:	1,52,514
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,600
						03 Dearness Allowance	37,468
						55 House Rent Allowance	5,880
						Total of Vr no 116 - EST:	1,07,948
	124 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	980
						Total of Vr no 124 - EST:	52,014
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,377
						Total of Vr no 13 - MIS:	44,377
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,76,900
						03 Dearness Allowance	12,62,602
						06 Other Allowances	1,200
						55 House Rent Allowance	77,560
						Total of Vr no 14 - EST:	35,18,262
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,62,200
						03 Dearness Allowance	11,38,076
						55 House Rent Allowance	59,530
						Total of Vr no 16 - EST:	31,59,806
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,835
						Total of Vr no 16 - MIS:	61,835
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,27,400
						03 Dearness Allowance	7,11,892
						55 House Rent Allowance	47,040
						Total of Vr no 17 - EST:	19,86,332
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,51,700
						03 Dearness Allowance	15,37,986
						55 House Rent Allowance	79,960
						Total of Vr no 18 - EST:	42,69,646
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,09,625

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	18 - MIS					Total of Vr no 18 - MIS:	1,09,625
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,05,800
						03 Dearness Allowance	13,95,364
						06 Other Allowances	600
						55 House Rent Allowance	74,670
						Total of Vr no 19 - EST:	38,76,434
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,49,500
						03 Dearness Allowance	18,84,710
						06 Other Allowances	1,400
						55 House Rent Allowance	1,04,560
						Total of Vr no 22 - EST:	52,40,170
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,15,900
						03 Dearness Allowance	5,89,222
						55 House Rent Allowance	90,760
						Total of Vr no 23 - EST:	16,95,882
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,37,800
						03 Dearness Allowance	12,39,924
						55 House Rent Allowance	65,240
						Total of Vr no 24 - EST:	34,42,964
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,06,900
						03 Dearness Allowance	10,48,002
						55 House Rent Allowance	1,62,770
						Total of Vr no 27 - EST:	30,17,672
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,57,950
						03 Dearness Allowance	11,35,611
						06 Other Allowances	1,400
						55 House Rent Allowance	59,230
						Total of Vr no 29 - EST:	31,54,191
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,35,400
						03 Dearness Allowance	14,12,532
						06 Other Allowances	1,400
						55 House Rent Allowance	1,06,350
						Total of Vr no 31 - EST:	39,55,682
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,97,163
						03 Dearness Allowance	9,26,355
						55 House Rent Allowance	51,830
						Total of Vr no 35 - EST:	25,75,348
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,74,827
						03 Dearness Allowance	7,39,399

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	36 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	38,320
						Total of Vr no 36 - EST:	20,52,546
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,25,000
						03 Dearness Allowance	24,50,500
						06 Other Allowances	3,000
						55 House Rent Allowance	3,67,380
						Total of Vr no 37 - EST:	70,45,880
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,64,600
						03 Dearness Allowance	6,75,468
						06 Other Allowances	800
						55 House Rent Allowance	35,380
						Total of Vr no 42 - EST:	18,76,248
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,92,600
						03 Dearness Allowance	13,87,708
						06 Other Allowances	1,200
						55 House Rent Allowance	71,990
						Total of Vr no 43 - EST:	38,53,498
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,01,750
						03 Dearness Allowance	24,95,015
						06 Other Allowances	600
						55 House Rent Allowance	3,66,900
						Total of Vr no 47 - EST:	71,64,265
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,05,167
						03 Dearness Allowance	9,30,997
						55 House Rent Allowance	53,210
						Total of Vr no 49 - EST:	25,89,374
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,31,700
						03 Dearness Allowance	3,66,386
						55 House Rent Allowance	19,350
						Total of Vr no 51 - EST:	10,17,436

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	4 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	59,74,775
						Total of Vr no 4 - MIS:	59,74,775
	5 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	18,62,900
						Total of Vr no 5 - MIS:	18,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	PRAYAGRAJ (22)		
		Total of PRAYAGRAJ (22):	8,66,45,519

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,460
						Total of Vr no 3 - MIS:	1,73,460
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,467
						03 Dearness Allowance	23,288
						55 House Rent Allowance	596
						Total of Vr no 4 - EST:	65,351
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,460
						Total of Vr no 4 - MIS:	1,73,460
						Total of PRAYAGRAJ-2 (64):	**4,12,271**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,87,216
						Total of Vr no 10 - MIS:	6,87,216
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,04,191
						Total of Vr no 11 - MIS:	5,04,191
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,036
						Total of Vr no 12 - MIS:	9,036
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,07,404
						Total of Vr no 13 - MIS:	3,07,404
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,834
						Total of Vr no 14 - MIS:	2,834
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,22,120
						Total of Vr no 17 - MIS:	2,22,120
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	8,86,377
						Total of Vr no 19 - MIS:	8,86,377
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,078
						Total of Vr no 20 - MIS:	16,078
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,32,400
						Total of Vr no 21 - MIS:	5,32,400
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,78,125
						Total of Vr no 22 - MIS:	1,78,125
	24 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	45,360
						Total of Vr no 24 - MIS:	45,360
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,13,228
						Total of Vr no 27 - MIS:	5,13,228
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	8,09,287
						Total of Vr no 28 - MIS:	8,09,287
	29 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	37,500
						Total of Vr no 29 - MIS:	37,500
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,56,252
						Total of Vr no 3 - MIS:	23,56,252
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,70,000
						Total of Vr no 30 - MIS:	2,70,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,31,740

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	31 - MIS					Total of Vr no 31 - MIS:	3,31,740
	32 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	80,000
						Total of Vr no 32 - MIS:	80,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 33 - MIS:	20,000
	34 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,01,464
						Total of Vr no 34 - MIS:	6,01,464
	35 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	37,730
						Total of Vr no 35 - MIS:	37,730
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,81,484
						Total of Vr no 36 - MIS:	1,81,484
	38 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	52,755
						Total of Vr no 38 - MIS:	52,755
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,79,680
						Total of Vr no 39 - MIS:	11,79,680
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,64,844
						Total of Vr no 4 - MIS:	3,64,844
	40 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,47,049
						Total of Vr no 40 - MIS:	6,47,049
	41 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,03,520
						Total of Vr no 41 - MIS:	11,03,520
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	27,50,307
						Total of Vr no 5 - MIS:	27,50,307
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	14,63,298
						Total of Vr no 7 - MIS:	14,63,298
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	17,416
						Total of Vr no 8 - MIS:	17,416
	9 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	77,880

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	9 - MIS					Total of Vr no 9 - MIS:	77,880

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	74,336
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,86,400
						03 Dearness Allowance	1,71,840
						55 House Rent Allowance	5,825
						Total of Vr no 12 - EST:	4,64,065
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,05,600
						03 Dearness Allowance	4,23,360
						55 House Rent Allowance	19,560
						Total of Vr no 8 - EST:	11,48,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,47,900
						03 Dearness Allowance	17,67,782
						55 House Rent Allowance	87,050
						Total of Vr no 21 - EST:	49,02,732
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,74,500
						03 Dearness Allowance	14,35,210
						55 House Rent Allowance	70,140
						Total of Vr no 24 - EST:	39,79,850
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,81,300
						03 Dearness Allowance	16,71,154
						55 House Rent Allowance	82,420
						Total of Vr no 26 - EST:	46,34,874

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,300
						03 Dearness Allowance	30,334
						55 House Rent Allowance	1,710
						Total of Vr no 44 - EST:	84,344
						Total of RAIBAREILLY (45):	**3,15,75,296**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,19,588
						Total of Vr no 2 - MIS:	11,19,588
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,73,137
						Total of Vr no 4 - MIS:	7,73,137
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,39,161
						Total of Vr no 7 - MIS:	3,39,161

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,98,800
						03 Dearness Allowance	1,79,280
						55 House Rent Allowance	7,000
						Total of Vr no 10 - EST:	4,85,080
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000

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 (`)
17002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,15,30,000
						03 Dearness Allowance	1,24,82,760
						55 House Rent Allowance	6,15,319
						Total of Vr no 10 - EST:	3,46,28,079
						Total of RAMPUR (17):	**3,73,90,045**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	16,22,540
						Total of Vr no 13 - MIS:	16,22,540
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,90,485
						Total of Vr no 14 - MIS:	11,90,485
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,87,062
						Total of Vr no 3 - MIS:	8,87,062
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,33,726
						Total of Vr no 4 - MIS:	10,33,726
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,12,366
						Total of Vr no 8 - MIS:	12,12,366
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,86,092
						Total of Vr no 9 - MIS:	10,86,092

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,39,700
						03 Dearness Allowance	4,87,026
						55 House Rent Allowance	25,330
						Total of Vr no 10 - EST:	13,52,056
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,64,000
						03 Dearness Allowance	3,27,120
						55 House Rent Allowance	15,220
						Total of Vr no 11 - EST:	9,06,340
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,06,100
						03 Dearness Allowance	4,09,538
						55 House Rent Allowance	21,810
						Total of Vr no 12 - EST:	11,37,448
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,67,700
						03 Dearness Allowance	7,35,266
						55 House Rent Allowance	35,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	13 - EST					Total of Vr no 13 - EST:	20,38,516
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,15,200
						03 Dearness Allowance	4,72,816
						55 House Rent Allowance	22,560
						Total of Vr no 14 - EST:	13,10,576
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,91,590
						03 Dearness Allowance	5,75,122
						55 House Rent Allowance	29,170
						Total of Vr no 44 - EST:	15,95,882
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,08,307
						03 Dearness Allowance	5,84,823
						55 House Rent Allowance	27,500
						Total of Vr no 45 - EST:	16,20,630
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,69,005
						03 Dearness Allowance	6,78,025
						55 House Rent Allowance	34,770
						Total of Vr no 46 - EST:	18,81,800
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,61,200
						03 Dearness Allowance	6,15,496
						55 House Rent Allowance	29,770
						Total of Vr no 47 - EST:	17,06,466
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	2,190
						Total of Vr no 48 - EST:	88,142
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,43,700
						03 Dearness Allowance	5,47,346
						55 House Rent Allowance	28,920
						Total of Vr no 8 - EST:	15,19,966
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,67,000
						03 Dearness Allowance	6,18,860
						55 House Rent Allowance	30,790
						Total of Vr no 9 - EST:	17,16,650
						Total of SAHARANPUR (02):	**2,39,06,743**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,71,396
						Total of Vr no 1 - MIS:	8,71,396
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,94,480
						Total of Vr no 2 - MIS:	2,94,480
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,500
						Total of Vr no 3 - MIS:	96,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,600
						Total of Vr no 7 - MIS:	5,600
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,78,876
						Total of Vr no 8 - MIS:	1,78,876

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,32,18,414
						03 Dearness Allowance	76,66,680
						55 House Rent Allowance	3,80,230
						Total of Vr no 2 - EST:	2,12,65,324
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	55,174
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	83,64,000
						03 Dearness Allowance	65,37,696
						55 House Rent Allowance	11,02,080
						Total of Vr no 29 - EST:	1,60,03,776
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	3,650
						Total of Vr no 30 - EST:	2,02,050
						Total of SAMBHAL (92):	**3,89,73,176**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,84,754
						Total of Vr no 1 - MIS:	8,84,754
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	21,32,568
						Total of Vr no 2 - MIS:	21,32,568
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,91,346
						Total of Vr no 6 - MIS:	7,91,346
	8 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	16,263
						Total of Vr no 8 - MIS:	16,263
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,99,861
						Total of Vr no 9 - MIS:	6,99,861

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,38,900
						03 Dearness Allowance	1,38,562
						55 House Rent Allowance	6,070
						Total of Vr no 1 - EST:	3,83,532
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,23,900
						03 Dearness Allowance	3,03,862
						55 House Rent Allowance	17,430
						Total of Vr no 2 - EST:	8,45,192
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						Total of Vr no 7 - EST:	2,27,836

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,13,800
						03 Dearness Allowance	7,04,004
						06 Other Allowances	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 MAY 2026 **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	17 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	33,700
						Total of Vr no 17 - EST:	19,65,904
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	61,56,900
						03 Dearness Allowance	35,71,002
						06 Other Allowances	1,250
						55 House Rent Allowance	1,82,920
						Total of Vr no 18 - EST:	99,12,072
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,94,200
						03 Dearness Allowance	30,70,636
						06 Other Allowances	800
						55 House Rent Allowance	1,56,820
						Total of Vr no 19 - EST:	85,22,456
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,64,073
						03 Dearness Allowance	36,33,163
						06 Other Allowances	1,400
						55 House Rent Allowance	1,83,980
						Total of Vr no 20 - EST:	1,00,82,616
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	89,14,900
						03 Dearness Allowance	51,70,642
						55 House Rent Allowance	2,60,320
						Total of Vr no 21 - EST:	1,43,45,862
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,53,200
						03 Dearness Allowance	88,856
						55 House Rent Allowance	4,060
						Total of Vr no 32 - EST:	2,46,116
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	80,750
						03 Dearness Allowance	46,835
						55 House Rent Allowance	3,920
						Total of Vr no 33 - EST:	1,31,505

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 (`)
80004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	30,000
						Total of Vr no 1 - MIS:	30,000
						Total of SANT KABIR NAGAR (80):	**5,12,17,883**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,712
						Total of Vr no 10 - MIS:	71,712
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,99,412
						Total of Vr no 12 - MIS:	5,99,412
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,50,348
						Total of Vr no 13 - MIS:	7,50,348
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	54,395
						Total of Vr no 14 - MIS:	54,395
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,43,680
						Total of Vr no 18 - MIS:	1,43,680
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,400
						Total of Vr no 19 - MIS:	49,400
	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,10,974
						Total of Vr no 2 - MIS:	9,10,974
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	12,980
						Total of Vr no 20 - MIS:	12,980
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,70,700
						03 Dearness Allowance	1,57,006
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	4,29,366
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,884
						Total of Vr no 3 - MIS:	1,41,884
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,17,642
						Total of Vr no 4 - MIS:	9,17,642
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,712
						Total of Vr no 6 - MIS:	71,712
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,29,760
						Total of Vr no 7 - MIS:	1,29,760
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,200
						Total of Vr no 8 - MIS:	2,54,200
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	9 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	1,62,420
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	4,34,780
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 9 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,96,082
						Total of Vr no 1 - MIS:	3,96,082
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,02,477
						Total of Vr no 2 - MIS:	4,02,477
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,69,040
						03 Dearness Allowance	5,62,043
						55 House Rent Allowance	44,380
						Total of Vr no 3 - EST:	15,75,463
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,69,500
						03 Dearness Allowance	1,56,310
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	4,31,720
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	71,884
						03 Dearness Allowance	39,216
						55 House Rent Allowance	1,497
						Total of Vr no 5 - EST:	1,12,597

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,59,300

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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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	11 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,88,394
						55 House Rent Allowance	39,680
						Total of Vr no 11 - EST:	21,87,374
	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	3,290
						Total of Vr no 13 - EST:	1,86,254

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	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	30,000
						Total of Vr no 2 - MIS:	30,000
						Total of SANT RAVIDAS NAGAR (72):	**1,03,84,212**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 11 - MIS:	43,000
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 12 - MIS:	1,74,607
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 2 - MIS:	1,74,607
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						55 House Rent Allowance	9,380
						Total of Vr no 3 - EST:	7,13,270
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	1,30,166

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,28,90,559
						03 Dearness Allowance	74,76,525
						55 House Rent Allowance	3,35,062
						Total of Vr no 44 - EST:	2,07,02,146
						Total of SHAHJAHANPUR (15):	**2,19,84,296**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,45,350
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	57,480
						Total of Vr no 16 - MIS:	57,480
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,220
						Total of Vr no 17 - MIS:	86,220
	18 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,07,416
						Total of Vr no 18 - MIS:	4,07,416
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,17,300
						03 Dearness Allowance	3,58,034
						55 House Rent Allowance	27,360
						Total of Vr no 2 - EST:	10,02,694
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	15,000
						Total of Vr no 20 - MIS:	15,000
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	89,094
						Total of Vr no 3 - MIS:	89,094

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,08,600
						03 Dearness Allowance	64,603
						55 House Rent Allowance	11,550
						Total of Vr no 3 - EST:	1,84,753
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,74,090
						03 Dearness Allowance	18,98,972
						06 Other Allowances	3,173
						55 House Rent Allowance	1,17,340
						Total of Vr no 4 - EST:	52,93,575

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
91002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	3,00,097
						Total of Vr no 2 - MIS:	3,00,097
						Total of SHAMLI (91):	**75,81,679**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	16,60,296
						Total of Vr no 10 - MIS:	16,60,296
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,29,251
						Total of Vr no 11 - MIS:	11,29,251

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,79,500
						03 Dearness Allowance	12,64,110
						55 House Rent Allowance	64,010
						Total of Vr no 22 - EST:	35,07,620
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,03,240
						03 Dearness Allowance	14,51,880
						55 House Rent Allowance	75,190
						Total of Vr no 24 - EST:	40,30,310
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,89,200
						03 Dearness Allowance	6,31,736
						55 House Rent Allowance	32,570
						Total of Vr no 27 - EST:	17,53,506
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,98,900
						03 Dearness Allowance	14,49,362
						55 House Rent Allowance	73,490
						Total of Vr no 28 - EST:	40,21,752
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,41,600
						03 Dearness Allowance	21,70,128
						06 Other Allowances	600
						55 House Rent Allowance	1,11,760
						Total of Vr no 29 - EST:	60,24,088
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,45,300
						03 Dearness Allowance	10,12,274
						06 Other Allowances	600
						55 House Rent Allowance	51,770
						Total of Vr no 30 - EST:	28,09,944
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,51,370

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	33 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	17,11,795
						55 House Rent Allowance	88,200
						Total of Vr no 33 - EST:	47,51,365
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,85,100
						03 Dearness Allowance	13,25,358
						55 House Rent Allowance	67,430
						Total of Vr no 35 - EST:	36,77,888
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	53,90,100
						03 Dearness Allowance	31,26,258
						55 House Rent Allowance	1,59,840
						Total of Vr no 38 - EST:	86,76,198
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,68,700
						03 Dearness Allowance	16,63,846
						55 House Rent Allowance	85,150
						Total of Vr no 42 - EST:	46,17,696
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,46,600
						03 Dearness Allowance	19,41,028
						55 House Rent Allowance	98,540
						Total of Vr no 44 - EST:	53,86,168
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,95,160
						03 Dearness Allowance	14,47,193
						55 House Rent Allowance	74,790
						Total of Vr no 47 - EST:	40,17,143
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,35,200
						03 Dearness Allowance	24,56,416
						55 House Rent Allowance	1,24,850
						Total of Vr no 50 - EST:	68,16,466
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,20,150
						03 Dearness Allowance	15,19,687
						55 House Rent Allowance	76,970
						Total of Vr no 52 - EST:	42,16,807
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,452
						03 Dearness Allowance	37,382
						55 House Rent Allowance	2,190
						Total of Vr no 78 - EST:	1,04,024
						Total of SIDDHARTH NAGAR (67):	**6,72,00,522**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,697
						Total of Vr no 10 - MIS:	15,697
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						Total of Vr no 11 - EST:	1,54,366
	11 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,455
						Total of Vr no 11 - MIS:	11,455
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,83,544
						Total of Vr no 12 - MIS:	6,83,544
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	18,690
						Total of Vr no 13 - MIS:	18,690
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,64,962
						Total of Vr no 14 - MIS:	6,64,962
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,66,144
						Total of Vr no 15 - MIS:	1,66,144
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,098
						Total of Vr no 16 - MIS:	9,098
	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,18,500
						03 Dearness Allowance	1,26,730
						55 House Rent Allowance	6,600
						Total of Vr no 17 - EST:	3,51,830
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	24,475
						Total of Vr no 17 - MIS:	24,475
	18 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 18 - EST:	1,04,280
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,30,626
						Total of Vr no 18 - MIS:	7,30,626
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 19 - EST:	1,05,600
	19 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 19 - MIS:	2,000
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,18,500
						03 Dearness Allowance	1,31,100

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	20 - EST	Second	Voted	No Objection	222501789 12 00	55 House Rent Allowance	6,600
						Total of Vr no 20 - EST:	3,56,200
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,78,870
						Total of Vr no 20 - MIS:	6,78,870
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,980
						Total of Vr no 21 - MIS:	19,980
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,884
						Total of Vr no 22 - MIS:	1,41,884
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,18,380
						Total of Vr no 23 - MIS:	1,18,380
	24 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	28,650
						Total of Vr no 24 - MIS:	28,650
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,74,538
						Total of Vr no 25 - MIS:	6,74,538
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,19,416
						Total of Vr no 26 - MIS:	1,19,416
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,61,998
						Total of Vr no 28 - MIS:	6,61,998
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,27,204
						Total of Vr no 30 - MIS:	1,27,204
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,000
						Total of Vr no 5 - MIS:	65,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,18,770
						Total of Vr no 6 - MIS:	9,18,770
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,29,500
						Total of Vr no 7 - MIS:	2,29,500
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						Total of Vr no 8 - EST:	3,55,974
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,884

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	8 - MIS					Total of Vr no 8 - MIS:	1,41,884

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,80,000
						03 Dearness Allowance	1,08,000
						55 House Rent Allowance	4,200
						Total of Vr no 11 - EST:	2,92,200
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,15,800
						03 Dearness Allowance	4,89,480
						55 House Rent Allowance	21,470
						Total of Vr no 12 - EST:	13,26,750
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 5 - MIS:	61,000

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 (`)
46002281	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	8,892
						Total of Vr no 14 - MIS:	8,892
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,50,53,890
						03 Dearness Allowance	2,03,31,256
						55 House Rent Allowance	10,27,935
						Total of Vr no 24 - EST:	5,64,13,081
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,69,850
						03 Dearness Allowance	7,94,513
						55 House Rent Allowance	54,020
						Total of Vr no 25 - EST:	22,18,383
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						55 House Rent Allowance	3,670

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 MAY 2026 **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	29 - EST					Total of Vr no 29 - EST:	2,00,854
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,68,400
						03 Dearness Allowance	1,55,672
						55 House Rent Allowance	8,300
						Total of Vr no 37 - EST:	4,32,372
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,62,500
						03 Dearness Allowance	3,26,250
						55 House Rent Allowance	15,970
						Total of Vr no 39 - EST:	9,04,720

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
46002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	12,68,998
						Total of Vr no 2 - MIS:	12,68,998
						Total of SITAPUR (46):	**7,08,08,265**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 10 - MIS:	45,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,35,000
						Total of Vr no 11 - MIS:	1,35,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 12 - MIS:	46,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 13 - MIS:	45,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,64,920
						Total of Vr no 14 - MIS:	10,64,920
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,76,917
						Total of Vr no 15 - MIS:	19,76,917
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	16,751
						Total of Vr no 16 - MIS:	16,751
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	27,880
						Total of Vr no 17 - MIS:	27,880
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,000
						Total of Vr no 2 - MIS:	95,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,94,000
						Total of Vr no 21 - MIS:	1,94,000
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,64,920
						Total of Vr no 3 - MIS:	10,64,920
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,520
						Total of Vr no 4 - MIS:	67,520
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 5 - MIS:	91,500
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	23,28,936

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 6 - MIS:	23,28,936
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,04,216
						Total of Vr no 7 - MIS:	19,04,216
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 8 - MIS:	91,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,80,015
						Total of Vr no 1 - MIS:	2,80,015
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	76,145
						Total of Vr no 10 - MIS:	76,145
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,620
						Total of Vr no 14 - EST:	2,15,180
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,09,200
						03 Dearness Allowance	4,85,520
						55 House Rent Allowance	35,970
						Total of Vr no 15 - EST:	13,30,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,02,52,450
						03 Dearness Allowance	1,17,46,421
						06 Other Allowances	3,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	15 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	5,97,560
						Total of Vr no 15 - EST:	3,25,99,431
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	2,940
						Total of Vr no 40 - EST:	1,60,782

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 (`)
69004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of SONBHADRA (69):	**4,39,07,803**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,52,940
						Total of Vr no 5 - MIS:	12,52,940
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	18,09,750
						Total of Vr no 6 - MIS:	18,09,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	12,436
						Total of Vr no 4 - MIS:	12,436
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,40,907
						Total of Vr no 7 - MIS:	1,40,907
	8 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	48,482
						Total of Vr no 8 - MIS:	48,482

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	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 (`)
85002281	1 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	44,16,000
						Total of Vr no 1 - GIA:	44,16,000

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 (`)
85002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	93,40,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	12 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	54,17,579
						55 House Rent Allowance	2,72,980
						Total of Vr no 12 - EST:	1,50,31,212

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
85002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	94,140
						Total of Vr no 2 - MIS:	94,140
	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	4 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,06,013
						Total of Vr no 4 - MIS:	1,06,013
						Total of SRAVASTI (85):	**2,30,61,880**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,20,144
						Total of Vr no 10 - MIS:	6,20,144
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	42,000
						Total of Vr no 11 - MIS:	42,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	16,110
						Total of Vr no 12 - MIS:	16,110
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,27,938
						Total of Vr no 13 - MIS:	3,27,938
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,23,856
						Total of Vr no 14 - MIS:	7,23,856
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,913
						Total of Vr no 15 - MIS:	55,913
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	58,165
						Total of Vr no 18 - MIS:	58,165
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,52,832
						Total of Vr no 19 - MIS:	5,52,832
	2 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,26,273
						Total of Vr no 2 - MIS:	1,26,273
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	95,346
						Total of Vr no 21 - MIS:	95,346
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,60,112
						Total of Vr no 22 - MIS:	5,60,112
	23 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	49,584
						Total of Vr no 23 - MIS:	49,584
	24 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	74,037
						Total of Vr no 24 - MIS:	74,037
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,688
						Total of Vr no 25 - MIS:	72,688
	26 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	15,580
						Total of Vr no 26 - MIS:	15,580
	27 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	7,020
						Total of Vr no 27 - MIS:	7,020
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,592
						Total of Vr no 28 - MIS:	10,592
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,35,958

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	29 - MIS					Total of Vr no 29 - MIS:	4,35,958
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	14,03,872
						Total of Vr no 3 - MIS:	14,03,872
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,688
						Total of Vr no 30 - MIS:	72,688
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	18,000
						Total of Vr no 31 - MIS:	18,000
	32 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,41,075
						Total of Vr no 32 - MIS:	1,41,075
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,96,632
						Total of Vr no 4 - MIS:	11,96,632
	5 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,315
						Total of Vr no 5 - MIS:	8,315
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,688
						Total of Vr no 6 - MIS:	72,688
	7 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	43,200
						Total of Vr no 7 - MIS:	43,200
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	72,402
						Total of Vr no 8 - MIS:	72,402
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,688
						Total of Vr no 9 - MIS:	72,688

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,05,52,580
						03 Dearness Allowance	61,20,496
						55 House Rent Allowance	2,58,820
						Total of Vr no 40 - EST:	1,69,31,896
						Total of SULTANPUR (52):	**2,38,77,604**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,34,184
						Total of Vr no 2 - MIS:	4,34,184
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,45,961
						Total of Vr no 3 - MIS:	2,45,961
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						Total of Vr no 7 - EST:	1,77,118
	8 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	16,648
						Total of Vr no 8 - EST:	16,648
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						55 House Rent Allowance	5,150
						Total of Vr no 9 - EST:	4,58,452

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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,70,662
						Total of Vr no 1 - MIS:	1,70,662
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,57,500
						03 Dearness Allowance	2,74,500
						55 House Rent Allowance	10,180
						Total of Vr no 13 - EST:	7,42,180
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,93,600
						03 Dearness Allowance	2,36,160
						55 House Rent Allowance	12,820
						Total of Vr no 14 - EST:	6,42,580
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						55 House Rent Allowance	3,210
						Total of Vr no 15 - EST:	2,11,530
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,21,300
						03 Dearness Allowance	4,32,780

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	16 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	24,110
						Total of Vr no 16 - EST:	11,78,190
	19 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	1,24,365
						Total of Vr no 19 - MIS:	1,24,365
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	3,210
						Total of Vr no 2 - EST:	2,08,926
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	12,306
						Total of Vr no 2 - MIS:	12,306
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	61,545
						Total of Vr no 20 - MIS:	61,545
	21 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,88,854
						Total of Vr no 21 - MIS:	1,88,854
	22 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	1,605
						Total of Vr no 22 - CON:	1,605
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,21,300
						03 Dearness Allowance	4,18,354
						55 House Rent Allowance	24,110
						Total of Vr no 3 - EST:	11,63,764
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,67,865
						Total of Vr no 3 - MIS:	1,67,865
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,57,500
						03 Dearness Allowance	2,65,350
						55 House Rent Allowance	10,180
						Total of Vr no 5 - EST:	7,33,030
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,83,600
						03 Dearness Allowance	2,80,488
						55 House Rent Allowance	14,920
						Total of Vr no 6 - EST:	7,79,008
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	22,450
						03 Dearness Allowance	12,348
						55 House Rent Allowance	670
						Total of Vr no 7 - EST:	35,468
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,42,335

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	8 - MIS					Total of Vr no 8 - MIS:	1,42,335

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	97,62,040
						03 Dearness Allowance	56,59,779
						06 Other Allowances	800
						55 House Rent Allowance	2,91,550
						Total of Vr no 11 - EST:	1,57,14,169
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,84,020
						03 Dearness Allowance	57,32,731
						55 House Rent Allowance	2,92,370
						Total of Vr no 12 - EST:	1,59,09,121
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,30,303
						03 Dearness Allowance	58,17,576
						55 House Rent Allowance	2,98,340
						Total of Vr no 13 - EST:	1,61,46,219
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	53,594
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,61,116
						Total of Vr no 6 - MIS:	1,61,116
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	97,07,359
						03 Dearness Allowance	58,22,134
						06 Other Allowances	800
						55 House Rent Allowance	2,89,800
						Total of Vr no 71 - EST:	1,58,20,093
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,64,819
						03 Dearness Allowance	59,78,892
						55 House Rent Allowance	2,96,560
						Total of Vr no 72 - EST:	1,62,40,271
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	98,08,200
						03 Dearness Allowance	58,84,920
						55 House Rent Allowance	2,89,680

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 MAY 2026 **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	73 - EST					Total of Vr no 73 - EST:	1,59,82,800
						Total of UNNAO (44):	**10,39,23,959**

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	17,16,188
						Total of Vr no 10 - MIS:	17,16,188
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,441
						Total of Vr no 11 - MIS:	91,441
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,90,925
						Total of Vr no 12 - MIS:	4,90,925
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,720
						Total of Vr no 13 - MIS:	90,720
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 14 - MIS:	1,83,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,16,372
						Total of Vr no 15 - MIS:	13,16,372
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,288
						Total of Vr no 19 - MIS:	1,288
	20 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	2,24,024
						Total of Vr no 20 - MIS:	2,24,024
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	50,921
						Total of Vr no 21 - MIS:	50,921
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,63,260
						Total of Vr no 22 - MIS:	4,63,260
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,388
						Total of Vr no 23 - MIS:	1,388
	24 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,02,412
						Total of Vr no 24 - MIS:	4,02,412
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,74,633
						Total of Vr no 25 - MIS:	5,74,633
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	61,798
						Total of Vr no 26 - MIS:	61,798
	28 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	9,476
						Total of Vr no 28 - MIS:	9,476

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 MAY 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,56,395
						Total of Vr no 4 - MIS:	5,56,395
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,15,077
						Total of Vr no 5 - MIS:	5,15,077
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 6 - MIS:	1,83,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,62,000
						Total of Vr no 7 - MIS:	1,62,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,99,520
						Total of Vr no 8 - MIS:	1,99,520
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,21,190
						Total of Vr no 9 - MIS:	13,21,190

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,49,000
						03 Dearness Allowance	8,98,420
						55 House Rent Allowance	69,940
						Total of Vr no 33 - EST:	25,17,360
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,27,700
						03 Dearness Allowance	11,76,066
						55 House Rent Allowance	97,360
						Total of Vr no 34 - EST:	33,01,126
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,14,700
						03 Dearness Allowance	11,68,526
						55 House Rent Allowance	1,74,000
						Total of Vr no 35 - EST:	33,57,226
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,57,700
						03 Dearness Allowance	11,93,466
						55 House Rent Allowance	1,75,950

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 MAY 2026 **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	36 - EST					Total of Vr no 36 - EST:	34,27,116
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,02,700
						03 Dearness Allowance	15,09,566
						55 House Rent Allowance	1,13,840
						Total of Vr no 37 - EST:	42,26,106
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,41,300
						03 Dearness Allowance	16,47,954
						55 House Rent Allowance	1,24,070
						Total of Vr no 38 - EST:	46,13,324
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,37,200
						03 Dearness Allowance	16,45,576
						55 House Rent Allowance	2,12,560
						Total of Vr no 39 - EST:	46,95,336
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,48,100
						03 Dearness Allowance	19,41,898
						55 House Rent Allowance	1,45,900
						Total of Vr no 40 - EST:	54,35,898
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,88,090
						03 Dearness Allowance	20,81,092
						55 House Rent Allowance	1,62,150
						Total of Vr no 41 - EST:	58,31,332
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,800
						03 Dearness Allowance	36,424
						55 House Rent Allowance	3,300
						Total of Vr no 51 - EST:	1,02,524
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,97,537
						Total of Vr no 9 - MIS:	1,97,537

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	16 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	25,06,843
						Total of Vr no 16 - MIS:	25,06,843

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
27002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,31,510
						Total of Vr no 2 - MIS:	1,31,510
						Total of VARANASI (27):	**4,89,58,266**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 84 **General Administration Department**

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004183	11 - MIS	Second	Voted	No Objection	207000800 04 00	42 Other Expense	91,750
						Total of Vr no 11 - MIS:	91,750
						Total of JHANSI (23):	**91,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	84	General Administration Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	11 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 11 - MIS:	25,000
						Total of KANSHIRAM NAGAR (88):	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	MAY 2026	GRANT NO	84	General Administration Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,882
						Total of Vr no 1 - MIS:	1,882
						Total of LUCKNOW-2 (60):	**1,882**

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	MAY 2026	GRANT NO	84	General Administration Department

TREASURY NAME	SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	5 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 5 - MIS:	25,000
						Total of SONBHADRA (69):	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 MAY 2026 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	14 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	858
						Total of Vr no 14 - MIS:	858
	15 - MIS	Second	Voted	No Objection	207000001 03 00	58 Payment for Outsourcing Services	84,282
						Total of Vr no 15 - MIS:	84,282
	16 - MIS	Second	Voted	No Objection	207000001 03 00	58 Payment for Outsourcing Services	61,272
						Total of Vr no 16 - MIS:	61,272
	17 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	2,951
						Total of Vr no 17 - MIS:	2,951
	18 - MIS	Second	Voted	No Objection	207000001 03 00	11 Stationary and Printing of Forms	10,145
						Total of Vr no 18 - MIS:	10,145
	19 - MIS	Second	Voted	No Objection	207000001 03 00	58 Payment for Outsourcing Services	1,90,213
						Total of Vr no 19 - MIS:	1,90,213

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	23 - MIS	Second	Voted	No Objection	207000800 05 00	23 Expenditure on confidential services	1,00,000
						Total of Vr no 23 - MIS:	1,00,000
						Total of VARANASI (27):	**4,49,721**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	12 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	12 - EST					Total of Vr no 12 - EST:	1,99,840
	13 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	9,77,800
						03 Dearness Allowance	5,86,680
						06 Other Allowances	1,040
						55 House Rent Allowance	49,380
						Total of Vr no 13 - EST:	16,14,900
	14 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	14,12,700
						03 Dearness Allowance	8,47,620
						06 Other Allowances	60
						55 House Rent Allowance	1,00,640
						Total of Vr no 14 - EST:	23,61,020
	16 - MIS	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	27,890
						Total of Vr no 16 - MIS:	27,890
	17 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,058
						Total of Vr no 17 - MIS:	57,058
	2 - MIS	First	Voted	No Objection	347500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,999
						Total of Vr no 2 - MIS:	71,999
	3 - MIS	First	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,072
						Total of Vr no 3 - MIS:	1,06,072
	4 - MIS	First	Voted	No Objection	347500800 03 00	08 Office Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	347500800 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	No Objection	347500800 03 00	08 Office Expenditure	13,742
						Total of Vr no 6 - MIS:	13,742

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	1 - MIS	First	Voted	No Objection	347500800 04 00	08 Office Expenditure	27,400
						Total of Vr no 1 - MIS:	27,400
	12 - MIS	Second	Voted	No Objection	347500800 04 00	58 Payment for Outsourcing Services	67,950
						Total of Vr no 12 - MIS:	67,950
	15 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	39,800

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	15 - EST	Second	Voted	No Objection	347500800 04 00	03 Dearness Allowance	23,880
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	66,660
	23 - MIS	Second	Voted	No Objection	347500800 04 00	12 Office Furniture and Instrument	800
						Total of Vr no 23 - MIS:	800
	24 - MIS	Second	Voted	No Objection	347500800 04 00	13 Expenditure on Telephone	2,358
						Total of Vr no 24 - MIS:	2,358
	25 - MIS	Second	Voted	No Objection	347500800 04 00	08 Office Expenditure	6,344
						Total of Vr no 25 - MIS:	6,344
	26 - MIS	Second	Voted	No Objection	347500800 04 00	11 Stationary and Printing of Forms	840
						Total of Vr no 26 - MIS:	840
	27 - MIS	Second	Voted	No Objection	347500800 04 00	46 Purchase of Computer Hardware/ Software	1,450
						Total of Vr no 27 - MIS:	1,450
						Total of LUCKNOW-2 (60):	**46,76,323**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	75,072

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	Second	Voted	No Objection	222060106 03 00	55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	92,836
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	35,997
						Total of Vr no 1 - MIS:	35,997
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,720
						Total of Vr no 2 - MIS:	28,720
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	45,000
						03 Dearness Allowance	26,100
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	75,500
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	24,900
						03 Dearness Allowance	14,442
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	41,542
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	674
						Total of Vr no 5 - EST:	32,116
						Total of AGRA (08):	**3,81,783**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	44,664

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,499
						Total of Vr no 1 - MIS:	1,499
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,10,260
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,900
						03 Dearness Allowance	34,162
						55 House Rent Allowance	5,660
						Total of Vr no 3 - EST:	98,722
						Total of ALIGARH (06):	**2,55,145**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	84,180
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	51,800
						03 Dearness Allowance	30,044
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	84,664
						Total of AMBEDKAR NAGAR (74):	**1,68,844**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,084
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,258
						Total of Vr no 2 - MIS:	32,258
						Total of AURAIYA (81):	**87,542**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	43,504
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,06,140
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,95,970
						Total of AZAMGARH (34):	**3,39,474**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	38,300
						03 Dearness Allowance	22,980
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	62,480

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,63,500
						03 Dearness Allowance	98,100
						55 House Rent Allowance	7,570
						Total of Vr no 1 - EST:	2,69,170
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						Total of Vr no 3 - EST:	32,480
						Total of BADAUN (13):	**3,64,130**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 1 - EST:	79,790
						Total of BAGPAT (83):	**79,790**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,71,046
						Total of BAHRAICH (51):	**1,71,046**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,220
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,900
						03 Dearness Allowance	49,140
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,35,320
						Total of BALLIA (31):	**2,07,540**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						Total of Vr no 1 - EST:	51,040
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	93,850
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,220
						Total of BANDA (26):	**2,13,110**

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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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,500
						03 Dearness Allowance	68,100
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,85,880
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,800
						Total of Vr no 1 - MIS:	30,800
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	70,100
						03 Dearness Allowance	42,060
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,14,980
						Total of BARABANKY (54):	**3,31,660**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	73,900

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,74,300
						03 Dearness Allowance	1,04,580
						55 House Rent Allowance	15,240
						Total of Vr no 1 - EST:	2,94,120
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,906
						Total of Vr no 1 - MIS:	7,906
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,35,600
						03 Dearness Allowance	81,360
						55 House Rent Allowance	9,300
						Total of Vr no 3 - EST:	2,26,260
						Total of BAREILLY (11):	**6,03,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,77,300
						03 Dearness Allowance	1,02,834
						55 House Rent Allowance	5,950
						Total of Vr no 1 - EST:	2,86,084
						Total of BASTI (33):	**2,86,084**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	1,04,500
						03 Dearness Allowance	60,610
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,69,570
	1 - LTC	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,178
						Total of Vr no 1 - LTC:	2,178
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	46,032
						Total of BIJNORE (12):	**2,17,780**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	53,642
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	64,900
						Total of Vr no 1 - MIS:	64,900
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,551
						Total of Vr no 2 - MIS:	81,551
						Total of BULANDSHAHAR (05):	**2,00,093**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	53,642
						Total of CHANDAULI (77):	**53,642**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						Total of Vr no 1 - EST:	1,11,232
	1 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	18,750
						Total of Vr no 1 - MIS:	18,750
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	42,240
						Total of Vr no 2 - EST:	1,12,640
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,012
						Total of Vr no 2 - MIS:	39,012
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,388
						Total of Vr no 3 - EST:	5,388
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	42,300
						Total of Vr no 3 - MIS:	42,300
	4 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	11,250
						Total of Vr no 4 - MIS:	11,250
	5 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	1,81,815
						Total of Vr no 5 - MIS:	1,81,815
						Total of CHATRAPATI S M NAGAR (89):	**5,22,387**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,807
						Total of Vr no 1 - MIS:	2,807
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	4,070
						Total of Vr no 2 - MIS:	4,070
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,630
						Total of Vr no 3 - MIS:	1,630
						Total of CHITRAKOOT (87):	**8,507**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	76,540

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	2,260
						Total of Vr no 1 - EST:	72,820
	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,275
						Total of Vr no 2 - MIS:	1,275
						Total of DEORIA (35):	**1,80,635**

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	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	53,642
						Total of ETAH (10):	**53,642**

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	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - EST	First	Voted	No Objection	222060106 03 00	01Pay	44,100
						Total of Vr no 1 - EST:	44,100
						Total of ETAWAH (19):	44,100

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,21,100
						03 Dearness Allowance	72,660
						55 House Rent Allowance	5,990
						Total of Vr no 1 - EST:	1,99,750
	1 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	60,360
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,64,640
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,320
						Total of Vr no 2 - MIS:	44,320
						Total of FAIZABAD (49):	**4,19,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	72,220

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	62,300
						03 Dearness Allowance	36,134
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	1,01,254
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,300
						03 Dearness Allowance	37,380
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	1,02,500
						Total of FATEHGARH (18):	**3,47,312**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	900
						03 Dearness Allowance	522
						Total of Vr no 1 - EST:	1,422
	1 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	42,547
						Total of Vr no 1 - MIS:	42,547
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,67,700
						03 Dearness Allowance	1,00,620
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	2,73,440
	2 - MIS	First	Voted	No Objection	222060106 03 00	05 Transfer Travelling Expenses	28,000
						Total of Vr no 2 - MIS:	28,000
	3 - MIS	First	Voted	No Objection	222060106 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 3 - MIS:	22,760
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,258
						Total of Vr no 4 - MIS:	9,258
	5 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,781
						Total of Vr no 5 - MIS:	1,781
						Total of FATEHPUR (21):	**3,79,208**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	1,39,334
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,075
						Total of Vr no 1 - MIS:	6,075
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 2 - EST:	87,216
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 3 - EST:	88,320
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,298
						Total of Vr no 3 - MIS:	2,298
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	1,41,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	8,200
						Total of Vr no 4 - MIS:	8,200
						Total of FIROZABAD (68):	**4,74,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 1 - EST:	58,460
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 2 - EST:	58,460
						Total of GAZIPUR (30):	**1,16,920**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	52,552
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,600
						Total of Vr no 1 - MIS:	33,600
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	1,66,640
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	18,840
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	53,180
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	6,808
						Total of Vr no 3 - MIS:	6,808
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						Total of Vr no 4 - EST:	1,24,800
						Total of GHAZIABAD (59):	**4,44,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	44,144

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	63,659
						Total of Vr no 1 - MIS:	63,659
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,37,134
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,562
						Total of Vr no 2 - MIS:	12,562
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,515
						Total of Vr no 3 - MIS:	16,515
	4 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	6,285
						Total of Vr no 4 - TA:	6,285
						Total of GONDA (50):	**2,80,299**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,26,900
						03 Dearness Allowance	76,140
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,16,020
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 1 - MIS:	500
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,91,900
						03 Dearness Allowance	1,15,140
						06 Other Allowances	60
						55 House Rent Allowance	13,660
						Total of Vr no 2 - EST:	3,20,760
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,616
						Total of Vr no 2 - MIS:	4,616
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,152
						Total of Vr no 3 - EST:	10,152
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	15,352
						Total of Vr no 4 - EST:	15,352
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	12,878
						Total of Vr no 4 - MIS:	12,878
						Total of GORAKHPUR (32):	**5,92,278**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	19,100
						03 Dearness Allowance	11,460
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	31,660

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						Total of Vr no 1 - EST:	60,960
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	76,400
						03 Dearness Allowance	45,840
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,25,370
						Total of HAMIRPUR (25):	**2,17,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	32,602
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	19,900
						03 Dearness Allowance	11,940
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	33,000
						Total of HAPUR (90):	**65,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,32,266
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,33,342
						Total of HARDOI (47):	**2,65,608**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,597
						Total of Vr no 4 - MIS:	51,597
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,948
						Total of Vr no 5 - MIS:	28,948
						Total of JALAUN (24):	**1,06,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,13,900
						03 Dearness Allowance	66,062
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,81,122
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,150
						Total of Vr no 1 - MIS:	4,150
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,900
						03 Dearness Allowance	68,340
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,83,400
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	980
						Total of Vr no 2 - MIS:	980
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,216
						Total of Vr no 3 - MIS:	6,216
	4 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,400
						Total of Vr no 4 - TA:	2,400
						Total of JAUNPUR (29):	**3,78,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						55 House Rent Allowance	20,300
						Total of Vr no 1 - EST:	3,87,650
						Total of JHANSI (23):	**3,87,650**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	84,584
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,600
						Total of Vr no 1 - MIS:	69,600
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,000
						03 Dearness Allowance	580
						Total of Vr no 2 - EST:	1,580
						Total of JYOTIBA FULLE NAGAR (86):	**1,55,764**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,78,642
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,210
						Total of Vr no 1 - MIS:	21,210
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,80,870
	2 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	32,150
						Total of Vr no 2 - MIS:	32,150
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,912
						Total of Vr no 3 - EST:	8,912
						Total of KANNAUJ (84):	4,21,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	94,400
						03 Dearness Allowance	54,752
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,52,832
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	86,708
						Total of KANPUR DEHAT (62):	**2,39,540**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						55 House Rent Allowance	18,560
						Total of Vr no 1 - EST:	4,06,924
	1 - MIS	First	Voted	No Objection	222060106 03 00	05 Transfer Travelling Expenses	27,524
						Total of Vr no 1 - MIS:	27,524
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,008
						55 House Rent Allowance	17,520
						Total of Vr no 2 - EST:	2,98,128
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,06,560
						55 House Rent Allowance	17,520
						Total of Vr no 3 - EST:	3,01,680
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,47,480
						55 House Rent Allowance	18,560
						Total of Vr no 4 - EST:	4,11,840
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	14,208
						Total of Vr no 5 - EST:	14,208
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	19,664
						Total of Vr no 6 - EST:	19,664
						Total of KANPUR NAGAR (20):	**14,82,968**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	80,230
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	80,230
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	80,230
						Total of KANSHIRAM NAGAR (88):	**2,40,690**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,072
						Total of Vr no 5 - MIS:	2,072

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,02,938
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,360
						Total of Vr no 1 - MIS:	8,360
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,04,220
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,128
						Total of Vr no 3 - EST:	5,128
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,280
						Total of Vr no 3 - MIS:	5,280
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,435
						Total of Vr no 4 - MIS:	1,435
						Total of KAUSHAMBI (82):	**2,34,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	55,664

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,17,522
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	51,082
						Total of KHERI (48):	**2,24,268**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,140
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	18,800
						Total of Vr no 1 - MIS:	18,800
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	22,100
						03 Dearness Allowance	13,260
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	36,460
						Total of LALITPUR (58):	**1,25,400**

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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	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	LUCKNOW (43)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	35,48,340
						Total of Vr no 1 - MIS:	35,48,340
						Total of LUCKNOW (43):	**35,48,340**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105 Production of films
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	14 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,68,100
						03 Dearness Allowance	1,00,860
						55 House Rent Allowance	9,560
						Total of Vr no 14 - EST:	2,78,520
	4 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,57,040
						06 Other Allowances	120
						55 House Rent Allowance	33,580
						Total of Vr no 4 - EST:	7,19,140

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 1 - EST:	2,52,800
	108 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,52,20,000
						Total of Vr no 108 - MIS:	1,52,20,000
	109 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	54,23,440
						Total of Vr no 109 - MIS:	54,23,440
	11 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	33,80,450
						03 Dearness Allowance	20,30,670
						06 Other Allowances	2,320
						55 House Rent Allowance	2,63,480
						Total of Vr no 11 - EST:	56,76,920
	15 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	29,82,100
						03 Dearness Allowance	17,89,260
						06 Other Allowances	1,680
						55 House Rent Allowance	2,25,740
						Total of Vr no 15 - EST:	49,98,780
	17 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						Total of Vr no 17 - EST:	2,56,000
	2 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	13,935
						03 Dearness Allowance	8,081
						55 House Rent Allowance	1,703
						Total of Vr no 2 - EST:	23,719

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	21 - MIS	First	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	6,90,300
						Total of Vr no 21 - MIS:	6,90,300
	25 - MIS	First	Voted	No Objection	222060001 03 00	49 Medical Expenses	4,12,398
						Total of Vr no 25 - MIS:	4,12,398
	48 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	47,27,486
						Total of Vr no 48 - MIS:	47,27,486
	5 - MIS	First	Voted	No Objection	222060001 03 00	49 Medical Expenses	3,03,094
						Total of Vr no 5 - MIS:	3,03,094
	52 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	97,738
						Total of Vr no 52 - MIS:	97,738
	56 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	3,90,286
						Total of Vr no 56 - MIS:	3,90,286
	57 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,58,661
						Total of Vr no 57 - MIS:	8,58,661
	59 - MIS	Second	Voted	No Objection	222060001 03 00	11 Stationary and Printing of Forms	73,510
						Total of Vr no 59 - MIS:	73,510
	60 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	13,02,760
						Total of Vr no 60 - MIS:	13,02,760
	61 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	1,35,000
						Total of Vr no 61 - MIS:	1,35,000
	7 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,27,740
						06 Other Allowances	40
						55 House Rent Allowance	15,860
						Total of Vr no 7 - EST:	3,56,540
	83 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	98,76,217
						Total of Vr no 83 - MIS:	98,76,217
	86 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,41,411
						Total of Vr no 86 - MIS:	4,41,411
	87 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,09,982
						Total of Vr no 87 - MIS:	7,09,982
	88 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,69,715
						Total of Vr no 88 - MIS:	6,69,715

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	90 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	15,22,937
						Total of Vr no 90 - MIS:	15,22,937
	93 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	2,24,386
						Total of Vr no 93 - MIS:	2,24,386

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,62,18,996
						Total of Vr no 1 - MIS:	1,62,18,996
	10 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,52,700
						03 Dearness Allowance	3,31,620
						55 House Rent Allowance	37,620
						Total of Vr no 10 - EST:	9,21,940
	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,49,88,332
						Total of Vr no 10 - MIS:	4,49,88,332
	100 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,22,23,458
						Total of Vr no 100 - MIS:	2,22,23,458
	110 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,88,92,688
						Total of Vr no 110 - MIS:	1,88,92,688
	111 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,07,93,314
						Total of Vr no 111 - MIS:	4,07,93,314
	112 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	28,38,79,767
						Total of Vr no 112 - MIS:	28,38,79,767
	113 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,43,47,085
						Total of Vr no 113 - MIS:	3,43,47,085
	114 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,97,866
						Total of Vr no 114 - MIS:	19,97,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	116 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,19,86,320
						Total of Vr no 116 - MIS:	4,19,86,320
	117 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,17,32,930
						Total of Vr no 117 - MIS:	6,17,32,930
	118 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,58,146
						Total of Vr no 118 - MIS:	1,58,146
	119 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,56,332
						Total of Vr no 119 - MIS:	16,56,332
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,33,30,179
						Total of Vr no 12 - MIS:	1,33,30,179
	120 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,20,21,666
						Total of Vr no 120 - MIS:	3,20,21,666
	121 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	65,58,545
						Total of Vr no 121 - MIS:	65,58,545
	122 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,63,78,461
						Total of Vr no 122 - MIS:	4,63,78,461
	123 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,44,18,462
						Total of Vr no 123 - MIS:	1,44,18,462
	124 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	32,70,611
						Total of Vr no 124 - MIS:	32,70,611
	125 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,84,08,000
						Total of Vr no 125 - MIS:	1,84,08,000
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,34,59,094
						Total of Vr no 14 - MIS:	10,34,59,094
	15 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,04,57,290
						Total of Vr no 15 - MIS:	1,04,57,290

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,95,01,487
						Total of Vr no 16 - MIS:	1,95,01,487
	17 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	35,51,060
						Total of Vr no 17 - MIS:	35,51,060
	18 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,27,55,185
						Total of Vr no 18 - MIS:	1,27,55,185
	19 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	24,86,110
						Total of Vr no 19 - MIS:	24,86,110
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,41,95,266
						Total of Vr no 2 - MIS:	2,41,95,266
	20 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,33,44,032
						Total of Vr no 20 - MIS:	1,33,44,032
	23 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,00,000
						Total of Vr no 23 - MIS:	2,00,000
	27 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,00,600
						Total of Vr no 27 - MIS:	2,00,600
	28 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,52,51,225
						Total of Vr no 28 - MIS:	3,52,51,225
	29 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,26,34,640
						Total of Vr no 29 - MIS:	7,26,34,640
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	36,68,390
						Total of Vr no 3 - MIS:	36,68,390
	30 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	67,97,079
						Total of Vr no 30 - MIS:	67,97,079
	31 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,48,49,012
						Total of Vr no 31 - MIS:	2,48,49,012

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	33 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,80,000
						Total of Vr no 33 - MIS:	18,80,000
	34 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,67,810
						Total of Vr no 34 - MIS:	29,67,810
	35 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,20,92,791
						Total of Vr no 35 - MIS:	1,20,92,791
	36 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	45,08,333
						Total of Vr no 36 - MIS:	45,08,333
	37 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,56,35,000
						Total of Vr no 37 - MIS:	1,56,35,000
	38 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,49,03,868
						Total of Vr no 38 - MIS:	2,49,03,868
	39 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,61,335
						Total of Vr no 39 - MIS:	7,61,335
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,51,96,197
						Total of Vr no 4 - MIS:	2,51,96,197
	40 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	98,69,117
						Total of Vr no 40 - MIS:	98,69,117
	41 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,90,000
						Total of Vr no 41 - MIS:	5,90,000
	42 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,33,11,440
						Total of Vr no 42 - MIS:	1,33,11,440
	51 - MIS	Second	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	17,55,901
						Total of Vr no 51 - MIS:	17,55,901
	53 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,88,043
						Total of Vr no 53 - MIS:	6,88,043

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	34,61,343
						Total of Vr no 55 - MIS:	34,61,343
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,39,32,825
						Total of Vr no 6 - MIS:	1,39,32,825
	62 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,28,863
						Total of Vr no 62 - MIS:	41,28,863
	63 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,44,23,897
						Total of Vr no 63 - MIS:	8,44,23,897
	64 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	75,00,991
						Total of Vr no 64 - MIS:	75,00,991
	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,79,379
						Total of Vr no 65 - MIS:	8,79,379
	66 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	91,78,130
						Total of Vr no 66 - MIS:	91,78,130
	67 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,37,71,956
						Total of Vr no 67 - MIS:	9,37,71,956
	68 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,65,94,682
						Total of Vr no 68 - MIS:	15,65,94,682
	69 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	97,25,202
						Total of Vr no 69 - MIS:	97,25,202
	7 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,50,47,426
						Total of Vr no 7 - MIS:	4,50,47,426
	70 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,84,30,819
						Total of Vr no 70 - MIS:	23,84,30,819
	71 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,01,00,454
						Total of Vr no 71 - MIS:	1,01,00,454

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	49,74,662
						Total of Vr no 73 - MIS:	49,74,662
	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,07,96,184
						Total of Vr no 74 - MIS:	6,07,96,184
	75 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,13,09,444
						Total of Vr no 75 - MIS:	1,13,09,444
	76 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,09,40,916
						Total of Vr no 76 - MIS:	8,09,40,916
	77 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,77,96,890
						Total of Vr no 77 - MIS:	1,77,96,890
	79 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,08,500
						Total of Vr no 79 - MIS:	41,08,500
	8 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,96,200
						03 Dearness Allowance	3,57,720
						55 House Rent Allowance	51,100
						Total of Vr no 8 - EST:	10,05,020
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,55,80,951
						Total of Vr no 82 - MIS:	1,55,80,951
	84 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,32,57,078
						Total of Vr no 84 - MIS:	1,32,57,078
	85 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,26,080
						Total of Vr no 85 - MIS:	4,26,080
	9 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,49,000
	9 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,18,91,100
						Total of Vr no 9 - MIS:	4,18,91,100
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	10,78,03,913

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	91 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 91 - MIS:	10,78,03,913
	92 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,26,430
						Total of Vr no 92 - MIS:	6,26,430
	94 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,66,80,064
						Total of Vr no 94 - MIS:	2,66,80,064
	95 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,76,206
						Total of Vr no 95 - MIS:	29,76,206
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,11,000
						Total of Vr no 96 - MIS:	4,11,000
	98 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,11,90,270
						Total of Vr no 98 - MIS:	1,11,90,270
	99 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,21,32,924
						Total of Vr no 99 - MIS:	7,21,32,924

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	11 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expense	12,34,800
						Total of Vr no 11 - MIS:	12,34,800
	58 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expense	13,73,015
						Total of Vr no 58 - MIS:	13,73,015
	72 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expense	29,72,090
						Total of Vr no 72 - MIS:	29,72,090
	89 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expense	1,45,180
						Total of Vr no 89 - MIS:	1,45,180

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103	Press Information Services
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	26 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	23,850
						Total of Vr no 26 - MIS:	23,850
	32 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 32 - MIS:	55,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	6 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	74,240

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	102 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	6,694
						Total of Vr no 102 - MIS:	6,694
	103 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	5,665
						Total of Vr no 103 - MIS:	5,665
	104 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,453
						Total of Vr no 104 - MIS:	4,453
	105 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,555
						Total of Vr no 105 - MIS:	2,555
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,29,900
						55 House Rent Allowance	18,540
						Total of Vr no 3 - EST:	3,64,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	4,27,000
						03 Dearness Allowance	2,56,200
						55 House Rent Allowance	27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - EST					Total of Vr no 19 - EST:	7,10,900
	22 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	49,293
						Total of Vr no 22 - MIS:	49,293
	47 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	1,00,590
						Total of Vr no 47 - MIS:	1,00,590
	49 - MIS	Second	Voted	No Objection	222060106 03 00	58 Payment for Outsourcing Services	38,40,785
						Total of Vr no 49 - MIS:	38,40,785
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	7,46,400
						03 Dearness Allowance	4,47,840
						55 House Rent Allowance	56,220
						Total of Vr no 5 - EST:	12,50,460

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109	Photo Services
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	12 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,61,500
						03 Dearness Allowance	96,900
						06 Other Allowances	40
						55 House Rent Allowance	15,380
						Total of Vr no 12 - EST:	2,73,820

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110	Publications
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	107 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	11,53,97,486
						Total of Vr no 107 - MIS:	11,53,97,486
	115 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	45,500
						Total of Vr no 115 - MIS:	45,500
	126 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	43,600
						Total of Vr no 126 - MIS:	43,600
	13 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	33,70,82,696
						Total of Vr no 13 - MIS:	33,70,82,696
	16 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	7,31,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - EST	Second	Voted	No Objection	222060110 03 00	03 Dearness Allowance	4,38,720
						06 Other Allowances	160
						55 House Rent Allowance	48,040
						Total of Vr no 16 - EST:	12,18,120
	18 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	9,25,840
						03 Dearness Allowance	5,55,120
						06 Other Allowances	160
						55 House Rent Allowance	84,560
						Total of Vr no 18 - EST:	15,65,680
	24 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	72,000
						Total of Vr no 24 - MIS:	72,000
	43 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	28,300
						Total of Vr no 43 - MIS:	28,300
	45 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	93,000
						Total of Vr no 45 - MIS:	93,000
	46 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	65,500
						Total of Vr no 46 - MIS:	65,500
	54 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	7,78,21,854
						Total of Vr no 54 - MIS:	7,78,21,854
	8 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	83,07,909
						Total of Vr no 8 - MIS:	83,07,909
	80 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	24,500
						Total of Vr no 80 - MIS:	24,500
	81 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	29,500
						Total of Vr no 81 - MIS:	29,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	63,300
						03 Dearness Allowance	37,980
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	1,03,600
	78 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	2,26,438
						Total of Vr no 78 - MIS:	2,26,438
	97 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	97 - MIS					Total of Vr no 97 - MIS:	24,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	101 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	55,000
						Total of Vr no 101 - MIS:	55,000
						Total of LUCKNOW-2 (60):	**2,91,32,61,255**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	93,060
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,31,080
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,496
						Total of Vr no 3 - EST:	6,496
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,552
						Total of Vr no 4 - EST:	4,552
						Total of MAHARAJGANJ (70):	**2,35,188**

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	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	52,994
						Total of MAHOBA (71):	**52,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	93,800
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,284
						Total of Vr no 1 - MIS:	5,284
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	71,900
						03 Dearness Allowance	43,140
						55 House Rent Allowance	3,970
						Total of Vr no 2 - EST:	1,19,010
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	33,300
						Total of Vr no 2 - MIS:	33,300
	3 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,913
						Total of Vr no 3 - TA:	1,913
						Total of MAINPURI (09):	**2,53,307**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,831
						Total of Vr no 1 - MIS:	3,831
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,718
						Total of Vr no 2 - MIS:	34,718
						Total of MATHURA (07):	**38,549**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	12,197
						03 Dearness Allowance	7,075
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	20,432
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 1 - MIS:	3,004
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,06,300
						03 Dearness Allowance	63,780
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	1,72,460
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	17,570
						Total of Vr no 2 - MIS:	17,570
	3 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	45,489
						Total of Vr no 3 - MIS:	45,489
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,274
						Total of Vr no 5 - MIS:	27,274
						Total of MAU (66):	**2,89,829**

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	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	MEERUT (04)

Major Head	2220 Information and Publicity	Sub Mj Head	60 Others	Minor Head	106 Field Publicity		
Sub Head	03 Not Available	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,580
						Total of Vr no 1 - MIS:	1,580
						Total of MEERUT (04):	**1,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	14,442
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	40,892
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	14,940
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	41,390

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	31,278
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,88,460
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	19,100
						03 Dearness Allowance	11,460
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	31,660
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,18,000
						03 Dearness Allowance	70,800
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,90,820
						Total of MIRZAPUR (28):	**5,48,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	62,190
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	62,940

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	61,800
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,560
						Total of Vr no 1 - MIS:	3,560
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,456
						Total of Vr no 2 - MIS:	41,456
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	94,300
						03 Dearness Allowance	54,694
						55 House Rent Allowance	7,980
						Total of Vr no 3 - EST:	1,56,974
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	62,540
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	94,300
						03 Dearness Allowance	56,580
						55 House Rent Allowance	7,980
						Total of Vr no 5 - EST:	1,58,860
						Total of MORADABAD (14):	**6,10,320**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						06 Other Allowances	140
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,24,614
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,955
						Total of Vr no 1 - MIS:	3,955
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,415
						Total of Vr no 2 - MIS:	3,415
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
						Total of MUZAFFARNAGAR (03):	**1,34,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						Total of Vr no 1 - EST:	50,402
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	51,760
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	52,400
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						Total of Vr no 4 - EST:	51,040
						Total of PADRAUNA (73):	**2,05,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 1 - EST:	69,678
	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	10,16,728
						Total of Vr no 1 - MIS:	10,16,728
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	50,190
						Total of Vr no 2 - EST:	3,14,524
	2 - MIS	Second	Voted	No Objection	222060102 03 00	09 Electrical Dues	27,330
						Total of Vr no 2 - MIS:	27,330
	3 - MIS	Second	Voted	No Objection	222060102 03 00	49 Medical Expenses	1,20,360
						Total of Vr no 3 - MIS:	1,20,360
	4 - MIS	Second	Voted	No Objection	222060102 03 00	49 Medical Expenses	1,88,120
						Total of Vr no 4 - MIS:	1,88,120
	5 - MIS	Second	Voted	No Objection	222060102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,800
						Total of Vr no 5 - MIS:	20,800
						Total of PAO NEW DELHI TREASURY (63):	**17,57,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						06 Other Allowances	800
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	1,70,876
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	92,662
						Total of PRATAPGARH (53):	**2,63,538**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,898
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	39,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	72,900
						03 Dearness Allowance	42,282
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,22,162
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	23,507
						Total of Vr no 1 - MIS:	23,507
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,252
						Total of Vr no 2 - MIS:	3,252
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						55 House Rent Allowance	5,660
						Total of Vr no 3 - EST:	3,12,496
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,324
						Total of Vr no 3 - MIS:	14,324
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	72,900
						03 Dearness Allowance	43,740
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,23,620
	4 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,490
						Total of Vr no 4 - TA:	2,490
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						55 House Rent Allowance	5,660
						Total of Vr no 5 - EST:	3,16,380

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	MAY 2026	GRANT NO	86	Information Department

TREASURY NAME	PRAYAGRAJ (22)

Total of PRAYAGRAJ (22):	9,96,489

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,706
						Total of Vr no 5 - MIS:	2,706

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	1,21,800
						03 Dearness Allowance	70,644
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	1,98,144
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,966
						Total of Vr no 1 - MIS:	40,966
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	87,498
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	11,500
						Total of Vr no 2 - MIS:	11,500
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	88,570
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,054
						Total of Vr no 3 - MIS:	5,054
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,21,800
						03 Dearness Allowance	73,080
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,00,580
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,250
						Total of Vr no 4 - MIS:	7,250
						Total of RAIBAREILLY (45):	**6,42,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	92,836
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	1,52,656
						Total of SAHARANPUR (02):	**2,45,492**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	90,026
						Total of SAMBHAL (92):	**90,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	88,100
						03 Dearness Allowance	52,860
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,44,880
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	15,000
						Total of Vr no 1 - MIS:	15,000
						Total of SANT KABIR NAGAR (80):	**1,59,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,200
						03 Dearness Allowance	61,320
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	1,68,960
						Total of SHAHJAHANPUR (15):	**1,68,960**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	61,858
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 3 - MIS:	10,000
						Total of SHAMLI (91):	**87,858**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,62,128
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						06 Other Allowances	150
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	2,56,812
	4 - EST	Second	Voted	No Objection	222060106 03 00	55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,020
						Total of SIDDHARTH NAGAR (67):	**4,90,244**

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 MAY 2026 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,900
						03 Dearness Allowance	68,340
						55 House Rent Allowance	5,630
						Total of Vr no 1 - EST:	1,87,870
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,178
						Total of Vr no 2 - MIS:	30,178
						Total of SITAPUR (46):	**2,22,048**

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 MAY 2026 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	38,222
						Total of Vr no 2 - EST:	1,04,122
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,800
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	39,540
						Total of Vr no 4 - EST:	1,05,440
						Total of SONBHADRA (69):	**4,08,024**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 1 - EST:	41,080
						Total of SRAVASTI (85):	**41,080**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	10,800
						03 Dearness Allowance	6,264
						55 House Rent Allowance	660
						Total of Vr no 1 - EST:	17,724
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	93,100
						03 Dearness Allowance	55,860
						55 House Rent Allowance	2,260
						Total of Vr no 2 - EST:	1,51,220
						Total of SULTANPUR (52):	**1,68,944**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	60,720

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	93,700
						03 Dearness Allowance	54,346
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,51,536
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						Total of Vr no 3 - EST:	60,198
						Total of UNNAO (44):	**2,72,454**

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 MAY 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,11,120
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,04,500
						03 Dearness Allowance	62,700
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,74,580
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,04,380
						Total of VARANASI (27):	**3,90,080**

MONTH OF ACCOUNT MAY 2026 **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	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	8,680
						Total of Vr no 13 - EST:	1,88,326
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,66,200
						03 Dearness Allowance	1,63,502
						55 House Rent Allowance	17,860
						Total of Vr no 14 - EST:	3,47,562
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,66,200
						03 Dearness Allowance	1,69,140
						55 House Rent Allowance	17,860
						Total of Vr no 22 - EST:	3,53,200
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,13,700
						03 Dearness Allowance	68,220
						55 House Rent Allowance	8,680
						Total of Vr no 23 - EST:	1,90,600
	34 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,594
						Total of Vr no 34 - MIS:	6,594

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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 MAY 2026 **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	42 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,381
						Total of Vr no 42 - MIS:	4,381
	43 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,441
						Total of Vr no 43 - MIS:	14,441
	44 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,305
						Total of Vr no 44 - MIS:	6,305
	9 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,354
						Total of Vr no 9 - MIS:	79,354
						Total of AGRA (08):	**11,90,763**

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 MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 11 - MIS:	18,532
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	27,635
						Total of Vr no 12 - MIS:	27,635
	13 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 13 - MIS:	6,350
	14 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 14 - MIS:	375
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,600
						Total of Vr no 19 - MIS:	6,600
	20 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	586
						Total of Vr no 20 - TA:	586
	26 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,400
						Total of Vr no 26 - MIS:	29,400
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,65,400
						03 Dearness Allowance	87,232
						55 House Rent Allowance	15,240
						Total of Vr no 6 - EST:	2,67,872
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,35,502
						Total of ALIGARH (06):	**4,92,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,368
						Total of Vr no 14 - MIS:	15,368
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	67,388
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,750
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	8,070
						Total of Vr no 7 - EST:	3,21,372
						Total of AMBEDKAR NAGAR (74):	**4,06,128**

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 MAY 2026 **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	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	67,388
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	42,240
						Total of AURAIYA (81):	**1,09,628**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	49,500
						Total of Vr no 10 - MIS:	49,500
	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 11 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	51 Uniform expenses	10,000
						Total of Vr no 14 - MIS:	10,000
	19 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 19 - EST:	2,13,116
	20 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,81,650
						03 Dearness Allowance	1,44,362
						55 House Rent Allowance	6,140
						Total of Vr no 20 - EST:	3,32,152
	20 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	8,016
						Total of Vr no 20 - TA:	8,016
	21 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,276
						Total of Vr no 21 - TA:	2,276
	22 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,583
						Total of Vr no 22 - TA:	5,583
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,000
						Total of Vr no 23 - MIS:	15,000
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,31,700
						03 Dearness Allowance	79,020
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 24 - EST:	2,15,750
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,81,650
						03 Dearness Allowance	1,49,340
						55 House Rent Allowance	6,140
						Total of Vr no 25 - EST:	3,37,130
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	26 - EST					Total of Vr no 26 - EST:	19,912
	27 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,536
						Total of Vr no 27 - EST:	10,536
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,800
						Total of Vr no 28 - MIS:	1,800
	29 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,964
						Total of Vr no 29 - MIS:	8,964
	30 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	14,970
						Total of Vr no 30 - MIS:	14,970
	39 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,988
						Total of Vr no 39 - TA:	1,988
	40 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	20,500
						Total of Vr no 40 - MIS:	20,500
	41 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 41 - MIS:	28,329
	42 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,376
						Total of Vr no 42 - MIS:	1,376
						Total of AZAMGARH (34):	**13,51,898**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,29,420
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	2,56,750
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,99,360
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	72,220
	14 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	68,154
						Total of Vr no 14 - MIS:	68,154
	15 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	91,185
						Total of Vr no 15 - MIS:	91,185
	3 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 3 - MIS:	37,310
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	2,52,436
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,96,898
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	71,338
						Total of BADAUN (13):	**12,45,651**

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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 MAY 2026 **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	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,14,700
						03 Dearness Allowance	68,820
						55 House Rent Allowance	3,730
						Total of Vr no 16 - EST:	1,87,250
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,14,700
						03 Dearness Allowance	66,526
						55 House Rent Allowance	3,730
						Total of Vr no 7 - EST:	1,84,956
						Total of BAGPAT (83):	**3,72,206**

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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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 10 - MIS:	37,310
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,74,800
						03 Dearness Allowance	1,59,790
						55 House Rent Allowance	8,570
						Total of Vr no 8 - EST:	3,43,160
						Total of BAHRAICH (51):	**3,80,470**

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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 MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,14,608
						55 House Rent Allowance	6,500
						Total of Vr no 5 - EST:	2,61,708
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	63,596
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 7 - MIS:	55,964
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	64,380
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,18,560
						55 House Rent Allowance	6,500
						Total of Vr no 9 - EST:	2,65,660
						Total of BALLIA (31):	**7,11,308**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,54,900
						03 Dearness Allowance	1,62,360
						55 House Rent Allowance	8,380
						Total of Vr no 10 - EST:	3,25,640
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 17 - MIS:	55,964
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,536
						Total of Vr no 18 - MIS:	15,536
	29 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,360
						Total of Vr no 29 - MIS:	2,360
	30 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,795
						Total of Vr no 30 - MIS:	5,795
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,500
						Total of Vr no 31 - MIS:	3,500
	32 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 32 - MIS:	2,500
	33 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 33 - MIS:	375
	34 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,120
						Total of Vr no 34 - MIS:	3,120
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,54,900
						03 Dearness Allowance	1,56,948
						55 House Rent Allowance	8,380
						Total of Vr no 8 - EST:	3,20,228
						Total of BALRAMPUR (79):	**7,35,018**

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 MAY 2026 **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	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,000
						03 Dearness Allowance	51,040
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	1,40,510
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	1,42,270
						Total of BANDA (26):	**2,82,780**

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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 MAY 2026 **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	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	11,111
						03 Dearness Allowance	28,556
						Total of Vr no 12 - EST:	39,667
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	1,45,168
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	30,500
						03 Dearness Allowance	17,690
						Total of Vr no 14 - EST:	48,190
						Total of BARABANKY (54):	**2,33,025**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,62,100
						03 Dearness Allowance	1,98,960
						06 Other Allowances	40
						55 House Rent Allowance	9,080
						Total of Vr no 28 - EST:	4,70,180
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,62,100
						03 Dearness Allowance	1,92,328
						06 Other Allowances	40
						55 House Rent Allowance	9,080
						Total of Vr no 9 - EST:	4,63,548
						Total of BAREILLY (11):	**9,33,728**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,000
						03 Dearness Allowance	61,480
						06 Other Allowances	940
						Total of Vr no 14 - EST:	1,68,420
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	1,16,986
						55 House Rent Allowance	6,910
						Total of Vr no 15 - EST:	2,39,746
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	1,21,020
						55 House Rent Allowance	6,910
						Total of Vr no 19 - EST:	2,43,780
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,000
						03 Dearness Allowance	63,600
						06 Other Allowances	940
						Total of Vr no 20 - EST:	1,70,540
	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	17,451
						Total of Vr no 24 - MIS:	17,451
	25 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 25 - MIS:	18,655
	26 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 26 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	15,000
						Total of Vr no 27 - MIS:	15,000
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,696
						Total of Vr no 28 - MIS:	16,696
	30 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	17,000
						Total of Vr no 30 - MIS:	17,000
	35 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,084
						Total of Vr no 35 - TA:	4,084
	37 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	16,800
						Total of Vr no 37 - MIS:	16,800
						Total of BASTI (33):	**9,33,172**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,27,860
						55 House Rent Allowance	6,910
						Total of Vr no 15 - EST:	2,56,320
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,700
						03 Dearness Allowance	51,420
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,38,780
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,850
						03 Dearness Allowance	29,829
						Total of Vr no 17 - EST:	59,679
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,52,058
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	29,850
						03 Dearness Allowance	29,353
						Total of Vr no 7 - EST:	59,203
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	1,37,066
						Total of BIJNORE (12):	**9,03,106**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	55,800
						03 Dearness Allowance	32,364
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	89,824
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	88,306
						03 Dearness Allowance	1,02,436
						55 House Rent Allowance	5,573
						Total of Vr no 11 - EST:	1,96,315
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,885
						Total of Vr no 12 - MIS:	28,885
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	69,500
						03 Dearness Allowance	40,310
						55 House Rent Allowance	2,670
						Total of Vr no 9 - EST:	1,12,480
						Total of BULANDSHAHAR (05):	4,27,504

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 MAY 2026 **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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	59,770
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,600
						03 Dearness Allowance	48,360
						55 House Rent Allowance	2,360
						Total of Vr no 12 - EST:	1,31,320
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,31,400
						55 House Rent Allowance	6,910
						Total of Vr no 13 - EST:	2,62,810
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 4 - MIS:	55,964
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	59,042
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,600
						03 Dearness Allowance	46,748
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	1,29,708
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,58,430
						Total of CHANDAULI (77):	**9,57,044**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	93,600
						Total of Vr no 11 - EST:	1,86,600
	2 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 2 - MIS:	18,532
	3 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,396
						Total of Vr no 5 - MIS:	1,396
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	90,480
						Total of Vr no 8 - EST:	1,83,480
						Total of CHATRAPATI S M NAGAR (89):	**4,04,008**

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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 MAY 2026 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	35,446
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 6 - MIS:	55,597
	7 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	35,446
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	98,024
						03 Dearness Allowance	99,676
						Total of Vr no 9 - EST:	1,97,700
						Total of CHITRAKOOT (87):	**3,27,189**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,520
						Total of Vr no 10 - MIS:	2,520
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,800
						Total of Vr no 11 - MIS:	2,800
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 13 - EST:	79,790
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	63,300
						03 Dearness Allowance	36,714
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	1,02,874
	14 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	16,000
						Total of Vr no 14 - MIS:	16,000
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,34,212
						Total of Vr no 15 - EST:	2,64,912
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 15 - MIS:	18,655
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,800
						Total of Vr no 19 - MIS:	9,800
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,850
						Total of Vr no 20 - MIS:	7,850
	21 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,142
						Total of Vr no 21 - MIS:	2,142
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 28 - EST:	80,800
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,38,840
						Total of Vr no 29 - EST:	2,69,540
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	63,300
						03 Dearness Allowance	37,980
						55 House Rent Allowance	2,860
						Total of Vr no 30 - EST:	1,04,140
	8 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	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 MAY 2026 **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	8 - MIS					Total of Vr no 8 - MIS:	500
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,700
						Total of Vr no 9 - MIS:	1,700
						Total of DEORIA (35):	**9,67,023**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,73,400
						03 Dearness Allowance	1,04,040
						55 House Rent Allowance	6,420
						Total of Vr no 18 - EST:	2,83,860
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	76,530
						55 House Rent Allowance	6,910
						Total of Vr no 19 - EST:	2,10,990
	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	73,979
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,08,439
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	6,420
						Total of Vr no 4 - EST:	2,80,392
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 7 - MIS:	55,597
	8 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of ETAH (10):	**10,54,278**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,490
						Total of Vr no 12 - EST:	1,42,530
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,500
						03 Dearness Allowance	54,300
						55 House Rent Allowance	3,520
						Total of Vr no 13 - EST:	1,48,320
	24 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	825
						Total of Vr no 24 - MIS:	825
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,328
						Total of Vr no 25 - MIS:	4,328
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 26 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,40,792
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	90,500
						03 Dearness Allowance	52,490
						55 House Rent Allowance	3,520
						Total of Vr no 5 - EST:	1,46,510
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 7 - MIS:	37,064
	8 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	6,824
						Total of Vr no 8 - MIS:	6,824
	9 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	418
						Total of Vr no 9 - MIS:	418
						Total of ETAWAH (19):	**6,32,611**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,51,932
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	2,06,968
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,914
						Total of Vr no 2 - MIS:	23,914
	3 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	23,499
						Total of Vr no 3 - MIS:	23,499
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,28,050
						03 Dearness Allowance	88,749
						55 House Rent Allowance	3,320
	32 - EST	Second	Voted	No Objection	223560200 03 01	Total of Vr no 31 - EST:	2,20,119
						01 Pay	95,400
						03 Dearness Allowance	57,240
						55 House Rent Allowance	1,200
						Total of Vr no 32 - EST:	1,53,840
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	1,04,160
						55 House Rent Allowance	4,480
						Total of Vr no 33 - EST:	2,10,440
	34 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,632
						Total of Vr no 34 - EST:	7,632
	35 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,888
						Total of Vr no 35 - EST:	13,888
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,227
						Total of Vr no 35 - MIS:	4,227
	36 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,760
						Total of Vr no 36 - EST:	9,760
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,28,050
						03 Dearness Allowance	86,309
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	2,17,679
						Total of FAIZABAD (49):	**12,43,898**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						Total of Vr no 10 - EST:	71,732
	10 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	9,086
						Total of Vr no 10 - MIS:	9,086
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,22,954
	11 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	9,300
						Total of Vr no 11 - MIS:	9,300
	12 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	18,900
						Total of Vr no 12 - MIS:	18,900
	13 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,000
						Total of Vr no 13 - MIS:	17,000
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 14 - EST:	2,43,108
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,700
						Total of Vr no 14 - MIS:	7,700
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	45,400
						03 Dearness Allowance	27,240
						Total of Vr no 16 - EST:	72,640
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	76,300
						03 Dearness Allowance	45,780
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,24,480
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,35,060
						Total of Vr no 18 - EST:	2,47,610
						Total of FATEHGARH (18):	**9,44,510**

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 MAY 2026 **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	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,27,860
						Total of Vr no 17 - EST:	2,49,410
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,37,600
						03 Dearness Allowance	82,560
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	2,21,820
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 19 - EST:	34,720
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						Total of Vr no 6 - EST:	2,45,148
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	2,19,068
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 8 - EST:	34,286
						Total of FATEHPUR (21):	**10,04,452**

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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 MAY 2026 **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	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	91,200
						03 Dearness Allowance	54,720
						55 House Rent Allowance	6,680
						Total of Vr no 17 - EST:	1,52,600
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	59,420
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 6 - MIS:	18,532
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	58,714
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,50,776
						Total of FIROZABAD (68):	**4,40,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	40,623
						Total of Vr no 17 - MIS:	40,623
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	69,900
	24 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,650
						Total of Vr no 24 - TA:	1,650
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,72,700
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	9,980
						Total of Vr no 25 - EST:	2,86,300
	25 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,900
						Total of Vr no 25 - TA:	3,900
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,640
						Total of Vr no 26 - MIS:	6,640
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	69,068
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,72,700
						03 Dearness Allowance	1,00,166
						55 House Rent Allowance	9,980
						Total of Vr no 8 - EST:	2,82,846
						Total of GAUTAM BUDHA NAGAR (76):	**7,60,927**

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 MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,411
						Total of Vr no 1 - MIS:	42,411
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,11,500
						03 Dearness Allowance	64,670
						55 House Rent Allowance	3,520
						Total of Vr no 10 - EST:	1,79,690
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	85,782
						Total of Vr no 8 - EST:	1,74,732
	8 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,038
						Total of Vr no 8 - TA:	2,038
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	2,14,012
	9 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,454
						Total of Vr no 9 - TA:	6,454
						Total of GAZIPUR (30):	**6,19,337**

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 MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	21,000
						Total of Vr no 10 - MIS:	21,000
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	67,200
						03 Dearness Allowance	40,320
						55 House Rent Allowance	7,200
						Total of Vr no 11 - EST:	1,14,720
	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,967
						Total of Vr no 11 - MIS:	13,967
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,70,700
						03 Dearness Allowance	2,31,840
						55 House Rent Allowance	22,500
						Total of Vr no 12 - EST:	5,25,040
	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,575
						Total of Vr no 12 - MIS:	3,575
	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,150
						Total of Vr no 13 - MIS:	8,150
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,70,700
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	22,500
						Total of Vr no 5 - EST:	5,17,312
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	67,200
						03 Dearness Allowance	38,976
						55 House Rent Allowance	7,200
						Total of Vr no 6 - EST:	1,13,376
	7 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	34,276
						Total of Vr no 7 - MIS:	34,276
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	20,311
						Total of Vr no 9 - MIS:	20,311
						Total of GHAZIABAD (59):	**13,71,727**

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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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	94,800
						03 Dearness Allowance	56,880
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,55,420
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	51,100
						03 Dearness Allowance	30,660
						Total of Vr no 20 - EST:	81,760
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 20 - MIS:	18,655
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,35,060
						55 House Rent Allowance	6,910
						Total of Vr no 21 - EST:	2,69,520
	22 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,584
						Total of Vr no 22 - EST:	7,584
	23 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,088
						Total of Vr no 23 - EST:	4,088
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,65,018
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	94,800
						03 Dearness Allowance	54,984
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,53,524
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	51,100
						03 Dearness Allowance	29,638
						Total of Vr no 5 - EST:	80,738
						Total of GONDA (50):	**10,36,307**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	29 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						55 House Rent Allowance	5,340
						Total of Vr no 29 - EST:	2,10,108
	30 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	90,600
						03 Dearness Allowance	52,548
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 30 - EST:	1,50,168
	31 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						Total of Vr no 31 - EST:	2,45,148
	32 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 32 - EST:	39,816
	51 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,600
						03 Dearness Allowance	54,360
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 51 - EST:	1,51,980
	52 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,27,860
						Total of Vr no 52 - EST:	2,49,410
	53 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,600
						03 Dearness Allowance	77,760
						55 House Rent Allowance	5,340
						Total of Vr no 53 - EST:	2,12,700
	54 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,224
						Total of Vr no 54 - EST:	8,224
	55 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,048
						Total of Vr no 55 - EST:	17,048
						Total of GORAKHPUR (32):	**12,84,602**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,07,800
						03 Dearness Allowance	1,87,630
						55 House Rent Allowance	8,930
						Total of Vr no 10 - EST:	4,04,360
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,800
						03 Dearness Allowance	1,94,100
						55 House Rent Allowance	8,930
						Total of Vr no 13 - EST:	4,10,830
	6 - LTC	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,329
						Total of Vr no 6 - LTC:	1,329
	7 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 7 - MIS:	30,000
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	65,492
						Total of HAMIRPUR (25):	**9,12,011**

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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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,620
						03 Dearness Allowance	97,321
						55 House Rent Allowance	3,090
						Total of Vr no 13 - EST:	1,59,031
	4 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 4 - MIS:	18,655
						Total of HAPUR (90):	**1,77,686**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						Total of Vr no 10 - EST:	2,51,520
	13 - MIS	Second	Voted	Missing vchr	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,508
						Total of Vr no 13 - MIS:	14,508
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	70,972
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,065
						Total of Vr no 8 - MIS:	37,065
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	1,37,034
						Total of HARDOI (47):	**5,11,099**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,900
						03 Dearness Allowance	51,562
						55 House Rent Allowance	3,460
						Total of Vr no 10 - EST:	1,43,922
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	6,910
						Total of Vr no 14 - EST:	1,93,510
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,900
						03 Dearness Allowance	53,340
						55 House Rent Allowance	3,460
						Total of Vr no 15 - EST:	1,45,700
	25 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,129
						Total of Vr no 25 - MIS:	74,129
	27 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,098
						Total of Vr no 27 - MIS:	2,098
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	1,90,390
						Total of HATHRAS (78):	**7,49,749**

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 MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	4 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 4 - MIS:	18,532
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,630
						Total of Vr no 8 - EST:	1,36,772
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,49,434
						Total of JALAUN (24):	**3,04,738**

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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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	42,644
						Total of Vr no 11 - MIS:	42,644
	12 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	1,12,672
						Total of Vr no 12 - MIS:	1,12,672
	13 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	18,178
						Total of Vr no 13 - MIS:	18,178
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,316
						03 Dearness Allowance	40,031
						55 House Rent Allowance	1,734
						Total of Vr no 14 - EST:	82,081
	14 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	39,280
	15 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,64,400
						03 Dearness Allowance	98,640
						06 Other Allowances	1,000
						55 House Rent Allowance	4,520
						Total of Vr no 16 - EST:	2,68,560
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	40,000
						Total of Vr no 18 - MIS:	40,000
	22 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,904
						Total of Vr no 22 - EST:	1,904
	23 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,284
						Total of Vr no 23 - EST:	20,284
	23 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,519

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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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	23 - TA					Total of Vr no 23 - TA:	3,519
	24 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,588
						Total of Vr no 24 - TA:	4,588
	25 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	7,968
						Total of Vr no 25 - TA:	7,968
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	38,804
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						06 Other Allowances	1,000
						55 House Rent Allowance	4,520
						Total of Vr no 9 - EST:	2,65,272
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of JAUNPUR (29):	**10,25,754**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	14 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,800
						Total of Vr no 14 - MIS:	9,800
	15 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,125
						Total of Vr no 15 - MIS:	3,125
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,35,900
						03 Dearness Allowance	2,53,809
						06 Other Allowances	40
						55 House Rent Allowance	3,220
						Total of Vr no 16 - EST:	5,92,969
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 16 - MIS:	9,912
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,757
						Total of Vr no 17 - MIS:	23,757
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,950
						Total of Vr no 20 - MIS:	8,950
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	3,35,900
						03 Dearness Allowance	2,45,867
						06 Other Allowances	40
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	5,85,027
						Total of JHANSI (23):	**12,33,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 10 - MIS:	55,964
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,39,500
						03 Dearness Allowance	1,48,016
						55 House Rent Allowance	8,110
						Total of Vr no 12 - EST:	2,95,626
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	61,400
						03 Dearness Allowance	35,612
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	98,172
	26 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	400
						Total of Vr no 26 - MIS:	400
	7 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,588
						Total of Vr no 7 - TA:	2,588
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	400
						Total of Vr no 8 - MIS:	400
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of JYOTIBA FULLE NAGAR (86):	**4,56,150**

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 MAY 2026 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,38,840
						55 House Rent Allowance	6,910
						Total of Vr no 10 - EST:	2,76,450
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,400
						03 Dearness Allowance	63,840
						55 House Rent Allowance	3,100
						Total of Vr no 11 - EST:	1,73,340
	2 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 2 - MIS:	18,532
	4 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	10,254
						Total of Vr no 4 - MIS:	10,254
	5 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	19,000
						Total of Vr no 5 - MIS:	19,000
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,34,212
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,71,822
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						55 House Rent Allowance	3,100
						Total of Vr no 9 - EST:	1,71,212
						Total of KANNAUJ (84):	**9,40,610**

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 MAY 2026 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	6,880
						Total of Vr no 10 - EST:	3,01,550
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 6 - MIS:	37,064
	8 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						55 House Rent Allowance	4,960
						Total of Vr no 9 - EST:	2,16,680
						Total of KANPUR DEHAT (62):	**5,65,294**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,920
						Total of Vr no 13 - MIS:	8,920
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	2,45,148
						Total of Vr no 15 - MIS:	2,45,148
	18 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	14,560
						Total of Vr no 18 - EST:	2,66,080
	19 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,83,850
						03 Dearness Allowance	1,18,673
						06 Other Allowances	60
						55 House Rent Allowance	14,060
						Total of Vr no 19 - EST:	3,16,643
	20 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,800
						Total of Vr no 20 - EST:	80,008
	24 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,190
						Total of Vr no 25 - MIS:	7,190
	29 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,808
						Total of Vr no 29 - EST:	3,808
	30 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,224
						Total of Vr no 30 - EST:	14,224
	30 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,295
						Total of Vr no 30 - MIS:	2,295
	31 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,520
						Total of Vr no 31 - EST:	17,520
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,252
						Total of Vr no 31 - MIS:	5,252
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,31,400
						55 House Rent Allowance	14,560
						Total of Vr no 32 - EST:	2,70,460
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,83,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	33 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,22,229
						06 Other Allowances	60
						55 House Rent Allowance	14,060
						Total of Vr no 33 - EST:	3,20,199
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,800
						Total of Vr no 34 - EST:	80,960
	6 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 7 - MIS:	42,289
	8 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,248
						Total of Vr no 8 - MIS:	7,248
						Total of KANPUR NAGAR (20):	**17,09,244**

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 MAY 2026 **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	12 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 13 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,600
						03 Dearness Allowance	17,168
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	48,238
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	98,020
						Total of Vr no 5 - EST:	1,97,520
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	14,671
						Total of Vr no 6 - MIS:	14,671
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,600
						03 Dearness Allowance	17,760
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	48,830
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	1,01,400
						Total of Vr no 8 - EST:	2,00,900
						Total of KANSHIRAM NAGAR (88):	**5,40,159**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 11 - MIS:	55,597
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,87,900
						03 Dearness Allowance	1,44,988
						Total of Vr no 12 - EST:	3,32,888
	12 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,990
						Total of Vr no 12 - MIS:	29,990
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,960
						Total of Vr no 13 - EST:	66,560
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,28,550
						03 Dearness Allowance	1,22,400
						55 House Rent Allowance	8,110
						Total of Vr no 14 - EST:	2,59,060
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 7 - EST:	65,728
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,28,550
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	8,110
						Total of Vr no 8 - EST:	2,54,980
						Total of KAUSHAMBI (82):	**10,64,803**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	Second	Voted	No Objection	223560200 03 01	01 Pay	1,36,677
						03 Dearness Allowance	1,28,151
						Total of Vr no 10 - EST:	2,64,828
	10 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	7,139
						Total of Vr no 10 - MIS:	7,139
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 15 - MIS:	28,329
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 4 - EST:	43,608
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,36,677
						03 Dearness Allowance	1,24,447
						Total of Vr no 5 - EST:	2,61,124
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 5 - MIS:	37,310
	6 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	7,923
						Total of Vr no 6 - MIS:	7,923
	7 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 7 - MIS:	8,300
	8 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	16,560
						Total of Vr no 9 - EST:	44,160
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,117
						Total of Vr no 9 - MIS:	16,117
						Total of KHERI (48):	**7,33,838**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	3 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 3 - MIS:	18,532
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,33,150
						03 Dearness Allowance	1,91,806
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	4,28,516
						Total of LALITPUR (58):	**4,47,048**

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 MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,429
						Total of Vr no 19 - MIS:	42,429
	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,723
						Total of Vr no 20 - MIS:	1,723
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	25,000
						Total of Vr no 21 - MIS:	25,000
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	54,900
						03 Dearness Allowance	31,842
						55 House Rent Allowance	4,600
						Total of Vr no 28 - EST:	91,342
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						55 House Rent Allowance	7,380
						Total of Vr no 29 - EST:	2,37,428
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,960
						Total of Vr no 30 - EST:	2,27,216
	51 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,553
						Total of Vr no 51 - MIS:	13,553
	52 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	47,443
						Total of Vr no 52 - MIS:	47,443
						Total of LUCKNOW (43):	**6,86,134**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,81,851
						55 House Rent Allowance	36,600
						Total of Vr no 10 - EST:	7,02,851
	123 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 123 - MIS:	4,000
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	62,903
						03 Dearness Allowance	36,484
						55 House Rent Allowance	7,226
						Total of Vr no 13 - EST:	1,06,613
	26 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	9,315
						Total of Vr no 26 - MIS:	9,315
	27 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	55,687
						Total of Vr no 27 - MIS:	55,687
	28 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,698
						Total of Vr no 28 - MIS:	42,698
	29 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,05,219
						Total of Vr no 29 - MIS:	3,05,219
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,57,300
						03 Dearness Allowance	94,380
						55 House Rent Allowance	14,580
						Total of Vr no 32 - EST:	2,66,260
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	10,60,150
						03 Dearness Allowance	6,48,009
						06 Other Allowances	390
						55 House Rent Allowance	82,480
						Total of Vr no 33 - EST:	17,91,029
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,91,570
						55 House Rent Allowance	36,600
						Total of Vr no 34 - EST:	7,12,570
	72 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	10,629
						Total of Vr no 72 - MIS:	10,629
	73 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	27,50,000
						Total of Vr no 73 - MIS:	27,50,000
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,57,300
						03 Dearness Allowance	91,234

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	8 - EST	First	Voted	No Objection	223560200 03 01	55 House Rent Allowance	14,580
						Total of Vr no 8 - EST:	2,63,114
	89 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,91,920
						Total of Vr no 89 - MIS:	1,91,920
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	10,60,150
						03 Dearness Allowance	6,26,927
						06 Other Allowances	390
						55 House Rent Allowance	82,480
						Total of Vr no 9 - EST:	17,69,947
	90 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	34,158
						Total of Vr no 90 - MIS:	34,158
	91 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	21,700
						Total of Vr no 91 - MIS:	21,700
	96 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,315
						Total of Vr no 96 - MIS:	4,315

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 (`)
60004732	121 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	4,78,417
						Total of Vr no 121 - GIA:	4,78,417
	122 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	24,209
						Total of Vr no 122 - GIA:	24,209
	51 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	43,677
						Total of Vr no 51 - GIA:	43,677
	52 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	4,78,417
						Total of Vr no 52 - GIA:	4,78,417
	53 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,69,278
						Total of Vr no 53 - GIA:	6,69,278
						Total of LUCKNOW-2 (60):	**1,07,36,023**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,70,650
						03 Dearness Allowance	1,55,580
						Total of Vr no 11 - EST:	3,26,230
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,744
						Total of Vr no 12 - EST:	20,744
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,208
						Total of Vr no 13 - EST:	1,208
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,851
						Total of Vr no 14 - EST:	21,901
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,70,650
						03 Dearness Allowance	1,50,394
						Total of Vr no 5 - EST:	3,21,044
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,549
						Total of Vr no 6 - EST:	21,599
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 8 - MIS:	37,310
						Total of MAHARAJGANJ (70):	**7,50,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	74,291
						03 Dearness Allowance	86,178
						55 House Rent Allowance	3,733
						Total of Vr no 10 - EST:	1,64,202
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						55 House Rent Allowance	5,340
						Total of Vr no 9 - EST:	2,92,742
						Total of MAHOBA (71):	**4,56,944**

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 MAY 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 10 - MIS:	55,597
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,000
						Total of Vr no 11 - MIS:	13,000
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	81,810
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	2,360
						Total of Vr no 16 - EST:	1,13,592
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	6,910
						Total of Vr no 17 - EST:	2,64,860
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 18 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,125
						Total of Vr no 9 - MIS:	13,125
						Total of MAINPURI (09):	**5,44,984**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	4,800
						Total of Vr no 10 - MIS:	4,800
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 11 - MIS:	37,064
	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,230
						Total of Vr no 12 - MIS:	4,230
	15 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	33,519
						Total of Vr no 15 - MIS:	33,519
	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	24,500
						Total of Vr no 20 - MIS:	24,500
	21 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	42,843
						Total of Vr no 21 - MIS:	42,843
	22 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	40,802
						Total of Vr no 22 - MIS:	40,802
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,100
						03 Dearness Allowance	70,860
						55 House Rent Allowance	5,800
						Total of Vr no 24 - EST:	1,94,760
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,59,650
						03 Dearness Allowance	86,790
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	2,48,100
	26 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,448
						Total of Vr no 26 - EST:	9,448
	27 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,572
						Total of Vr no 27 - EST:	11,572
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,59,650
						03 Dearness Allowance	83,897
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	2,45,207
	8 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,000
						Total of Vr no 8 - MIS:	11,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,100
						03 Dearness Allowance	68,498
						55 House Rent Allowance	5,800

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	9 - EST					Total of Vr no 9 - EST:	1,92,398
	9 - MIS	Second	Voted	No Objection	223560200 03 01 47	Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 9 - MIS:	1,050
						Total of MATHURA (07):	**11,01,293**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	18 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 18 - MIS:	18,655
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,200
						03 Dearness Allowance	25,920
						55 House Rent Allowance	2,300
						Total of Vr no 22 - EST:	71,420
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,51,500
						03 Dearness Allowance	1,43,169
						55 House Rent Allowance	6,870
						Total of Vr no 23 - EST:	3,01,539
	24 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,456
						Total of Vr no 24 - EST:	3,456
	25 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,016
						Total of Vr no 25 - EST:	17,016
	38 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,000
						Total of Vr no 38 - MIS:	1,000
	39 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	30,000
						Total of Vr no 39 - MIS:	30,000
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,51,500
						03 Dearness Allowance	1,38,915
						55 House Rent Allowance	6,870
						Total of Vr no 7 - EST:	2,97,285
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	43,200
						03 Dearness Allowance	25,056
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	70,556
						Total of MAU (66):	**8,10,927**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						55 House Rent Allowance	14,940
						Total of Vr no 16 - EST:	2,80,380
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,85,120
						03 Dearness Allowance	2,14,739
						Total of Vr no 17 - EST:	3,99,859
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	24,800
						Total of Vr no 26 - MIS:	24,800
	27 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 27 - MIS:	1,950
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,68,000
						03 Dearness Allowance	1,00,800
						55 House Rent Allowance	14,940
						Total of Vr no 32 - EST:	2,83,740
	32 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,220
						Total of Vr no 32 - MIS:	4,220
	36 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	23,500
						Total of Vr no 36 - MIS:	23,500
	37 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 37 - MIS:	3,000
	38 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 38 - MIS:	1,534
	40 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,803
						Total of Vr no 40 - MIS:	18,803
	7 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,400
						Total of Vr no 7 - MIS:	7,400
	8 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,999
						Total of Vr no 8 - MIS:	14,999
						Total of MEERUT (04):	**10,64,185**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,450
						03 Dearness Allowance	64,501
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 13 - EST:	1,59,641
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	63,700
						03 Dearness Allowance	36,946
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	1,03,506
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	63,700
						03 Dearness Allowance	38,220
						55 House Rent Allowance	2,860
						Total of Vr no 39 - EST:	1,04,780
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,450
						03 Dearness Allowance	66,189
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 40 - EST:	1,61,329
	41 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,489
						Total of Vr no 41 - EST:	12,489
						Total of MIRZAPUR (28):	**5,41,745**

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 MAY 2026 **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 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	82,572
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,93,100
						03 Dearness Allowance	1,63,043
						55 House Rent Allowance	4,420
						Total of Vr no 17 - EST:	3,60,563
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,400
						03 Dearness Allowance	30,240
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	83,580
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,93,100
						03 Dearness Allowance	1,68,129
						55 House Rent Allowance	4,420
						Total of Vr no 21 - EST:	3,65,649
						Total of MORADABAD (14):	8,92,364

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	4 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,769
						Total of Vr no 4 - MIS:	1,769
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 5 - MIS:	37,310
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,19,700
						03 Dearness Allowance	1,73,594
						55 House Rent Allowance	6,910
						Total of Vr no 7 - EST:	4,00,204
	8 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
						Total of MUZAFFARNAGAR (03):	**4,42,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	46,984
						Total of Vr no 11 - MIS:	46,984
	19 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,384
						Total of Vr no 19 - EST:	15,384
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,300
						03 Dearness Allowance	1,15,380
						55 House Rent Allowance	4,460
						Total of Vr no 20 - EST:	3,27,140
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	4,460
						Total of Vr no 5 - EST:	3,23,294
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,385
						Total of Vr no 8 - MIS:	3,385
						Total of PADRAUNA (73):	7,16,187

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	69,284
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	70,140
						Total of PILIBHIT (16):	**1,39,424**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,11,450
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	5,060
						Total of Vr no 10 - EST:	3,73,342
	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,787
						Total of Vr no 10 - MIS:	13,787
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 11 - EST:	67,624
	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	10,190
						Total of Vr no 11 - MIS:	10,190
	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,600
						Total of Vr no 12 - MIS:	5,600
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,11,450
						03 Dearness Allowance	1,62,240
						55 House Rent Allowance	5,060
						Total of Vr no 14 - EST:	3,78,750
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 15 - EST:	68,480
						Total of PRATAPGARH (53):	**9,17,773**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 14 - EST:	79,790
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	89,700
						03 Dearness Allowance	52,026
						55 House Rent Allowance	5,900
						Total of Vr no 15 - EST:	1,47,626
	16 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 16 - EST:	2,58,108
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 25 - EST:	80,800
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,35,060
						Total of Vr no 28 - EST:	2,62,610
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 8 - MIS:	60,821
						Total of PRAYAGRAJ (22):	**8,89,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,018
						Total of Vr no 14 - MIS:	2,018
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 16 - MIS:	60,821
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	1,01,520
						55 House Rent Allowance	6,640
						Total of Vr no 17 - EST:	2,77,360
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	37,040
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						55 House Rent Allowance	6,640
						Total of Vr no 8 - EST:	2,73,976
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	36,592
						Total of RAIBAREILLY (45):	**6,87,807**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	10,230
						Total of Vr no 11 - MIS:	10,230
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	2,52,436
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,481
						Total of Vr no 15 - MIS:	10,481
	16 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	59,100
						03 Dearness Allowance	34,278
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	95,778
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,549
						55 House Rent Allowance	450
						Total of Vr no 19 - EST:	22,049
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	4,480
						Total of Vr no 22 - EST:	2,52,436
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	59,100
						03 Dearness Allowance	35,460
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	96,960
						Total of RAMPUR (17):	**7,40,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	2,320
						Total of Vr no 12 - EST:	1,29,510
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	4,640
						Total of Vr no 13 - EST:	2,01,192
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 14 - EST:	38,710
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	71,998
	31 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,516
						Total of Vr no 31 - MIS:	7,516
	32 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 32 - MIS:	18,655
	33 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,386
						Total of Vr no 33 - MIS:	3,386
	34 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	3,875
						Total of Vr no 34 - MIS:	3,875
	35 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,375
						Total of Vr no 35 - MIS:	7,375
						Total of SAHARANPUR (02):	**4,82,217**

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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	54,600
						03 Dearness Allowance	31,668
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	87,468
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	6,910
						Total of Vr no 17 - EST:	1,90,390
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 7 - MIS:	18,655
						Total of SAMBHAL (92):	**2,96,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,698
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,283
						Total of Vr no 11 - MIS:	28,283
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	38,160
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,31,400
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	2,60,380
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	2,56,000
						Total of SANT KABIR NAGAR (80):	**6,20,521**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	618
						Total of Vr no 19 - MIS:	618
	20 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,510
						Total of Vr no 20 - TA:	4,510
	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	2,13,978
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,100
						03 Dearness Allowance	79,860
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	2,16,640
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 9 - MIS:	37,064
						Total of SANT RAVIDAS NAGAR (72):	4,72,810

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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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,804
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,766
						03 Dearness Allowance	1,05,289
						Total of Vr no 11 - EST:	1,96,055
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,72,600
						03 Dearness Allowance	1,03,560
						55 House Rent Allowance	3,490
						Total of Vr no 14 - EST:	2,79,650
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	39,280
	5 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	9,749
						Total of Vr no 5 - MIS:	9,749
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						55 House Rent Allowance	3,490
						Total of Vr no 9 - EST:	2,76,198
						Total of SHAHJAHANPUR (15):	**8,39,736**

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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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 2 - MIS:	18,655
	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,58,430
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 4 - EST:	37,604
						Total of SHAMLI (91):	**3,14,689**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,804
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,34,212
						55 House Rent Allowance	6,910
						Total of Vr no 11 - EST:	2,56,822
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	1,43,520
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	39,280
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,38,840
						55 House Rent Allowance	6,910
						Total of Vr no 15 - EST:	2,61,450
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,41,752
						Total of SIDDHARTH NAGAR (67):	**8,81,628**

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 MAY 2026 **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	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	85,220
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,065
						Total of Vr no 16 - MIS:	37,065
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	19,980
						Total of Vr no 17 - EST:	53,280
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	6,910
						Total of Vr no 18 - EST:	1,93,510
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	85,220
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	19,980
						Total of Vr no 20 - EST:	53,280
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	6,910
						Total of Vr no 21 - EST:	1,93,510
						Total of SITAPUR (46):	**7,01,085**

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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 MAY 2026 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	81,700
						03 Dearness Allowance	47,386
						55 House Rent Allowance	2,360
						Total of Vr no 10 - EST:	1,31,446
	10 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,600
						Total of Vr no 10 - MIS:	1,600
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,766
						03 Dearness Allowance	1,05,288
						55 House Rent Allowance	5,572
						Total of Vr no 11 - EST:	2,01,626
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 12 - MIS:	37,310
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 8 - EST:	79,790
						Total of SONBHADRA (69):	**4,66,772**

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 MAY 2026 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	29,000
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	80,660
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 11 - MIS:	55,964
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	56,100
						Total of SRAVASTI (85):	**1,92,724**

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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 MAY 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	44,220
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,19,120
	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,428
						Total of Vr no 10 - MIS:	2,428
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	82,820
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	17,934
						Total of Vr no 11 - MIS:	17,934
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	81,810
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	42,746
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,17,646
						Total of SULTANPUR (52):	**4,26,758**

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 MAY 2026 **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	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						55 House Rent Allowance	4,790
						Total of Vr no 14 - EST:	2,04,186
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,23,200
						03 Dearness Allowance	1,29,456
						55 House Rent Allowance	7,020
						Total of Vr no 15 - EST:	3,59,676
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,096
						Total of Vr no 21 - EST:	10,096
	22 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,380
						Total of Vr no 22 - EST:	17,380
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,200
						03 Dearness Allowance	75,720
						55 House Rent Allowance	4,790
						Total of Vr no 23 - EST:	2,06,710
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,23,200
						03 Dearness Allowance	1,33,920
						55 House Rent Allowance	7,020
						Total of Vr no 24 - EST:	3,64,140
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	36,466
						Total of Vr no 7 - MIS:	36,466
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,321
						Total of Vr no 8 - MIS:	3,321
						Total of UNNAO (44):	**12,01,975**

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 MAY 2026 **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	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	13,820
						Total of Vr no 11 - EST:	2,71,928
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,419
						Total of Vr no 11 - MIS:	1,419
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,32,700
						03 Dearness Allowance	1,34,966
						55 House Rent Allowance	15,000
						Total of Vr no 12 - EST:	3,82,666
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,35,060
						55 House Rent Allowance	13,820
						Total of Vr no 19 - EST:	2,76,430
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,32,700
						03 Dearness Allowance	1,39,620
						55 House Rent Allowance	15,000
						Total of Vr no 20 - EST:	3,87,320
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 6 - MIS:	60,821
						Total of VARANASI (27):	**13,80,584**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,13,060
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	3,07,000
						Total of Vr no 11 - TA:	3,07,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,54,830

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	12 - MIS					Total of Vr no 12 - MIS:	1,54,830
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,76,895
						03 Dearness Allowance	92,172
						55 House Rent Allowance	23,893
						Total of Vr no 2 - EST:	2,92,960
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,183
						03 Dearness Allowance	18,466
						55 House Rent Allowance	18,489
						Total of Vr no 3 - EST:	81,138
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,19,457
						03 Dearness Allowance	68,991
						55 House Rent Allowance	32,343
						Total of Vr no 4 - EST:	2,20,791
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,69,278
						Total of Vr no 4 - MIS:	3,69,278
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	60,452
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,29,909
						Total of Vr no 5 - MIS:	2,29,909
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	12,600
						Total of Vr no 6 - EST:	2,30,640
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,44,115
						Total of Vr no 6 - MIS:	2,44,115
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,154
						Total of Vr no 7 - MIS:	15,154

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	1 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 1 - MIS:	68,151
	14 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	14 - MIS					Total of Vr no 14 - MIS:	1,690
	15 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,322
						Total of Vr no 15 - MIS:	1,322
	16 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	4,186
						Total of Vr no 16 - MIS:	4,186
	17 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 17 - MIS:	68,151
	2 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,605
						Total of Vr no 2 - MIS:	1,605
	3 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 3 - MIS:	1,690
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,10,400
						03 Dearness Allowance	1,26,240
						06 Other Allowances	120
						55 House Rent Allowance	21,800
						Total of Vr no 7 - EST:	3,58,560
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,15,900
						03 Dearness Allowance	1,89,540
						06 Other Allowances	3,920
						55 House Rent Allowance	27,120
						Total of Vr no 8 - EST:	5,36,480
	8 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	2,745
						Total of Vr no 8 - MIS:	2,745
	9 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,872
						Total of Vr no 9 - MIS:	1,872
						Total of AGRA (08):	**33,65,779**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,89,400
						03 Dearness Allowance	1,09,852
						06 Other Allowances	7,763
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	3,18,435
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,680
						Total of Vr no 10 - EST:	4,680
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 10 - LTC:	25,640
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,229
						03 Dearness Allowance	13,876
						Total of Vr no 11 - EST:	39,105
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,428
						Total of Vr no 11 - TA:	2,428
	12 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 12 - LTC:	29,600
	13 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 13 - LTC:	38,640
	14 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,040
						Total of Vr no 14 - LTC:	15,040
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,548
						Total of Vr no 16 - MIS:	8,548
	17 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,314
						Total of Vr no 17 - MIS:	10,314
	19 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,364
						Total of Vr no 19 - MIS:	4,364
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,51,600
						03 Dearness Allowance	29,85,608
						06 Other Allowances	1,690
						55 House Rent Allowance	4,38,340
						Total of Vr no 2 - EST:	84,77,238
	20 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,257
						Total of Vr no 20 - MIS:	4,257
	21 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,417

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	21 - MIS					Total of Vr no 21 - MIS:	3,417
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,117
						Total of Vr no 22 - MIS:	86,117
	23 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	72,216
						Total of Vr no 23 - MIS:	72,216
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,700
						Total of Vr no 24 - MIS:	13,700
	25 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,060
						Total of Vr no 25 - TA:	3,060
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,46,700
						Total of Vr no 26 - MIS:	3,46,700
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,46,091
						03 Dearness Allowance	4,31,725
						06 Other Allowances	48,520
						55 House Rent Allowance	57,380
						Total of Vr no 3 - EST:	12,83,716
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	52,022
						Total of Vr no 3 - MIS:	52,022
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,91,280
						03 Dearness Allowance	23,76,144
						06 Other Allowances	2,300
						55 House Rent Allowance	3,87,000
						Total of Vr no 4 - EST:	68,56,724
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,615
						Total of Vr no 4 - MIS:	18,615
	5 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	19,905
						Total of Vr no 5 - MIS:	19,905
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,650
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	87,850
	7 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	7 - MIS					Total of Vr no 7 - MIS:	75,000
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	51,939
						Total of Vr no 8 - EST:	51,939
	8 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	69,700
						Total of Vr no 8 - MIS:	69,700
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,744
						Total of Vr no 9 - EST:	3,744
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	52,240
						Total of Vr no 9 - LTC:	52,240

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	1 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,108
						Total of Vr no 1 - TA:	2,108
	15 - LTC	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	705
						Total of Vr no 15 - LTC:	705
	2 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,054
						Total of Vr no 2 - TA:	1,054
	5 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	86,200
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	58,500
						03 Dearness Allowance	33,930
						06 Other Allowances	60
						55 House Rent Allowance	5,660
						Total of Vr no 6 - EST:	98,150
						Total of ALIGARH (06):	**1,83,03,171**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,27,360
						06 Other Allowances	90
						55 House Rent Allowance	19,620
						Total of Vr no 1 - EST:	6,39,070
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,351
						Total of Vr no 1 - MIS:	14,351
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,64,900
						03 Dearness Allowance	3,85,642
						06 Other Allowances	180
						55 House Rent Allowance	24,040
						Total of Vr no 2 - EST:	10,74,762
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,64,900
						03 Dearness Allowance	3,98,940
						06 Other Allowances	180
						55 House Rent Allowance	24,040
						Total of Vr no 3 - EST:	10,88,060
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,35,200
						06 Other Allowances	90
						55 House Rent Allowance	19,620
						Total of Vr no 4 - EST:	6,46,910
						Total of AMBEDKAR NAGAR (74):	**35,08,153**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,03,500
						03 Dearness Allowance	3,02,100
						06 Other Allowances	750
						55 House Rent Allowance	19,980
						Total of Vr no 1 - EST:	8,26,330
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	83,000
						Total of Vr no 1 - MIS:	83,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,90,820
						55 House Rent Allowance	8,430
						Total of Vr no 2 - EST:	7,83,950
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	65,296
						Total of Vr no 2 - MIS:	65,296
						Total of AURAIYA (81):	**17,58,576**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,19,093
						03 Dearness Allowance	11,71,075
						06 Other Allowances	1,319
						55 House Rent Allowance	85,550
						Total of Vr no 1 - EST:	32,77,037
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	17,779
						Total of Vr no 1 - MIS:	17,779
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,35,700
						03 Dearness Allowance	8,90,706
						55 House Rent Allowance	73,850
						Total of Vr no 2 - EST:	25,00,256
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	64,406
						03 Dearness Allowance	35,668
						Total of Vr no 3 - EST:	1,00,074
						Total of AZAMGARH (34):	58,95,146

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,94,640
						03 Dearness Allowance	4,60,891
						06 Other Allowances	90
						55 House Rent Allowance	37,990
						Total of Vr no 1 - EST:	12,93,611
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,46,437
						03 Dearness Allowance	3,73,303
						06 Other Allowances	180
						55 House Rent Allowance	27,540
						Total of Vr no 2 - EST:	10,47,460
						Total of BADAUN (13):	**23,41,071**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	38,700
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,00,208
						Total of Vr no 1 - MIS:	1,00,208
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,400
						03 Dearness Allowance	19,440
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	52,940
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,93,653
						Total of Vr no 2 - MIS:	1,93,653
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,22,800
						03 Dearness Allowance	3,13,680
						06 Other Allowances	1,000
						55 House Rent Allowance	23,520
						Total of Vr no 3 - EST:	8,61,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,20,020
						55 House Rent Allowance	13,260
						Total of Vr no 4 - EST:	5,99,980
						Total of BAGPAT (83):	**18,46,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	65,409
						Total of Vr no 1 - MIS:	65,409
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,12,628
						Total of Vr no 2 - MIS:	1,12,628
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,310
						Total of Vr no 3 - MIS:	1,14,310
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	39,869
						Total of Vr no 4 - TA:	39,869
						Total of BAHRAICH (51):	**3,32,216**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,50,900
						03 Dearness Allowance	5,70,540
						06 Other Allowances	180
						55 House Rent Allowance	38,420
						Total of Vr no 1 - EST:	15,60,040
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	76,388
						Total of Vr no 1 - MIS:	76,388
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,87,200
						03 Dearness Allowance	6,52,320
						06 Other Allowances	140
						55 House Rent Allowance	48,260
						Total of Vr no 2 - EST:	17,87,920
						Total of BALLIA (31):	**34,24,348**

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,200
						03 Dearness Allowance	33,234
						Total of Vr no 1 - EST:	1,21,434
	1 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,507
						Total of Vr no 1 - LTC:	4,507
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	31,000
						Total of Vr no 10 - MIS:	31,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	49,888
						Total of Vr no 2 - EST:	49,888
	2 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	26,926
						Total of Vr no 2 - MIS:	26,926
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	27,476
						Total of Vr no 3 - MIS:	27,476
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,67,093
						03 Dearness Allowance	4,00,256
						06 Other Allowances	174
						55 House Rent Allowance	26,570
						Total of Vr no 4 - EST:	10,94,093
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,56,000
						03 Dearness Allowance	2,13,600
						06 Other Allowances	40
						55 House Rent Allowance	16,540
						Total of Vr no 5 - EST:	5,86,180
	5 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,231
						Total of Vr no 5 - MIS:	5,231
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,300
						Total of Vr no 6 - MIS:	24,300
	7 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,93,800
						Total of Vr no 7 - MIS:	1,93,800
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,913
						Total of Vr no 8 - MIS:	11,913

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,240
						Total of Vr no 9 - MIS:	5,240
						Total of BALRAMPUR (79):	**21,91,988**

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,15,750
						03 Dearness Allowance	9,37,135
						06 Other Allowances	180
						55 House Rent Allowance	57,370
						Total of Vr no 1 - EST:	26,10,435
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	58,674
						Total of Vr no 1 - MIS:	58,674
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,65,480
						03 Dearness Allowance	6,17,978
						06 Other Allowances	132
						55 House Rent Allowance	45,200
						Total of Vr no 2 - EST:	17,28,790
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,459
						Total of Vr no 2 - MIS:	1,36,459
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,07,254
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,123
						03 Dearness Allowance	1,744
						06 Other Allowances	4
						Total of Vr no 4 - EST:	4,871
						Total of BANDA (26):	**47,46,483**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,781
						03 Dearness Allowance	3,353
						Total of Vr no 1 - EST:	9,134
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,39,794
						03 Dearness Allowance	8,63,876
						06 Other Allowances	30
						55 House Rent Allowance	67,260
						Total of Vr no 2 - EST:	23,70,960
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,11,300
						03 Dearness Allowance	4,88,280
						06 Other Allowances	40
						55 House Rent Allowance	36,020
						Total of Vr no 3 - EST:	13,35,640
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	84,744
						Total of Vr no 3 - MIS:	84,744
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,15,892
						Total of Vr no 4 - EST:	1,15,892
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	65,504
						Total of Vr no 5 - EST:	65,504
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	70,456
						Total of Vr no 5 - MIS:	70,456
						Total of BARABANKY (54):	**40,97,330**

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,14,651
						03 Dearness Allowance	64,334
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	1,91,585
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,05,240
						Total of Vr no 10 - LTC:	1,05,240
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 11 - EST:	1,04,280
	11 - LTC	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,909
						Total of Vr no 11 - LTC:	1,82,909
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,939
						Total of Vr no 12 - MIS:	26,939
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	32,666
						Total of Vr no 15 - TA:	32,666
	16 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	35,638
						Total of Vr no 16 - MIS:	35,638
	17 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,305
						Total of Vr no 17 - MIS:	10,305
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,39,000
						03 Dearness Allowance	8,96,390
						06 Other Allowances	60
						55 House Rent Allowance	1,14,000
						Total of Vr no 4 - EST:	25,49,450
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,365
						Total of Vr no 4 - MIS:	10,365
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	26,30,300
						03 Dearness Allowance	15,25,574
						55 House Rent Allowance	2,35,140
						Total of Vr no 5 - EST:	43,91,014
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,10,150
						Total of Vr no 5 - MIS:	3,10,150
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,48,298
						06 Other Allowances	2,423

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	6 - EST	First	Voted	No Objection	204000800 03 00	55 House Rent Allowance	23,680
						Total of Vr no 6 - EST:	7,02,501
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,52,035
						Total of Vr no 6 - MIS:	1,52,035
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,69,526
						06 Other Allowances	30,945
						55 House Rent Allowance	38,560
						Total of Vr no 7 - EST:	8,03,731
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	89,283
						Total of Vr no 7 - MIS:	89,283
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	35,57,650
						03 Dearness Allowance	20,50,416
						06 Other Allowances	480
						55 House Rent Allowance	3,09,660
						Total of Vr no 8 - EST:	59,18,206
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,723
						Total of Vr no 8 - MIS:	67,723
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,27,300
						03 Dearness Allowance	10,01,834
						06 Other Allowances	80
						55 House Rent Allowance	1,55,340
						Total of Vr no 9 - EST:	28,84,554
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,51,888
						Total of Vr no 9 - MIS:	1,51,888

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,37,232
	1 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-	3,600

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	1 - MIS	First	Voted	No Objection	204000800 04 00	ownership	
						Total of Vr no 1 - MIS:	3,600
	12 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	50,000
						Total of Vr no 12 - EST:	50,000
	13 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	18,800
						Total of Vr no 13 - EST:	18,800
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,03,000
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 15 - EST:	1,38,880
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	1,03,776
						06 Other Allowances	40,574
						Total of Vr no 16 - EST:	3,20,810
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,01,796
	2 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	9,874
						Total of Vr no 2 - TA:	9,874
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	1,00,317
						06 Other Allowances	40,574
						Total of Vr no 3 - EST:	3,17,351
	3 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	9,008
						Total of Vr no 3 - TA:	9,008
						Total of BAREILLY (11):	**1,99,30,813**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,48,800
						03 Dearness Allowance	5,09,280
						06 Other Allowances	150
						55 House Rent Allowance	24,920
						Total of Vr no 1 - EST:	13,83,150
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,125
						Total of Vr no 1 - MIS:	10,125
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,51,500
						03 Dearness Allowance	5,13,300
						06 Other Allowances	330
						55 House Rent Allowance	31,880
						Total of Vr no 2 - EST:	13,97,010
	2 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,942
						Total of Vr no 2 - MIS:	4,942
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,07,000
						03 Dearness Allowance	38,430
						Total of Vr no 3 - EST:	1,45,430
	3 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	7,096
						Total of Vr no 3 - MIS:	7,096
	4 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,960
						Total of Vr no 4 - MIS:	23,960
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,880
						Total of Vr no 5 - MIS:	25,880
						Total of BASTI (33):	**29,97,593**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,234
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,07,484
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,493
						Total of Vr no 1 - MIS:	30,493
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	25,31,580
						03 Dearness Allowance	14,68,212
						06 Other Allowances	2,260
						55 House Rent Allowance	1,00,790
						Total of Vr no 2 - EST:	41,02,842
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,591
						Total of Vr no 2 - MIS:	40,591
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	28,03,550
						03 Dearness Allowance	16,25,334
						06 Other Allowances	1,320
						55 House Rent Allowance	1,21,770
						Total of Vr no 3 - EST:	45,51,974
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,319
						Total of Vr no 3 - MIS:	8,319
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,14,488
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,40,247
						Total of Vr no 4 - MIS:	1,40,247
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	75,604
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,34,500
						Total of Vr no 5 - MIS:	1,34,500
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,900
						03 Dearness Allowance	14,442
						06 Other Allowances	40
						55 House Rent Allowance	1,010

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	6 - EST					Total of Vr no 6 - EST:	40,392
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,900
						03 Dearness Allowance	14,442
						06 Other Allowances	40
						55 House Rent Allowance	1,010
						Total of Vr no 7 - EST:	40,392
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,033
						Total of Vr no 8 - EST:	5,033
						Total of BIJNORE (12):	**93,92,359**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	26,48,400
						03 Dearness Allowance	15,36,072
						06 Other Allowances	1,350
						55 House Rent Allowance	1,10,460
						Total of Vr no 1 - EST:	42,96,282
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,491
						Total of Vr no 1 - MIS:	1,03,491
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,18,627
						03 Dearness Allowance	11,70,479
						06 Other Allowances	1,040
						55 House Rent Allowance	96,110
						Total of Vr no 2 - EST:	32,86,256
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,95,132
						Total of Vr no 2 - MIS:	2,95,132
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,925
						Total of Vr no 3 - MIS:	46,925
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,60,038
						Total of Vr no 4 - MIS:	1,60,038
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	71,426
						Total of Vr no 5 - MIS:	71,426
						Total of BULANDSHAHAR (05):	**82,59,550**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,58,900
						03 Dearness Allowance	6,14,742
						06 Other Allowances	570
						55 House Rent Allowance	71,800
						Total of Vr no 1 - EST:	17,46,012
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	14,250
						Total of Vr no 1 - MIS:	14,250
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,05,000
						03 Dearness Allowance	4,67,074
						06 Other Allowances	1,060
						55 House Rent Allowance	51,510
						Total of Vr no 2 - EST:	13,24,644
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	17,250
						Total of Vr no 2 - MIS:	17,250
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,98,500
						03 Dearness Allowance	5,99,700
						06 Other Allowances	480
						55 House Rent Allowance	69,960
						Total of Vr no 3 - EST:	16,68,640
	3 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	21,855
						Total of Vr no 3 - MIS:	21,855
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,05,300
						03 Dearness Allowance	4,83,180
						06 Other Allowances	1,060
						55 House Rent Allowance	51,510
						Total of Vr no 4 - EST:	13,41,050
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,652
						Total of Vr no 4 - MIS:	56,652
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,762
						Total of Vr no 5 - MIS:	68,762
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,850
						Total of Vr no 6 - MIS:	17,850
	7 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,880
						Total of Vr no 7 - MIS:	42,880
						Total of CHANDAULI (77):	**63,19,845**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,68,700
						03 Dearness Allowance	2,30,220
						06 Other Allowances	40
						55 House Rent Allowance	14,420
						Total of Vr no 1 - EST:	6,13,380
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	94,000
						Total of Vr no 1 - MIS:	94,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,58,300
						03 Dearness Allowance	2,14,980
						06 Other Allowances	40
						55 House Rent Allowance	15,550
						Total of Vr no 2 - EST:	5,88,870
	2 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,540
						Total of Vr no 2 - MIS:	4,540
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,480
						Total of Vr no 3 - TA:	24,480
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,990
						Total of Vr no 4 - MIS:	94,990
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,493
						Total of Vr no 5 - MIS:	49,493
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,671
						Total of Vr no 6 - MIS:	53,671
						Total of CHATRAPATI S M NAGAR (89):	**15,23,424**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,200
						Total of Vr no 1 - EST:	25,200
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,58,800
						03 Dearness Allowance	2,19,780
						06 Other Allowances	40
						55 House Rent Allowance	16,750
						Total of Vr no 2 - EST:	5,95,370
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,27,630
						03 Dearness Allowance	3,16,500
						06 Other Allowances	140
						55 House Rent Allowance	24,810
						Total of Vr no 3 - EST:	8,69,080
						Total of CHITRAKOOT (87):	**14,89,650**

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,95,640
						03 Dearness Allowance	5,34,540
						55 House Rent Allowance	36,940
						Total of Vr no 1 - EST:	14,67,120
	1 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,806
						Total of Vr no 1 - MIS:	1,806
	10 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,628
						Total of Vr no 10 - MIS:	3,628
	11 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,628
						Total of Vr no 11 - MIS:	3,628
	12 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 12 - MIS:	60,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,14,500
						03 Dearness Allowance	4,28,700
						06 Other Allowances	40
						55 House Rent Allowance	34,250
						Total of Vr no 2 - EST:	11,77,490
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,350
						Total of Vr no 2 - MIS:	5,350
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	17,226
						Total of Vr no 3 - MIS:	17,226
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,950
						Total of Vr no 4 - MIS:	3,950
	5 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	57,505
						Total of Vr no 5 - MIS:	57,505
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,286
						Total of Vr no 6 - MIS:	16,286
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,600
						Total of Vr no 7 - MIS:	4,600
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,650
						Total of Vr no 8 - MIS:	6,650
	9 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2026	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	9 - MIS					Total of Vr no 9 - MIS:	3,800
						Total of DEORIA (35):	**28,29,039**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,600
						03 Dearness Allowance	7,146
						Total of Vr no 1 - EST:	19,746
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,01,086
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,640
						Total of Vr no 2 - MIS:	5,640
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,300
						03 Dearness Allowance	7,201
						Total of Vr no 3 - EST:	20,501
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,080
						Total of Vr no 3 - MIS:	3,080
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,58,700
						03 Dearness Allowance	3,35,220
						06 Other Allowances	460
						55 House Rent Allowance	21,680
						Total of Vr no 4 - EST:	9,16,060
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,440
						Total of Vr no 4 - MIS:	2,440
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,21,016
						03 Dearness Allowance	2,52,610
						55 House Rent Allowance	18,930
						Total of Vr no 5 - EST:	6,92,556
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,641
						Total of Vr no 5 - MIS:	35,641
						Total of ETAH (10):	**18,89,750**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,000
						03 Dearness Allowance	87,580
						55 House Rent Allowance	14,050
						Total of Vr no 1 - EST:	2,52,630
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,16,727
						Total of Vr no 1 - MIS:	1,16,727
	10 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 10 - MIS:	26,400
	11 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,520
						Total of Vr no 11 - MIS:	31,520
	12 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,475
						Total of Vr no 12 - MIS:	4,475
	13 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,475
						Total of Vr no 13 - MIS:	4,475
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,95,950
						03 Dearness Allowance	13,22,070
						06 Other Allowances	2,063
						55 House Rent Allowance	96,410
						Total of Vr no 2 - EST:	36,16,493
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,691
						Total of Vr no 2 - MIS:	9,691
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,25,130
						03 Dearness Allowance	12,88,800
						55 House Rent Allowance	99,400
						Total of Vr no 3 - EST:	35,13,330
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,250
						Total of Vr no 3 - MIS:	12,250
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,54,396
						03 Dearness Allowance	3,22,020
						06 Other Allowances	37,134
						55 House Rent Allowance	18,810
						Total of Vr no 4 - EST:	9,32,360
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,221
						Total of Vr no 4 - MIS:	1,02,221

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,284
						Total of Vr no 5 - MIS:	6,284
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	12,633
						Total of Vr no 6 - MIS:	12,633
	7 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	6,022
						Total of Vr no 7 - MIS:	6,022
	8 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	2,651
						Total of Vr no 8 - MIS:	2,651
	9 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,091
						Total of Vr no 9 - MIS:	4,091
						Total of ETAWAH (19):	**86,54,253**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	79,492
						Total of Vr no 1 - MIS:	79,492
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	32,500
						Total of Vr no 10 - MIS:	32,500
	11 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	79,492
						Total of Vr no 11 - MIS:	79,492
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	64,672
						Total of Vr no 12 - MIS:	64,672
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	48,000
						Total of Vr no 2 - MIS:	48,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,47,723
						03 Dearness Allowance	9,28,634
						06 Other Allowances	8,252
						55 House Rent Allowance	72,620
						Total of Vr no 3 - EST:	25,57,229
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,59,500
						03 Dearness Allowance	23,84,100
						06 Other Allowances	9,092
						55 House Rent Allowance	1,69,690
						Total of Vr no 4 - EST:	65,22,382
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,79,344
						03 Dearness Allowance	10,79,640
						06 Other Allowances	14,501
						55 House Rent Allowance	82,560
						Total of Vr no 5 - EST:	29,56,045
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,58,790
						Total of Vr no 5 - MIS:	1,58,790
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 6 - EST:	46,294
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,14,987
						Total of Vr no 6 - MIS:	2,14,987
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,74,777
						Total of Vr no 7 - MIS:	2,74,777

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,18,399
						Total of Vr no 8 - MIS:	2,18,399
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	44,355
						Total of Vr no 9 - TA:	44,355

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	1 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,03,600
						03 Dearness Allowance	1,22,160
						06 Other Allowances	3,860
						55 House Rent Allowance	9,670
						Total of Vr no 1 - EST:	3,39,290
	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	99,640
	4 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,063
						Total of Vr no 4 - MIS:	2,063
						Total of FAIZABAD (49):	**1,37,38,407**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,07,090
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,750
						Total of Vr no 1 - MIS:	1,750
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,848
						03 Dearness Allowance	7,452
						Total of Vr no 2 - EST:	20,300
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,960
						Total of Vr no 2 - MIS:	1,960
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,000
						Total of Vr no 3 - EST:	26,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,262
						Total of Vr no 3 - MIS:	21,262
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,15,500
						06 Other Allowances	1,000
						55 House Rent Allowance	22,770
						Total of Vr no 4 - EST:	11,31,770
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,679
						Total of Vr no 4 - MIS:	42,679
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,90,700
						03 Dearness Allowance	4,74,420
						55 House Rent Allowance	36,850
						Total of Vr no 5 - EST:	13,01,970
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,569
						Total of Vr no 5 - MIS:	3,569
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	43,012
						Total of Vr no 7 - MIS:	43,012
						Total of FATEHGARH (18):	**27,13,362**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,72,300
						03 Dearness Allowance	4,47,934
						06 Other Allowances	260
						55 House Rent Allowance	39,260
						Total of Vr no 1 - EST:	12,59,754
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,354
						Total of Vr no 1 - MIS:	10,354
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,30,800
						03 Dearness Allowance	6,55,864
						06 Other Allowances	730
						55 House Rent Allowance	44,900
						Total of Vr no 2 - EST:	18,32,294
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,30,800
						03 Dearness Allowance	6,78,480
						06 Other Allowances	730
						55 House Rent Allowance	44,900
						Total of Vr no 3 - EST:	18,54,910
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,72,300
						03 Dearness Allowance	4,63,380
						06 Other Allowances	260
						55 House Rent Allowance	39,260
						Total of Vr no 4 - EST:	12,75,200
						Total of FATEHPUR (21):	**62,32,512**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,23,500
						03 Dearness Allowance	6,51,630
						06 Other Allowances	180
						55 House Rent Allowance	93,740
						Total of Vr no 1 - EST:	18,69,050
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,295
						Total of Vr no 1 - MIS:	54,295
	10 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 10 - MIS:	45,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,54,200
						03 Dearness Allowance	6,11,436
						06 Other Allowances	300
						55 House Rent Allowance	1,00,900
						Total of Vr no 2 - EST:	17,66,836
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,982
						Total of Vr no 2 - MIS:	31,982
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,23,500
						03 Dearness Allowance	6,74,100
						06 Other Allowances	180
						55 House Rent Allowance	93,740
						Total of Vr no 3 - EST:	18,91,520
	3 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,120
						Total of Vr no 3 - MIS:	13,120
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,54,200
						03 Dearness Allowance	6,32,520
						06 Other Allowances	300
						55 House Rent Allowance	1,00,900
						Total of Vr no 4 - EST:	17,87,920
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	76,833
						Total of Vr no 4 - MIS:	76,833
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	51,327
						Total of Vr no 5 - MIS:	51,327
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	30,166
						Total of Vr no 6 - MIS:	30,166
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	7 - MIS					Total of Vr no 7 - MIS:	9,750
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,372
						Total of Vr no 8 - MIS:	8,372
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,597
						Total of Vr no 9 - MIS:	34,597
						Total of FIROZABAD (68):	**76,70,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	24,270
						Total of Vr no 1 - EST:	1,52,092
	1 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	7,79,082
						Total of Vr no 1 - MIS:	7,79,082
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	47,283
	11 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,86,194
						Total of Vr no 11 - MIS:	1,86,194
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,07,853
						03 Dearness Allowance	44,44,134
						55 House Rent Allowance	6,19,810
						Total of Vr no 2 - EST:	1,28,71,797
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,25,745
						Total of Vr no 2 - MIS:	7,25,745
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	59,30,463
						03 Dearness Allowance	34,67,752
						06 Other Allowances	2,990
						55 House Rent Allowance	4,49,840
						Total of Vr no 3 - EST:	98,51,045
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,66,920
						Total of Vr no 3 - MIS:	2,66,920
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,96,100
						03 Dearness Allowance	3,42,258
						06 Other Allowances	36,946
						55 House Rent Allowance	23,960
						Total of Vr no 4 - EST:	9,99,264
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,40,000
						Total of Vr no 4 - MIS:	6,40,000
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	2,03,142
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and	12,97,634

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	5 - MIS	First	Voted	No Objection	204000800 03 00	Purchasing of Petrol etc	
						Total of Vr no 5 - MIS:	12,97,634
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	48,135
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	6,96,380
						Total of Vr no 6 - MIS:	6,96,380
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,62,100
						03 Dearness Allowance	2,05,668
						55 House Rent Allowance	37,120
						Total of Vr no 7 - EST:	6,04,888
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,48,300
						Total of Vr no 7 - MIS:	2,48,300
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,09,010
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,59,630
						Total of Vr no 8 - MIS:	2,59,630
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	77,036
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,03,503
						Total of Vr no 9 - MIS:	4,03,503

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 (`)
76004750	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,186
						Total of Vr no 10 - MIS:	1,186
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,92,490
						03 Dearness Allowance	1,13,394

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	11 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	34,300
						Total of Vr no 11 - EST:	3,40,184
	12 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	52,000
						Total of Vr no 12 - EST:	52,000
	12 - LTC	Second	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 12 - LTC:	1,690
	13 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	15,120
						Total of Vr no 13 - EST:	15,120
	13 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 13 - MIS:	37,236
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						06 Other Allowances	40
						55 House Rent Allowance	9,620
						Total of Vr no 14 - EST:	1,62,460
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,37,600
						03 Dearness Allowance	82,560
						06 Other Allowances	40
						55 House Rent Allowance	11,760
						Total of Vr no 15 - EST:	2,31,960
	16 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	7,640
						Total of Vr no 16 - EST:	7,640
	17 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	24,784
						Total of Vr no 17 - EST:	24,784
						Total of GAUTAM BUDHA NAGAR (76):	**3,13,41,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,64,800
						03 Dearness Allowance	5,78,880
						06 Other Allowances	200
						55 House Rent Allowance	41,480
						Total of Vr no 1 - EST:	15,85,360
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,080
						Total of Vr no 1 - MIS:	1,67,080
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,34,100
						03 Dearness Allowance	3,92,460
						06 Other Allowances	100
						55 House Rent Allowance	26,770
						Total of Vr no 2 - EST:	10,53,430
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,344
						Total of Vr no 2 - MIS:	44,344
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,182
						Total of Vr no 3 - MIS:	13,182
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,228
						Total of Vr no 4 - MIS:	64,228
	5 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,252
						Total of Vr no 5 - MIS:	6,252
						Total of GAZIPUR (30):	**29,33,876**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,24,100
						03 Dearness Allowance	18,71,138
						06 Other Allowances	2,080
						55 House Rent Allowance	2,29,540
						Total of Vr no 10 - EST:	53,26,858
	10 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,76,211
						Total of Vr no 10 - MIS:	1,76,211
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,900
						03 Dearness Allowance	10,962
						Total of Vr no 11 - EST:	29,862
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,13,952
						Total of Vr no 11 - MIS:	3,13,952
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,93,664
						Total of Vr no 12 - MIS:	2,93,664
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,000
						Total of Vr no 13 - MIS:	1,25,000
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,35,224
						Total of Vr no 14 - MIS:	2,35,224
	15 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	17,500
						Total of Vr no 15 - MIS:	17,500
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,22,249
						Total of Vr no 16 - MIS:	1,22,249
	19 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	34,030
						Total of Vr no 19 - LTC:	34,030
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,035
						Total of Vr no 2 - MIS:	2,23,035
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,41,568
						Total of Vr no 21 - MIS:	5,41,568
	22 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	4,48,655
						Total of Vr no 22 - LTC:	4,48,655
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	29,265
						Total of Vr no 23 - TA:	29,265

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	24 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	54,151
						Total of Vr no 24 - TA:	54,151
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,500
						Total of Vr no 25 - MIS:	5,500
	26 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	54,000
						Total of Vr no 26 - MIS:	54,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,940
						Total of Vr no 27 - MIS:	91,940
	28 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,50,000
						Total of Vr no 28 - MIS:	5,50,000
	29 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	58,500
						Total of Vr no 29 - MIS:	58,500
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	11,657
						Total of Vr no 3 - MIS:	11,657
	30 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	5,98,579
						Total of Vr no 30 - MIS:	5,98,579
	31 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,81,419
						Total of Vr no 31 - MIS:	1,81,419
	32 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,81,419
						Total of Vr no 32 - MIS:	1,81,419
	33 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,81,419
						Total of Vr no 33 - MIS:	1,81,419
	34 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,81,419
						Total of Vr no 34 - MIS:	1,81,419
	35 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	7,10,534
						Total of Vr no 35 - MIS:	7,10,534
	36 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,201
						Total of Vr no 36 - MIS:	51,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	37 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,30,400
						Total of Vr no 37 - MIS:	4,30,400
	39 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,010
						Total of Vr no 39 - TA:	4,010
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,11,700
						03 Dearness Allowance	1,80,786
						06 Other Allowances	2,123
						55 House Rent Allowance	19,680
						Total of Vr no 4 - EST:	5,14,289
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,065
						Total of Vr no 4 - MIS:	7,065
	40 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	23,668
						Total of Vr no 40 - MIS:	23,668
	41 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	14,480
						Total of Vr no 41 - MIS:	14,480
	42 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,530
						Total of Vr no 42 - MIS:	10,530
	43 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	65,000
						Total of Vr no 43 - MIS:	65,000
	44 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,500
						Total of Vr no 44 - MIS:	24,500
	45 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,275
						Total of Vr no 45 - MIS:	60,275
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,90,900
						03 Dearness Allowance	6,31,562
						06 Other Allowances	63,763
						55 House Rent Allowance	67,320
						Total of Vr no 5 - EST:	18,53,545
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	29,500
						Total of Vr no 5 - MIS:	29,500
	6 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	95,711
						Total of Vr no 6 - MIS:	95,711
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,21,034
						03 Dearness Allowance	29,14,674
						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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	7 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	3,74,310
						Total of Vr no 7 - EST:	83,10,498
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	51,591
						Total of Vr no 7 - MIS:	51,591
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	54,15,200
						03 Dearness Allowance	31,40,584
						06 Other Allowances	600
						55 House Rent Allowance	4,60,440
						Total of Vr no 8 - EST:	90,16,824
	8 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	56,500
						Total of Vr no 8 - MIS:	56,500
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,44,260
						03 Dearness Allowance	30,47,645
						06 Other Allowances	2,000
						55 House Rent Allowance	3,96,510
						Total of Vr no 9 - EST:	86,90,415
	9 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	5,63,874
						Total of Vr no 9 - MIS:	5,63,874

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	38,290
						Total of Vr no 1 - EST:	3,36,894
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,92,490
						03 Dearness Allowance	1,13,394
						06 Other Allowances	38,290
						Total of Vr no 12 - EST:	3,44,174
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,46,000
						03 Dearness Allowance	1,47,600
						06 Other Allowances	3,880
						55 House Rent Allowance	23,080
						Total of Vr no 13 - EST:	4,20,560
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,10,200
						03 Dearness Allowance	66,120
						55 House Rent Allowance	9,080

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	14 - EST					Total of Vr no 14 - EST:	1,85,400
	17 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	12,274
						Total of Vr no 18 - MIS:	12,274
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,01,170
						03 Dearness Allowance	58,679
						55 House Rent Allowance	8,078
						Total of Vr no 2 - EST:	1,67,927
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,46,000
						03 Dearness Allowance	1,42,680
						06 Other Allowances	3,880
						55 House Rent Allowance	23,080
						Total of Vr no 3 - EST:	4,15,640
	6 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	18,940
						Total of Vr no 6 - EST:	18,940
						Total of GHAZIABAD (59):	**4,25,56,295**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	25,175
						Total of Vr no 1 - TA:	25,175
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	40,324
						Total of Vr no 10 - MIS:	40,324
	11 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	2,949
						Total of Vr no 11 - MIS:	2,949
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,335
						Total of Vr no 12 - TA:	6,335
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,688
						Total of Vr no 13 - TA:	4,688
	14 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	37,680
						Total of Vr no 14 - TA:	37,680
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,610
						Total of Vr no 2 - MIS:	15,610
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,965
						Total of Vr no 3 - MIS:	7,965
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	73,120
						Total of Vr no 4 - MIS:	73,120
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,99,234
						Total of Vr no 6 - MIS:	3,99,234
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	40,500
						Total of Vr no 7 - MIS:	40,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	23,697
						Total of Vr no 8 - MIS:	23,697
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,500
						Total of Vr no 9 - MIS:	39,500
						Total of GONDA (50):	**7,16,777**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,37,914
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,91,051
						Total of Vr no 1 - MIS:	1,91,051
	10 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,729
						Total of Vr no 10 - MIS:	3,729
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,467
						Total of Vr no 11 - TA:	2,467
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	94,240
						Total of Vr no 12 - MIS:	94,240
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	91,017
						Total of Vr no 13 - MIS:	91,017
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,02,727
						Total of Vr no 14 - MIS:	3,02,727
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,38,176
						Total of Vr no 15 - MIS:	5,38,176
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,78,619
						Total of Vr no 16 - MIS:	7,78,619
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,790
						Total of Vr no 17 - MIS:	41,790
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,05,225
						Total of Vr no 18 - MIS:	1,05,225
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,867
						03 Dearness Allowance	41,683
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,19,070
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,538
						Total of Vr no 2 - MIS:	10,538
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,960

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	20 - MIS					Total of Vr no 20 - MIS:	13,960
	21 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,604
						Total of Vr no 21 - MIS:	1,92,604
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	50,110
						Total of Vr no 3 - MIS:	50,110
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	57,64,058
						03 Dearness Allowance	34,54,394
						06 Other Allowances	1,816
						55 House Rent Allowance	4,55,180
						Total of Vr no 5 - EST:	96,75,448
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	60,583
						Total of Vr no 5 - MIS:	60,583
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	87,180
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 6 - EST:	2,50,089
	6 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	10,925
						Total of Vr no 6 - MIS:	10,925
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,61,300
						03 Dearness Allowance	3,36,780
						06 Other Allowances	37,134
						55 House Rent Allowance	46,300
						Total of Vr no 7 - EST:	9,81,514
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	45,013
						Total of Vr no 7 - LTC:	45,013
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	45,10,150
						03 Dearness Allowance	27,06,090
						06 Other Allowances	260
						55 House Rent Allowance	3,99,840
						Total of Vr no 8 - EST:	76,16,340
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	59,932
						Total of Vr no 8 - TA:	59,932
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,000
						Total of Vr no 9 - MIS:	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	19 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	18,394
						Total of Vr no 19 - MIS:	18,394
	22 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,300
						Total of Vr no 22 - TA:	2,300
	23 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,132
						Total of Vr no 23 - TA:	1,132
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,86,360
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	90,400
						03 Dearness Allowance	54,240
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 4 - EST:	1,54,520
						Total of GORAKHPUR (32):	**2,17,67,787**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,35,660
						55 House Rent Allowance	9,400
						Total of Vr no 1 - EST:	3,71,160
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,361
						Total of Vr no 1 - MIS:	10,361
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,00,100
						03 Dearness Allowance	3,00,060
						06 Other Allowances	120
						55 House Rent Allowance	23,770
						Total of Vr no 2 - EST:	8,24,050
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	20,544
						Total of Vr no 2 - TA:	20,544
						Total of HAMIRPUR (25):	**12,26,115**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,01,700
						03 Dearness Allowance	6,61,020
						06 Other Allowances	1,000
						55 House Rent Allowance	39,000
						Total of Vr no 1 - EST:	18,02,720
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,485
						Total of Vr no 1 - MIS:	5,485
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,96,640
						06 Other Allowances	1,040
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	8,03,320
	2 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	37,820
						Total of Vr no 2 - MIS:	37,820
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	93,496
						Total of Vr no 3 - EST:	93,496
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,420
						Total of Vr no 3 - MIS:	40,420
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	39,552
						Total of Vr no 4 - EST:	39,552
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,60,417
						Total of Vr no 4 - MIS:	1,60,417
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,12,753
						Total of Vr no 5 - MIS:	2,12,753
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	93,322
						Total of Vr no 6 - MIS:	93,322
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,186
						Total of Vr no 7 - MIS:	30,186
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	80,387
						Total of Vr no 8 - MIS:	80,387
						Total of HAPUR (90):	**33,99,878**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	90,026
						Total of HARDOI (47):	**90,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,14,180
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	86,500
						Total of Vr no 1 - MIS:	86,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,23,600
						03 Dearness Allowance	4,34,160
						55 House Rent Allowance	33,200
						Total of Vr no 2 - EST:	11,90,960
	2 - LTC	First	Voted	No Objection	204000800 03 00	02 Wages	6,202
						Total of Vr no 2 - LTC:	6,202
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,89,380
						55 House Rent Allowance	23,910
						Total of Vr no 3 - EST:	7,95,590
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,800
						Total of Vr no 4 - EST:	39,800
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,89,328
						Total of Vr no 4 - MIS:	8,89,328
						Total of HATHRAS (78):	**32,22,560**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	64,506
						Total of Vr no 1 - MIS:	64,506
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	32,485
						Total of Vr no 2 - MIS:	32,485
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,010
						Total of Vr no 3 - MIS:	10,010
	4 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,590
						Total of Vr no 4 - MIS:	4,590
	5 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	34,700
						Total of Vr no 5 - MIS:	34,700
						Total of JALAUN (24):	**1,46,291**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,47,000
						03 Dearness Allowance	6,28,200
						06 Other Allowances	1,000
						55 House Rent Allowance	47,920
						Total of Vr no 1 - EST:	17,24,120
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 1 - MIS:	9,375
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	57,500
						Total of Vr no 10 - MIS:	57,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,51,200
						03 Dearness Allowance	8,70,720
						55 House Rent Allowance	67,750
						Total of Vr no 2 - EST:	23,89,670
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	2,885
						Total of Vr no 2 - MIS:	2,885
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,200
						Total of Vr no 3 - MIS:	20,200
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,603
						Total of Vr no 4 - MIS:	16,603
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,55,089
						Total of Vr no 5 - MIS:	1,55,089
	6 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,605
						Total of Vr no 6 - MIS:	3,605
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,297
						Total of Vr no 7 - MIS:	25,297
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,114
						Total of Vr no 8 - MIS:	7,114
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,128
						Total of Vr no 9 - MIS:	47,128
						Total of JAUNPUR (29):	**44,58,586**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	51,948
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,952
						Total of Vr no 1 - MIS:	2,952
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,260
						Total of Vr no 10 - MIS:	3,260
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,149
						Total of Vr no 11 - MIS:	5,149
	12 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,450
						Total of Vr no 12 - MIS:	5,450
	13 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,187
						Total of Vr no 13 - MIS:	7,187
	14 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,032
						Total of Vr no 14 - MIS:	4,032
	15 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,444
						Total of Vr no 15 - MIS:	8,444
	16 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,658
						Total of Vr no 16 - MIS:	8,658
	17 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	74,500
						Total of Vr no 17 - MIS:	74,500
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	49,198
						Total of Vr no 18 - MIS:	49,198
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	64,790
						Total of Vr no 19 - MIS:	64,790
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,19,124
						03 Dearness Allowance	20,48,820
						06 Other Allowances	260
						55 House Rent Allowance	2,85,940
						Total of Vr no 2 - EST:	57,54,144
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,855
						Total of Vr no 2 - MIS:	11,855
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	58,297
						Total of Vr no 20 - MIS:	58,297
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,949
						Total of Vr no 21 - MIS:	2,949

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,670
						Total of Vr no 22 - MIS:	14,670
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,851
						Total of Vr no 23 - MIS:	26,851
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,215
						Total of Vr no 24 - MIS:	26,215
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,329
						Total of Vr no 25 - MIS:	31,329
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	58,878
						Total of Vr no 26 - MIS:	58,878
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,000
						Total of Vr no 27 - MIS:	14,000
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,309
						Total of Vr no 28 - MIS:	13,309
	29 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,287
						Total of Vr no 29 - MIS:	5,287
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,89,101
						03 Dearness Allowance	22,61,880
						06 Other Allowances	3,080
						55 House Rent Allowance	3,31,820
						Total of Vr no 3 - EST:	63,85,881
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,213
						Total of Vr no 3 - MIS:	12,213
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,000
						Total of Vr no 30 - MIS:	16,000
	31 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,014
						Total of Vr no 31 - MIS:	2,26,014
	32 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,446
						Total of Vr no 32 - MIS:	75,446
	33 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,05,955
						Total of Vr no 33 - MIS:	1,05,955
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,06,819
						Total of Vr no 34 - MIS:	1,06,819
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,02,188
						03 Dearness Allowance	5,97,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	4 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	66,016
						55 House Rent Allowance	65,960
						Total of Vr no 4 - EST:	17,32,064
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,440
						Total of Vr no 4 - MIS:	14,440
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	2,70,249
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,266
						Total of Vr no 5 - MIS:	23,266
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,722
						Total of Vr no 6 - MIS:	27,722
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	33,042
						Total of Vr no 7 - MIS:	33,042
	8 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	81,200
						Total of Vr no 8 - MIS:	81,200
	9 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,240
						Total of Vr no 9 - TA:	9,240

Sub Head	04	Not Available	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	36 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,649
						Total of Vr no 36 - MIS:	1,649
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,61,600
						03 Dearness Allowance	96,960
						06 Other Allowances	180
						55 House Rent Allowance	12,520
						Total of Vr no 6 - EST:	2,71,260
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,03,000
	8 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	12,928
						Total of Vr no 8 - EST:	12,928

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	9 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	4,816
						Total of Vr no 9 - EST:	4,816
						Total of JHANSI (23):	**1,58,16,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,101
						Total of Vr no 1 - MIS:	54,101
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,000
						Total of Vr no 10 - MIS:	24,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,510
						Total of Vr no 11 - MIS:	18,510
	12 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	58,000
						Total of Vr no 12 - MIS:	58,000
	13 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	21,995
						Total of Vr no 13 - MIS:	21,995
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,170
						Total of Vr no 14 - MIS:	13,170
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,058
						Total of Vr no 15 - MIS:	63,058
	16 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	34,885
						Total of Vr no 16 - MIS:	34,885
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,392
						Total of Vr no 17 - MIS:	33,392
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	27,300
						Total of Vr no 4 - MIS:	27,300
	5 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	42,000
						Total of Vr no 5 - MIS:	42,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	63,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	6 - MIS					Total of Vr no 6 - MIS:	63,290
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,681
						Total of Vr no 7 - MIS:	1,34,681
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	57,220
						Total of Vr no 8 - MIS:	57,220
	9 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	80,018
						Total of Vr no 9 - MIS:	80,018
						Total of JYOTIBA FULLE NAGAR (86):	**7,61,620**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	51,200
						Total of Vr no 1 - EST:	51,200
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,256
						Total of Vr no 1 - MIS:	18,256
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,71,700
						03 Dearness Allowance	3,43,020
						55 House Rent Allowance	23,040
						Total of Vr no 2 - EST:	9,37,760
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,159
						Total of Vr no 2 - MIS:	82,159
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,92,000
						03 Dearness Allowance	3,55,200
						55 House Rent Allowance	16,940
						Total of Vr no 3 - EST:	9,64,140
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	56,709
						Total of Vr no 3 - MIS:	56,709
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,46,389
						Total of Vr no 4 - MIS:	1,46,389
						Total of KANNAUJ (84):	**22,56,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,79,600
						03 Dearness Allowance	3,94,168
						06 Other Allowances	1,080
						55 House Rent Allowance	27,030
						Total of Vr no 1 - EST:	11,01,878
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,269
						Total of Vr no 1 - MIS:	46,269
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,08,800
						03 Dearness Allowance	2,95,104
						06 Other Allowances	60
						55 House Rent Allowance	24,670
						Total of Vr no 2 - EST:	8,28,634
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,520
						Total of Vr no 2 - TA:	31,520
						Total of KANPUR DEHAT (62):	**20,08,301**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,800
						03 Dearness Allowance	28,884
						06 Other Allowances	80
						55 House Rent Allowance	4,400
						Total of Vr no 10 - EST:	83,164
	10 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	99,022
						Total of Vr no 10 - MIS:	99,022
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,22,487
						03 Dearness Allowance	29,52,232
						55 House Rent Allowance	4,51,040
						Total of Vr no 11 - EST:	83,25,759
	11 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 11 - LTC:	23,440
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,83,805
						03 Dearness Allowance	38,20,380
						06 Other Allowances	1,190
						55 House Rent Allowance	5,64,260
						Total of Vr no 12 - EST:	1,07,69,635
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,610
						Total of Vr no 12 - TA:	5,610
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,51,000
						03 Dearness Allowance	5,10,600
						06 Other Allowances	180
						55 House Rent Allowance	60,040
						Total of Vr no 13 - EST:	14,21,820
	13 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 13 - LTC:	27,200
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,17,480
						03 Dearness Allowance	9,70,638
						06 Other Allowances	700
						55 House Rent Allowance	1,43,160
						Total of Vr no 14 - EST:	27,31,978
	14 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,000
						Total of Vr no 14 - LTC:	28,000
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,74,679
						03 Dearness Allowance	38,54,340
						06 Other Allowances	7,264
						55 House Rent Allowance	5,38,060

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	15 - EST					Total of Vr no 15 - EST:	1,07,74,343
	15 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 15 - LTC:	24,160
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,01,930
						55 House Rent Allowance	31,500
						Total of Vr no 16 - EST:	5,99,430
	16 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	43,640
						Total of Vr no 16 - LTC:	43,640
	17 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	43,640
						Total of Vr no 17 - LTC:	43,640
	18 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	43,640
						Total of Vr no 18 - LTC:	43,640
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,53,413
						03 Dearness Allowance	28,33,686
						55 House Rent Allowance	4,32,820
						Total of Vr no 19 - EST:	80,19,919
	19 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 19 - LTC:	23,440
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,26,600
						03 Dearness Allowance	7,95,960
						06 Other Allowances	77,644
						55 House Rent Allowance	96,800
						Total of Vr no 20 - EST:	22,97,004
	20 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 20 - LTC:	28,840
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,55,364
						03 Dearness Allowance	37,96,572
						06 Other Allowances	1,190
						55 House Rent Allowance	5,56,180
						Total of Vr no 21 - EST:	1,07,09,306
	21 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 21 - LTC:	21,440
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,51,000
						03 Dearness Allowance	5,10,600
						06 Other Allowances	180
						55 House Rent Allowance	60,040
						Total of Vr no 22 - EST:	14,21,820

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	22 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 22 - LTC:	22,760
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,28,879
						03 Dearness Allowance	10,40,369
						06 Other Allowances	2,290
						55 House Rent Allowance	1,34,600
						Total of Vr no 23 - EST:	29,06,138
	23 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 23 - LTC:	22,760
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,20,197
						03 Dearness Allowance	9,67,773
						06 Other Allowances	700
						55 House Rent Allowance	1,43,160
						Total of Vr no 24 - EST:	27,31,830
	24 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 24 - LTC:	24,880
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,54,945
						03 Dearness Allowance	37,18,828
						06 Other Allowances	7,264
						55 House Rent Allowance	5,17,880
						Total of Vr no 25 - EST:	1,03,98,917
	25 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 25 - LTC:	22,760
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,26,850
						03 Dearness Allowance	4,95,840
						06 Other Allowances	930
						55 House Rent Allowance	67,540
						Total of Vr no 26 - EST:	13,91,160
	26 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 26 - LTC:	27,600
	27 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,160
						Total of Vr no 27 - LTC:	30,160
	28 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,024
						Total of Vr no 28 - LTC:	11,024
	29 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,796
						Total of Vr no 29 - TA:	2,796
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,45,560
						03 Dearness Allowance	7,69,428

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	3 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	77,644
						55 House Rent Allowance	96,800
						Total of Vr no 3 - EST:	22,89,432
	30 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,907
						Total of Vr no 30 - TA:	7,907
	31 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,750
						Total of Vr no 31 - TA:	10,750
	32 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 32 - TA:	20,800
	33 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,646
						Total of Vr no 33 - TA:	9,646
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,32,762
						Total of Vr no 34 - MIS:	3,32,762
	35 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,43,162
						Total of Vr no 35 - MIS:	5,43,162
	36 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,48,776
						Total of Vr no 36 - MIS:	1,48,776
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,05,612
						03 Dearness Allowance	10,07,143
						06 Other Allowances	2,290
						55 House Rent Allowance	1,34,600
						Total of Vr no 4 - EST:	28,49,645
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,01,950
						03 Dearness Allowance	4,64,870
						06 Other Allowances	890
						55 House Rent Allowance	64,940
						Total of Vr no 5 - EST:	13,32,650
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,510
						03 Dearness Allowance	1,523
						06 Other Allowances	12,105
						Total of Vr no 6 - EST:	60,138
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,04,463
						Total of Vr no 7 - MIS:	4,04,463
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	8,252

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	8 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	9,520
						Total of Vr no 8 - EST:	1,92,204
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,60,040
						Total of Vr no 8 - MIS:	2,60,040
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						55 House Rent Allowance	3,062
						Total of Vr no 9 - EST:	86,910
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,04,021
						Total of Vr no 9 - MIS:	2,04,021

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	8,78,900
						03 Dearness Allowance	5,09,762
						06 Other Allowances	11,520
						55 House Rent Allowance	77,560
						Total of Vr no 1 - EST:	14,77,742
	1 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	9,181
						Total of Vr no 1 - TA:	9,181
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,30,900
						03 Dearness Allowance	5,58,540
						06 Other Allowances	11,520
						55 House Rent Allowance	81,600
						Total of Vr no 17 - EST:	15,82,560
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,23,500
						03 Dearness Allowance	1,34,100
						55 House Rent Allowance	24,640
						Total of Vr no 18 - EST:	3,82,240
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,23,500
						03 Dearness Allowance	1,29,630
						55 House Rent Allowance	24,640
						Total of Vr no 2 - EST:	3,77,770
	2 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,855
						Total of Vr no 2 - TA:	4,855

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	3 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	12,876
						Total of Vr no 3 - TA:	12,876
	4 - LTC	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	16,800
						Total of Vr no 4 - LTC:	16,800
	5 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,145
						Total of Vr no 5 - MIS:	2,145
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	86,200
						Total of KANPUR NAGAR (20):	**8,78,64,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,81,900
						03 Dearness Allowance	2,89,140
						55 House Rent Allowance	22,850
						Total of Vr no 1 - EST:	7,93,890
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	16,87,007
						Total of Vr no 1 - MIS:	16,87,007
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,37,600
						03 Dearness Allowance	2,62,560
						55 House Rent Allowance	20,540
						Total of Vr no 2 - EST:	7,20,700
						Total of KANSHIRAM NAGAR (88):	**32,01,597**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,37,800
						03 Dearness Allowance	8,02,680
						06 Other Allowances	360
						55 House Rent Allowance	46,660
						Total of Vr no 1 - EST:	21,87,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,20,300
						03 Dearness Allowance	4,32,180
						06 Other Allowances	140
						55 House Rent Allowance	32,140
						Total of Vr no 2 - EST:	11,84,760
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	95,398
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,687
						03 Dearness Allowance	27,658
						Total of Vr no 4 - EST:	75,345
						Total of KHERI (48):	**35,43,003**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,07,000
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	33,839
						Total of Vr no 1 - MIS:	33,839
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	90,026
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	59,388
						Total of Vr no 2 - MIS:	59,388
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,59,200
						03 Dearness Allowance	3,35,520
						55 House Rent Allowance	26,940
						Total of Vr no 3 - EST:	9,21,660
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,188
						Total of Vr no 3 - MIS:	19,188
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,25,300
						03 Dearness Allowance	3,15,180
						06 Other Allowances	120
						55 House Rent Allowance	20,570
						Total of Vr no 4 - EST:	8,61,170
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,839
						Total of Vr no 4 - MIS:	45,839
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,592
						Total of Vr no 5 - MIS:	1,592
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,415
						Total of Vr no 6 - MIS:	14,415
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,258
						Total of Vr no 7 - MIS:	33,258
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,530
						Total of Vr no 8 - MIS:	94,530
						Total of LALITPUR (58):	**22,81,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,73,193
						03 Dearness Allowance	9,15,201
						06 Other Allowances	5,903
						55 House Rent Allowance	75,020
						Total of Vr no 1 - EST:	25,69,317
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,55,42,014
						03 Dearness Allowance	90,06,907
						06 Other Allowances	63,545
						55 House Rent Allowance	12,84,540
						Total of Vr no 10 - EST:	2,58,97,006
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,60,433
						Total of Vr no 14 - MIS:	1,60,433
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						Total of Vr no 15 - EST:	1,90,864
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,98,123
						Total of Vr no 15 - MIS:	3,98,123
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,794
						03 Dearness Allowance	23,605
						Total of Vr no 16 - EST:	66,399
	16 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	59,040
						Total of Vr no 16 - MIS:	59,040
	17 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	57,320
						Total of Vr no 17 - LTC:	57,320
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,41,043
						Total of Vr no 18 - MIS:	2,41,043
	19 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,72,090
						Total of Vr no 19 - MIS:	1,72,090
	20 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 20 - MIS:	90,000
	23 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,489
						Total of Vr no 23 - MIS:	5,489
	24 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,668
						Total of Vr no 24 - MIS:	94,668
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,36,633

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	26 - MIS					Total of Vr no 26 - MIS:	1,36,633
	27 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,49,960
						Total of Vr no 27 - MIS:	3,49,960
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 29 - MIS:	25,000
	30 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,92,782
						Total of Vr no 30 - MIS:	1,92,782
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,08,069
						Total of Vr no 31 - MIS:	1,08,069
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,98,816
						Total of Vr no 32 - MIS:	1,98,816
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,02,499
						Total of Vr no 33 - MIS:	3,02,499
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,42,630
						03 Dearness Allowance	20,14,108
						06 Other Allowances	3,053
						55 House Rent Allowance	2,64,720
						Total of Vr no 8 - EST:	57,24,511
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,19,700
						03 Dearness Allowance	37,87,226
						06 Other Allowances	1,000
						55 House Rent Allowance	5,18,020
						Total of Vr no 9 - EST:	1,08,25,946

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	25 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	4,91,930
						Total of Vr no 25 - MIS:	4,91,930
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,15,549
						Total of Vr no 28 - MIS:	1,15,549

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	29,567
						03 Dearness Allowance	17,149

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	12 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	633
						55 House Rent Allowance	2,733
						Total of Vr no 12 - EST:	50,082
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	17,600
						03 Dearness Allowance	10,208
						06 Other Allowances	267
						55 House Rent Allowance	1,472
						Total of Vr no 13 - EST:	29,547
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,100
						03 Dearness Allowance	1,218
						Total of Vr no 14 - EST:	3,318
	21 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	25,882
						Total of Vr no 21 - MIS:	25,882
	22 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,474
						Total of Vr no 22 - MIS:	2,474
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	8,40,633
						03 Dearness Allowance	4,87,567
						06 Other Allowances	8,120
						55 House Rent Allowance	68,535
						Total of Vr no 5 - EST:	14,04,855
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,39,100
						03 Dearness Allowance	1,38,678
						06 Other Allowances	60
						55 House Rent Allowance	24,940
						Total of Vr no 6 - EST:	4,02,778
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	41,187
						Total of Vr no 7 - EST:	3,39,791

Sub Head	06	Not Available	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	58 Payment for Outsourcing Services	3,71,142
						Total of Vr no 10 - MIS:	3,71,142
	11 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	65,000
						03 Dearness Allowance	37,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	11 - EST	Second	Voted	No Objection	204000800 06 00	55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,09,000
	11 - MIS	First	Voted	No Objection	204000800 06 00	58 Payment for Outsourcing Services	3,63,728
						Total of Vr no 11 - MIS:	3,63,728
	12 - MIS	First	Voted	No Objection	204000800 06 00	02 Wages	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - MIS	First	Voted	No Objection	204000800 06 00	09 Electrical Dues	2,29,711
						Total of Vr no 13 - MIS:	2,29,711
	17 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	16,91,640
						03 Dearness Allowance	10,08,240
						06 Other Allowances	22,781
						55 House Rent Allowance	1,30,600
						Total of Vr no 17 - EST:	28,53,261
	18 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	8,15,617
						03 Dearness Allowance	4,90,978
						06 Other Allowances	10,329
						55 House Rent Allowance	62,260
						Total of Vr no 18 - EST:	13,79,184
	2 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,29,066
	2 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	1,88,280
						Total of Vr no 2 - MIS:	1,88,280
	3 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	59,326
						03 Dearness Allowance	34,409
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,01,295
	3 - MIS	First	Voted	No Objection	204000800 06 00	51 Uniform expenses	5,025
						Total of Vr no 3 - MIS:	5,025
	4 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,25,432
	4 - MIS	First	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 4 - MIS:	22,760
	5 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	51,488

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	5 - MIS					Total of Vr no 5 - MIS:	51,488
	6 - MIS	First	Voted	No Objection	204000800 06 00	29 Maintenance	43,388
						Total of Vr no 6 - MIS:	43,388
	7 - MIS	First	Voted	No Objection	204000800 06 00	22 Hospitality Expenses	19,500
						Total of Vr no 7 - MIS:	19,500
	8 - MIS	First	Voted	No Objection	204000800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,592
						Total of Vr no 8 - MIS:	13,592
	9 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	63,979
						Total of Vr no 9 - MIS:	63,979
						Total of LUCKNOW (43):	**5,68,92,045**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,39,286
	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,592
						Total of Vr no 1 - MIS:	31,592
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	69,108
	10 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,00,749
						Total of Vr no 10 - MIS:	2,00,749
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,59,520
	14 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,633
						Total of Vr no 14 - LTC:	17,633
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 15 - EST:	2,83,840
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 16 - EST:	2,44,800
	16 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,60,120
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,74,484
						Total of Vr no 17 - MIS:	7,74,484
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	18 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,69,510
	18 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	14,163
						Total of Vr no 18 - MIS:	14,163
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,63,800
						03 Dearness Allowance	5,78,280
						06 Other Allowances	180
						55 House Rent Allowance	81,900
						Total of Vr no 19 - EST:	16,24,160
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,898
	2 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	43,160
						Total of Vr no 2 - MIS:	43,160
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,26,503
						03 Dearness Allowance	23,27,102
						06 Other Allowances	1,000
						55 House Rent Allowance	2,97,140
						Total of Vr no 20 - EST:	64,51,745
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,78,100
						03 Dearness Allowance	12,50,760
						06 Other Allowances	1,000
						55 House Rent Allowance	1,83,900
						Total of Vr no 21 - EST:	35,13,760
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,09,000
						03 Dearness Allowance	12,05,400
						06 Other Allowances	5,651
						55 House Rent Allowance	1,13,160
						Total of Vr no 22 - EST:	33,33,211
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,78,400
						03 Dearness Allowance	19,07,040
						55 House Rent Allowance	2,51,960
						Total of Vr no 23 - EST:	53,37,400
	23 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	25,888
						Total of Vr no 23 - LTC:	25,888
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,86,550
						03 Dearness Allowance	45,53,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	24 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	10,669
						55 House Rent Allowance	5,42,656
						Total of Vr no 24 - EST:	1,26,93,005
	24 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 24 - LTC:	29,720
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,14,400
						03 Dearness Allowance	3,68,640
						06 Other Allowances	2,200
						55 House Rent Allowance	56,320
						Total of Vr no 25 - EST:	10,41,560
	25 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	70,745
						Total of Vr no 25 - MIS:	70,745
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 26 - MIS:	25,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,04,942
						Total of Vr no 27 - MIS:	2,04,942
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,40,589
						Total of Vr no 28 - MIS:	12,40,589
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3
						Total of Vr no 29 - MIS:	3
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,200
						03 Dearness Allowance	5,916
						Total of Vr no 3 - EST:	16,116
	3 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	18,31,572
						Total of Vr no 3 - MIS:	18,31,572
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 30 - MIS:	20,000
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,754
						Total of Vr no 31 - MIS:	9,754
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,99,770
						Total of Vr no 33 - MIS:	2,99,770
	35 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,968
						Total of Vr no 35 - MIS:	4,968
	37 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	1,43,240

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	37 - MIS	Second	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 37 - MIS:	1,43,240
	38 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,72,760
						Total of Vr no 38 - MIS:	1,72,760
	39 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,519
						Total of Vr no 39 - MIS:	1,40,519
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	46,613
						03 Dearness Allowance	27,036
						55 House Rent Allowance	3,360
						Total of Vr no 4 - EST:	77,009
	4 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	47,916
						Total of Vr no 4 - MIS:	47,916
	40 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,45,404
						Total of Vr no 40 - MIS:	2,45,404
	41 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 41 - MIS:	50,000
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,64,814
						Total of Vr no 42 - MIS:	2,64,814
	43 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,64,000
						Total of Vr no 43 - MIS:	1,64,000
	44 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,902
						Total of Vr no 44 - MIS:	5,902
	45 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,562
						Total of Vr no 45 - MIS:	72,562
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,846
						Total of Vr no 5 - EST:	40,846
	7 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,274
						Total of Vr no 7 - MIS:	1,83,274
	8 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	36,113
						Total of Vr no 8 - MIS:	36,113
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,50,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	9 - MIS					Total of Vr no 9 - MIS:	6,50,957

Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,26,090
						03 Dearness Allowance	1,31,454
						06 Other Allowances	29,746
						Total of Vr no 11 - EST:	3,87,290
	11 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,887
						Total of Vr no 11 - MIS:	2,887
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	10,76,500
						03 Dearness Allowance	6,45,900
						06 Other Allowances	360
						55 House Rent Allowance	88,400
						Total of Vr no 12 - EST:	18,11,160
	12 - MIS	Second	Voted	No Objection	204000800 04 00	11 Stationary and Printing of Forms	550
						Total of Vr no 12 - MIS:	550
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,35,000
						03 Dearness Allowance	1,41,000
						06 Other Allowances	60
						55 House Rent Allowance	22,200
						Total of Vr no 13 - EST:	3,98,260
	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,500
						Total of Vr no 13 - MIS:	3,500
	15 - LTC	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,440
						Total of Vr no 15 - LTC:	1,440
	19 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,590
						Total of Vr no 19 - MIS:	12,590
	20 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	39,877
						Total of Vr no 20 - MIS:	39,877
	21 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	14,841
						Total of Vr no 21 - MIS:	14,841
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	17,057
						03 Dearness Allowance	9,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	8 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	1,893
						Total of Vr no 8 - EST:	28,843
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	28,505
						03 Dearness Allowance	16,533
						55 House Rent Allowance	3,163
						Total of Vr no 9 - EST:	48,201

Sub Head	07	Not Available	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	34 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	65,00,000
						Total of Vr no 34 - MIS:	65,00,000

Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	32 - MIS	Second	Voted	No Objection	204000800 09 00	42 Other Expense	38,13,00,000
						Total of Vr no 32 - MIS:	38,13,00,000
	6 - MIS	First	Voted	No Objection	204000800 09 00	42 Other Expense	49,645
						Total of Vr no 6 - MIS:	49,645
						Total of LUCKNOW-2 (60):	**43,31,65,171**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,33,600
						03 Dearness Allowance	5,00,160
						06 Other Allowances	240
						55 House Rent Allowance	31,320
						Total of Vr no 1 - EST:	13,65,320
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,235
						Total of Vr no 1 - MIS:	13,235
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	51,913
						Total of Vr no 10 - LTC:	51,913
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,72,918
						Total of Vr no 11 - MIS:	4,72,918
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,937
						Total of Vr no 12 - MIS:	31,937
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,27,400
						03 Dearness Allowance	3,16,440
						06 Other Allowances	90
						55 House Rent Allowance	22,953
						Total of Vr no 2 - EST:	8,66,883
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	9,590
						Total of Vr no 2 - MIS:	9,590
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,934
						Total of Vr no 3 - TA:	1,934
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,752
						Total of Vr no 4 - MIS:	9,752
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,632
						Total of Vr no 5 - MIS:	7,632
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,752
						Total of Vr no 6 - MIS:	9,752
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,04,157
						Total of Vr no 7 - MIS:	1,04,157
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,30,439
						Total of Vr no 8 - MIS:	1,30,439
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	50,270
						Total of Vr no 9 - TA:	50,270
						Total of MAHARAJGANJ (70):	**31,25,732**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,750
						Total of Vr no 2 - MIS:	79,750
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,250
						Total of Vr no 3 - MIS:	7,250
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,793
						Total of Vr no 4 - MIS:	5,793
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,392
						Total of Vr no 5 - MIS:	9,392
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,005
						Total of Vr no 6 - MIS:	2,005
	7 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,351
						Total of Vr no 7 - LTC:	6,351
						Total of MAHOBA (71):	**1,13,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,41,300
						03 Dearness Allowance	7,19,954
						55 House Rent Allowance	58,970
						Total of Vr no 1 - EST:	20,20,224
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 1 - MIS:	2,004
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,73,300
						03 Dearness Allowance	9,70,514
						55 House Rent Allowance	70,180
						Total of Vr no 2 - EST:	27,13,994
	2 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 2 - MIS:	23,440
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,016
	3 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 3 - MIS:	29,720
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	90,026
	4 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 4 - MIS:	22,080
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	2,24,340
	5 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,080
						Total of Vr no 5 - LTC:	7,080
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	38,230
	6 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,41,096
						Total of Vr no 6 - MIS:	1,41,096
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,51,984
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,898
						Total of Vr no 7 - MIS:	1,898
						Total of MAINPURI (09):	**55,41,132**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,19,887
						03 Dearness Allowance	10,19,806
						06 Other Allowances	570
						55 House Rent Allowance	78,910
						Total of Vr no 1 - EST:	28,19,173
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	15,453
						Total of Vr no 1 - MIS:	15,453
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,23,020
						03 Dearness Allowance	12,87,931
						06 Other Allowances	540
						55 House Rent Allowance	92,750
						Total of Vr no 2 - EST:	36,04,241
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,060
						Total of Vr no 2 - MIS:	21,060
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,486
						Total of Vr no 3 - MIS:	8,486
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,493
						Total of Vr no 4 - MIS:	1,82,493
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,20,928
						Total of Vr no 6 - MIS:	1,20,928
	7 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,804
						Total of Vr no 7 - MIS:	2,804
	8 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	24,048
						Total of Vr no 8 - MIS:	24,048
						Total of MATHURA (07):	**67,98,686**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,890
						Total of Vr no 1 - MIS:	1,890
	2 - LTC	Second	Voted	No Objection	204000800 03 00	02 Wages	20,176
						Total of Vr no 2 - LTC:	20,176
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,750
						Total of Vr no 3 - MIS:	32,750
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,100
						Total of Vr no 4 - MIS:	52,100
						Total of MAU (66):	**1,06,916**

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,973
						Total of Vr no 1 - MIS:	1,76,973
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,12,982
						03 Dearness Allowance	2,87,693
						Total of Vr no 10 - EST:	8,00,675
	10 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,752
						Total of Vr no 10 - MIS:	1,07,752
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,01,581
						03 Dearness Allowance	58,917
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,66,798
	11 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	62,000
						Total of Vr no 11 - MIS:	62,000
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	74,422
						03 Dearness Allowance	43,165
						06 Other Allowances	5,577
						55 House Rent Allowance	5,357
						Total of Vr no 12 - EST:	1,28,521
	12 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	48,750
						Total of Vr no 12 - MIS:	48,750
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,65,351
						Total of Vr no 13 - EST:	4,55,151
	13 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	68,912
						Total of Vr no 13 - MIS:	68,912
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	64,232
						03 Dearness Allowance	34,760
						Total of Vr no 14 - EST:	98,992
	14 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	72,515
						Total of Vr no 14 - MIS:	72,515
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,17,841
						Total of Vr no 15 - MIS:	1,17,841
	16 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing	1,47,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
04004752	16 - MIS	Second	Voted	No Objection	204000800	03 00	Services	
							Total of Vr no 16 - MIS:	1,47,994
	17 - MIS	Second	Voted	No Objection	204000800	03 00	49 Medical Expenses	95,140
							Total of Vr no 17 - MIS:	95,140
	18 - TA	Second	Voted	No Objection	204000800	03 00	04 Travelling Allowance	31,819
							Total of Vr no 18 - TA:	31,819
	19 - LTC	Second	Voted	No Objection	204000800	03 00	05 Transfer Travelling Expenses	22,760
							Total of Vr no 19 - LTC:	22,760
	2 - MIS	First	Voted	No Objection	204000800	03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,969
							Total of Vr no 2 - MIS:	1,13,969
	20 - MIS	Second	Voted	No Objection	204000800	03 00	44 Travelling and other related Expenses for Training	26,186
							Total of Vr no 20 - MIS:	26,186
	21 - TA	Second	Voted	No Objection	204000800	03 00	04 Travelling Allowance	27,700
							Total of Vr no 21 - TA:	27,700
	22 - TA	Second	Voted	No Objection	204000800	03 00	04 Travelling Allowance	4,776
							Total of Vr no 22 - TA:	4,776
	24 - MIS	Second	Voted	No Objection	204000800	03 00	49 Medical Expenses	16,720
							Total of Vr no 24 - MIS:	16,720
	25 - LTC	Second	Voted	No Objection	204000800	03 00	05 Transfer Travelling Expenses	15,960
							Total of Vr no 25 - LTC:	15,960
	3 - EST	First	Voted	No Objection	204000800	03 00	01 Pay	66,44,934
							03 Dearness Allowance	38,53,944
							06 Other Allowances	140
							55 House Rent Allowance	5,89,160
							Total of Vr no 3 - EST:	1,10,88,178
	3 - MIS	First	Voted	No Objection	204000800	03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,646
							Total of Vr no 3 - MIS:	1,37,646
	4 - EST	First	Voted	No Objection	204000800	03 00	01 Pay	4,27,200
							03 Dearness Allowance	2,47,776
							06 Other Allowances	28,882
							55 House Rent Allowance	33,360
							Total of Vr no 4 - EST:	7,37,218
	4 - MIS	First	Voted	No Objection	204000800	03 00	58 Payment for Outsourcing Services	1,47,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	4 - MIS					Total of Vr no 4 - MIS:	1,47,994
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	92,100
						03 Dearness Allowance	53,418
						06 Other Allowances	4,326
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,56,524
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	50,500
						Total of Vr no 5 - MIS:	50,500
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,02,500
						03 Dearness Allowance	32,51,770
						06 Other Allowances	1,480
						55 House Rent Allowance	4,48,240
						Total of Vr no 6 - EST:	93,03,990
	6 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	40,625
						Total of Vr no 6 - MIS:	40,625
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,62,027
						03 Dearness Allowance	1,74,652
						55 House Rent Allowance	1,27,933
						Total of Vr no 7 - EST:	6,64,612
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,47,347
						Total of Vr no 7 - MIS:	1,47,347
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,194
						03 Dearness Allowance	49,328
						Total of Vr no 8 - EST:	68,522
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	65,995
						Total of Vr no 8 - MIS:	65,995
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,774
						03 Dearness Allowance	53,389
						Total of Vr no 9 - EST:	74,163
	9 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,752
						Total of Vr no 9 - MIS:	1,07,752

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,56,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	1 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	1,48,886
						06 Other Allowances	3,860
						55 House Rent Allowance	20,440
						Total of Vr no 1 - EST:	4,29,886
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						06 Other Allowances	60
						55 House Rent Allowance	17,720
						Total of Vr no 15 - EST:	3,48,180
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,56,700
						03 Dearness Allowance	1,54,020
						06 Other Allowances	3,860
						55 House Rent Allowance	20,440
						Total of Vr no 16 - EST:	4,35,020
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						06 Other Allowances	60
						55 House Rent Allowance	17,720
						Total of Vr no 2 - EST:	3,44,050
	23 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,685
						Total of Vr no 23 - MIS:	1,685
						Total of MEERUT (04):	**2,71,57,791**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,45,900
						03 Dearness Allowance	8,38,622
						06 Other Allowances	390
						55 House Rent Allowance	63,120
						Total of Vr no 1 - EST:	23,48,032
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	25,424
						Total of Vr no 1 - MIS:	25,424
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,09,200
						03 Dearness Allowance	10,49,336
						06 Other Allowances	330
						55 House Rent Allowance	86,460
						Total of Vr no 2 - EST:	29,45,326
						Total of MIRZAPUR (28):	**53,18,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,17,096
						Total of Vr no 1 - EST:	3,87,696
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,977
						03 Dearness Allowance	2,307
						55 House Rent Allowance	299
						Total of Vr no 10 - EST:	6,583
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,340
						Total of Vr no 10 - MIS:	81,340
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,446
						03 Dearness Allowance	13,599
						06 Other Allowances	958
						55 House Rent Allowance	938
						Total of Vr no 11 - EST:	38,941
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,871
						Total of Vr no 11 - MIS:	41,871
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	21,672
						Total of Vr no 12 - MIS:	21,672
	13 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 13 - MIS:	21,440
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,73,024
						03 Dearness Allowance	42,91,560
						06 Other Allowances	49,309
						55 House Rent Allowance	6,03,880
						Total of Vr no 14 - EST:	1,21,17,773
	14 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	12,080
						Total of Vr no 14 - MIS:	12,080
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,55,100
						06 Other Allowances	10,315
						55 House Rent Allowance	12,120
						Total of Vr no 15 - EST:	4,36,035
	15 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	12,080
						Total of Vr no 15 - MIS:	12,080

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,129
						03 Dearness Allowance	24,077
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	69,826
	16 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,120
						Total of Vr no 16 - MIS:	14,120
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,64,881
						03 Dearness Allowance	43,86,600
						06 Other Allowances	4,300
						55 House Rent Allowance	5,70,800
						Total of Vr no 17 - EST:	1,22,26,581
	17 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	45,855
						Total of Vr no 17 - MIS:	45,855
	18 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,360
						Total of Vr no 18 - MIS:	11,360
	19 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 19 - MIS:	21,440
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,306
						03 Dearness Allowance	23,378
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	71,244
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,000
						Total of Vr no 2 - MIS:	70,000
	20 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 20 - MIS:	22,080
	21 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,120
						Total of Vr no 21 - MIS:	14,120
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,166
						Total of Vr no 22 - MIS:	4,166
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,860
						Total of Vr no 23 - MIS:	18,860
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,800
						Total of Vr no 24 - MIS:	19,800
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,800
						Total of Vr no 25 - MIS:	19,800
	26 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	26 - MIS	Second	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 26 - MIS:	35,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 27 - MIS:	35,000
	28 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 28 - MIS:	35,000
	29 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,948
						Total of Vr no 29 - MIS:	8,948
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,01,052
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,007
						Total of Vr no 3 - MIS:	37,007
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,500
						Total of Vr no 30 - MIS:	2,500
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,260
						Total of Vr no 31 - MIS:	4,260
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,902
						Total of Vr no 32 - MIS:	32,902
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,151
						Total of Vr no 33 - MIS:	21,151
	34 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,274
						Total of Vr no 34 - MIS:	2,18,274
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,900
						Total of Vr no 35 - MIS:	18,900
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,339
						Total of Vr no 36 - MIS:	4,339
	38 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,764
						Total of Vr no 38 - MIS:	41,764
	39 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,767
						Total of Vr no 39 - MIS:	53,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	52,179
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,73,055
						Total of Vr no 4 - MIS:	2,73,055
	40 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,269
						Total of Vr no 40 - MIS:	8,269
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	85,893
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,590
						Total of Vr no 5 - MIS:	47,590
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	85,893
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	78,599
						Total of Vr no 6 - MIS:	78,599
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	52,179
	7 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,76,996
						Total of Vr no 7 - MIS:	1,76,996
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 8 - MIS:	27,309
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,01,700
						03 Dearness Allowance	2,24,952
						Total of Vr no 9 - EST:	6,26,652
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	88,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	9 - MIS	Second	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	88,620

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,64,600
						03 Dearness Allowance	2,18,760
						06 Other Allowances	3,980
						55 House Rent Allowance	30,460
						Total of Vr no 12 - EST:	6,17,800
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	1,03,000
	37 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	10,150
						Total of Vr no 37 - MIS:	10,150
	41 - LTC	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,612
						Total of Vr no 41 - LTC:	7,612
	42 - LTC	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,007
						Total of Vr no 42 - LTC:	1,007
						Total of MORADABAD (14):	**2,88,89,430**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,645
						03 Dearness Allowance	20,094
						55 House Rent Allowance	2,048
						Total of Vr no 1 - EST:	56,787
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,200
						Total of Vr no 1 - MIS:	9,200
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 10 - LTC:	21,440
	11 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	20,235
						Total of Vr no 11 - MIS:	20,235
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,410
						Total of Vr no 12 - MIS:	4,410
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,876
						Total of Vr no 13 - MIS:	12,876
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	55,496
						Total of Vr no 14 - MIS:	55,496
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,800
						Total of Vr no 15 - MIS:	44,800
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,800
						Total of Vr no 16 - MIS:	24,800
	17 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	85,290
						Total of Vr no 17 - MIS:	85,290
	18 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,942
						Total of Vr no 18 - TA:	5,942
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,650
						Total of Vr no 2 - MIS:	1,58,650
	3 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	63,592
						Total of Vr no 3 - MIS:	63,592
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,870
						Total of Vr no 4 - EST:	89,558

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 4 - LTC:	23,440
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,339
						03 Dearness Allowance	32,096
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	89,455
	5 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,000
						Total of Vr no 5 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,18,659
						Total of Vr no 7 - MIS:	1,18,659
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,85,691
						03 Dearness Allowance	14,85,540
						06 Other Allowances	240
						55 House Rent Allowance	1,19,660
						Total of Vr no 8 - EST:	40,91,131
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,073
						Total of Vr no 8 - MIS:	1,05,073
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,61,983
						03 Dearness Allowance	22,51,560
						06 Other Allowances	2,120
						55 House Rent Allowance	1,51,270
						Total of Vr no 9 - EST:	61,66,933
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,074
						Total of Vr no 9 - TA:	4,074

Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	97,034
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						06 Other Allowances	60
						55 House Rent Allowance	3,180

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	3 - EST					Total of Vr no 3 - EST:	1,35,486
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						06 Other Allowances	60
						55 House Rent Allowance	3,180
						Total of Vr no 6 - EST:	1,37,160
	6 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,064
						Total of Vr no 6 - MIS:	2,064
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	59,300
						03 Dearness Allowance	35,580
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	98,220
						Total of MUZAFFARNAGAR (03):	**1,17,24,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,83,900
						03 Dearness Allowance	3,38,662
						06 Other Allowances	40
						55 House Rent Allowance	25,240
						Total of Vr no 1 - EST:	9,47,842
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,160
						Total of Vr no 1 - TA:	2,160
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,77,900
						03 Dearness Allowance	4,07,727
						06 Other Allowances	160
						55 House Rent Allowance	26,140
						Total of Vr no 2 - EST:	11,11,927
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	57,938
						Total of Vr no 2 - TA:	57,938
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,53,900
						03 Dearness Allowance	3,92,340
						06 Other Allowances	40
						55 House Rent Allowance	28,050
	3 - MIS	First	Voted	No Objection	204000800 03 00	Total of Vr no 3 - EST:	10,74,330
						44 Travelling and other related Expenses for Training	6,178
						Total of Vr no 3 - MIS:	6,178
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,77,900
						03 Dearness Allowance	4,21,129
						06 Other Allowances	160
						55 House Rent Allowance	26,140
						Total of Vr no 4 - EST:	11,25,329
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	21,210
						Total of Vr no 4 - MIS:	21,210
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	57,488
						Total of Vr no 5 - MIS:	57,488
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	18,860
						Total of Vr no 6 - MIS:	18,860
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	92,326
						Total of Vr no 7 - MIS:	92,326
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,040
						Total of Vr no 8 - MIS:	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	MAY 2026	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	45,26,628

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,59,590
						03 Dearness Allowance	1,55,754
						06 Other Allowances	60
						55 House Rent Allowance	13,000
						Total of Vr no 1 - EST:	4,28,404
	1 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,626
						Total of Vr no 1 - MIS:	3,626
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,55,000
						03 Dearness Allowance	5,73,000
						06 Other Allowances	90
						55 House Rent Allowance	45,380
						Total of Vr no 2 - EST:	15,73,470
	2 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,852
						Total of Vr no 4 - MIS:	90,852
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,751
						Total of Vr no 5 - TA:	6,751
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	83,527
						Total of Vr no 6 - MIS:	83,527
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,100
						Total of Vr no 7 - MIS:	36,100
	8 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,44,200
						Total of Vr no 8 - MIS:	1,44,200
						Total of PILIBHIT (16):	**24,88,430**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,651
						Total of Vr no 2 - MIS:	9,651
						Total of PRATAPGARH (53):	**9,651**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,174
						03 Dearness Allowance	22,721
						Total of Vr no 1 - EST:	61,895
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,187
						Total of Vr no 1 - MIS:	5,187
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,58,700
						03 Dearness Allowance	92,046
						Total of Vr no 10 - EST:	2,50,746
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	51,385
						Total of Vr no 10 - MIS:	51,385
	11 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	76,792
						Total of Vr no 12 - MIS:	76,792
	13 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	95,361
						Total of Vr no 13 - MIS:	95,361
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,635
						Total of Vr no 14 - MIS:	28,635
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,085
						Total of Vr no 15 - MIS:	71,085
	16 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 16 - MIS:	3,650
	17 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	6,145
						Total of Vr no 17 - MIS:	6,145
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,569
						Total of Vr no 18 - MIS:	21,569
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,082
						Total of Vr no 19 - MIS:	10,082
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,19,800
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,006
						Total of Vr no 2 - MIS:	7,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,17,109
						Total of Vr no 20 - MIS:	1,17,109
	21 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	3,74,548
						Total of Vr no 21 - MIS:	3,74,548
	22 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	99,418
						Total of Vr no 22 - MIS:	99,418
	23 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	37,495
						Total of Vr no 23 - MIS:	37,495
	24 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,357
						Total of Vr no 24 - MIS:	14,357
	25 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	35,897
						Total of Vr no 25 - MIS:	35,897
	26 - LTC	Second	Voted	No Objection	204000800 03 00	02 Wages	6,006
						Total of Vr no 26 - LTC:	6,006
	28 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,09,808
						Total of Vr no 28 - LTC:	3,09,808
	29 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,391
						Total of Vr no 29 - MIS:	2,52,391
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,22,598
						03 Dearness Allowance	71,107
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,99,325
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	66,421
						Total of Vr no 3 - MIS:	66,421
	31 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,907
						Total of Vr no 31 - MIS:	5,907
	32 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,66,000
						Total of Vr no 32 - MIS:	2,66,000
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,317
						Total of Vr no 33 - MIS:	21,317
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	54,645
						Total of Vr no 34 - MIS:	54,645
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	83,317
						Total of Vr no 35 - MIS:	83,317

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,206
						Total of Vr no 36 - MIS:	17,206
	37 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	71,800
						Total of Vr no 37 - MIS:	71,800
	38 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	80,494
						Total of Vr no 38 - MIS:	80,494
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	71,979
						Total of Vr no 4 - MIS:	71,979
	40 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 40 - LTC:	24,880
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	67,866
						Total of Vr no 5 - MIS:	67,866
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	79,29,225
						03 Dearness Allowance	47,52,145
						06 Other Allowances	7,748
						55 House Rent Allowance	5,25,330
						Total of Vr no 6 - EST:	1,32,14,448
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,21,521
						03 Dearness Allowance	54,60,841
						06 Other Allowances	5,780
						55 House Rent Allowance	6,25,830
						Total of Vr no 7 - EST:	1,52,13,972
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	70,150
						Total of Vr no 7 - MIS:	70,150
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	4,050
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	1,76,130
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,609
						Total of Vr no 8 - MIS:	18,609
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,97,107
						03 Dearness Allowance	2,35,800
						06 Other Allowances	26,325
						55 House Rent Allowance	32,280
						Total of Vr no 9 - EST:	6,91,512
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	68,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	9 - MIS					Total of Vr no 9 - MIS:	68,545

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	27 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	881
						Total of Vr no 27 - MIS:	881
	30 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	53,257
						Total of Vr no 30 - MIS:	53,257
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,59,900
						03 Dearness Allowance	2,75,940
						06 Other Allowances	4,040
						55 House Rent Allowance	22,520
						Total of Vr no 4 - EST:	7,62,400
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	51,500
						Total of PRAYAGRAJ-2 (64):	**3,35,58,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,17,000
						03 Dearness Allowance	5,31,860
						06 Other Allowances	100
						55 House Rent Allowance	40,610
						Total of Vr no 1 - EST:	14,89,570
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,02,800
						03 Dearness Allowance	2,91,624
						06 Other Allowances	1,120
						55 House Rent Allowance	21,540
						Total of Vr no 2 - EST:	8,17,084
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	15,656
						Total of Vr no 2 - MIS:	15,656
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 3 - EST:	87,216
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	18,952
						Total of Vr no 3 - MIS:	18,952
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,486
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,650
						03 Dearness Allowance	24,157
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	69,587
	5 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 5 - LTC:	29,280
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,486
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	53,320
						Total of Vr no 6 - LTC:	53,320
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	7 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	32,016
						Total of Vr no 7 - EST:	87,216
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,877
						Total of Vr no 7 - MIS:	35,877
						Total of RAIBAREILLY (45):	**28,66,230**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,68,500
						03 Dearness Allowance	4,61,100
						06 Other Allowances	60
						55 House Rent Allowance	31,300
						Total of Vr no 1 - EST:	12,60,960
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 1 - LTC:	22,080
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,29,800
						03 Dearness Allowance	5,57,880
						55 House Rent Allowance	42,330
						Total of Vr no 2 - EST:	15,30,010
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 2 - LTC:	22,080
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,672
						Total of Vr no 3 - MIS:	65,672
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	32,892
						Total of Vr no 4 - MIS:	32,892
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	48,533
						Total of Vr no 5 - MIS:	48,533
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	26,637
						Total of Vr no 6 - MIS:	26,637
						Total of RAMPUR (17):	**30,08,864**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	12,080
						Total of Vr no 1 - MIS:	12,080
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,000
						03 Dearness Allowance	6,960
						Total of Vr no 10 - EST:	18,960
	10 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,32,024
						Total of Vr no 10 - MIS:	1,32,024
	11 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,32,024
						Total of Vr no 11 - MIS:	1,32,024
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,32,200
						03 Dearness Allowance	22,99,320
						06 Other Allowances	600
						55 House Rent Allowance	3,18,980
						Total of Vr no 13 - EST:	64,51,100
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,97,303
						03 Dearness Allowance	25,18,382
						06 Other Allowances	540
						55 House Rent Allowance	3,78,334
						Total of Vr no 14 - EST:	70,94,559
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,954
						Total of Vr no 14 - MIS:	1,954
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,78,400
						03 Dearness Allowance	3,47,040
						06 Other Allowances	37,134
						55 House Rent Allowance	44,840
						Total of Vr no 15 - EST:	10,07,414
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,387
						Total of Vr no 15 - MIS:	1,80,387
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,47,000
						03 Dearness Allowance	1,48,200
						06 Other Allowances	10,315
						55 House Rent Allowance	19,500
						Total of Vr no 16 - EST:	4,25,015
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,779

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	16 - MIS					Total of Vr no 16 - MIS:	32,779
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,520
						03 Dearness Allowance	10,512
						55 House Rent Allowance	2,004
						Total of Vr no 17 - EST:	30,036
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	60,215
						Total of Vr no 17 - MIS:	60,215
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,213
						Total of Vr no 18 - MIS:	25,213
	19 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	13,920
						Total of Vr no 19 - MIS:	13,920
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,02,514
						03 Dearness Allowance	59,458
						06 Other Allowances	5,084
						55 House Rent Allowance	8,231
						Total of Vr no 2 - EST:	1,75,287
	2 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,640
						Total of Vr no 2 - MIS:	16,640
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,260
						Total of Vr no 20 - MIS:	9,260
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,728
						Total of Vr no 21 - MIS:	11,728
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,200
						Total of Vr no 22 - MIS:	5,200
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,900
						Total of Vr no 23 - MIS:	6,900
	24 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	32,160
						Total of Vr no 24 - MIS:	32,160
	25 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	4,552
						Total of Vr no 25 - MIS:	4,552
	26 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,900
						Total of Vr no 26 - MIS:	4,900
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,512
						Total of Vr no 27 - MIS:	4,512

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	28 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,400
						Total of Vr no 28 - MIS:	8,400
	29 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,680
						Total of Vr no 29 - MIS:	11,680
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	4,126
						Total of Vr no 3 - EST:	99,558
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,549
						Total of Vr no 3 - MIS:	71,549
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	16,860
						Total of Vr no 5 - EST:	3,48,660
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,954
						Total of Vr no 5 - MIS:	1,954
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						Total of Vr no 6 - EST:	65,788
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,273
						Total of Vr no 6 - MIS:	1,13,273
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,08,600
						03 Dearness Allowance	1,47,042
						Total of Vr no 7 - EST:	5,55,642
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,840
						Total of Vr no 7 - MIS:	8,840
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,000
						03 Dearness Allowance	10,551
						Total of Vr no 8 - EST:	22,551
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,920
						Total of Vr no 8 - MIS:	13,920
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,114

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	9 - EST					Total of Vr no 9 - EST:	2,114
	9 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,180
						Total of Vr no 9 - MIS:	10,180

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	60
						55 House Rent Allowance	9,000
						Total of Vr no 1 - EST:	1,56,474
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						06 Other Allowances	60
						55 House Rent Allowance	9,000
						Total of Vr no 11 - EST:	1,58,340
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	87,240
	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 13 - MIS:	1,533
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	86,200
						Total of SAHARANPUR (02):	**1,78,02,715**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,74,500
						03 Dearness Allowance	5,84,700
						06 Other Allowances	1,000
						55 House Rent Allowance	44,810
						Total of Vr no 1 - EST:	16,05,010
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,53,339
						03 Dearness Allowance	6,92,003
						06 Other Allowances	40
						55 House Rent Allowance	53,350
						Total of Vr no 2 - EST:	18,98,732
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,554
						Total of Vr no 2 - MIS:	5,554
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,038
						Total of Vr no 3 - MIS:	5,038
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,478
						Total of Vr no 4 - MIS:	19,478
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,525
						Total of Vr no 5 - MIS:	49,525
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	57,635
						Total of Vr no 6 - MIS:	57,635
						Total of SAMBHAL (92):	**36,40,972**

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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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,132
						03 Dearness Allowance	28,496
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	82,458
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	12,737
						Total of Vr no 1 - MIS:	12,737
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,322
						03 Dearness Allowance	2,377
						Total of Vr no 2 - EST:	6,699
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,500
						Total of Vr no 2 - MIS:	35,500
						Total of SANT KABIR NAGAR (80):	**1,37,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,84,580
						03 Dearness Allowance	3,97,068
						06 Other Allowances	80
						55 House Rent Allowance	28,180
						Total of Vr no 1 - EST:	11,09,908
	1A - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,000
						Total of Vr no 1A - MIS:	8,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,68,500
						03 Dearness Allowance	2,71,730
						55 House Rent Allowance	23,050
						Total of Vr no 2 - EST:	7,63,280
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,289
						Total of Vr no 2 - MIS:	26,289
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,028
						Total of Vr no 3 - MIS:	35,028
						Total of SANT RAVIDAS NAGAR (72):	**19,42,505**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,48,200
						03 Dearness Allowance	4,91,956
						06 Other Allowances	300
						55 House Rent Allowance	33,150
						Total of Vr no 1 - EST:	13,73,606
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	36,063
						Total of Vr no 1 - MIS:	36,063
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,86,500
						03 Dearness Allowance	6,30,170
						06 Other Allowances	150
						55 House Rent Allowance	44,610
						Total of Vr no 2 - EST:	17,61,430
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,160
						Total of Vr no 2 - MIS:	9,160
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	98,242
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,940
						Total of Vr no 3 - MIS:	83,940
						Total of SHAHJAHANPUR (15):	**33,62,441**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,05,850
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,096
						Total of Vr no 1 - MIS:	1,096
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,05,850
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,92,800
						03 Dearness Allowance	4,01,824
						06 Other Allowances	100
						55 House Rent Allowance	32,670
						Total of Vr no 3 - EST:	11,27,394
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 3 - MIS:	71,429
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,79,600
						03 Dearness Allowance	2,78,168
						06 Other Allowances	120
						55 House Rent Allowance	20,000
						Total of Vr no 4 - EST:	7,77,888
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,341
						Total of Vr no 4 - TA:	2,341
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,57,800
						03 Dearness Allowance	4,54,680
						06 Other Allowances	150
						55 House Rent Allowance	35,820
						Total of Vr no 5 - EST:	12,48,450
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,936
						Total of Vr no 5 - TA:	5,936
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,79,600
						03 Dearness Allowance	2,87,760
						06 Other Allowances	180
						55 House Rent Allowance	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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	6 - EST					Total of Vr no 6 - EST:	7,87,540
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,520
						Total of Vr no 6 - LTC:	31,520
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	38,961
						Total of Vr no 7 - MIS:	38,961
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,248
						Total of Vr no 9 - MIS:	38,248
						Total of SHAMLI (91):	**44,09,003**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,41,513
						03 Dearness Allowance	4,44,908
						06 Other Allowances	80
						55 House Rent Allowance	32,060
						Total of Vr no 1 - EST:	12,18,561
	1 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,278
						Total of Vr no 1 - MIS:	9,278
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,58,880
						03 Dearness Allowance	3,35,280
						55 House Rent Allowance	24,730
						Total of Vr no 2 - EST:	9,18,890
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	18,661
						Total of Vr no 3 - MIS:	18,661
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,540
						Total of Vr no 4 - MIS:	45,540
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	58,830
						Total of Vr no 5 - MIS:	58,830
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,850
						Total of Vr no 6 - MIS:	1,63,850
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,580
						Total of Vr no 7 - MIS:	43,580
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,265
						Total of Vr no 8 - MIS:	36,265
						Total of SIDDHARTH NAGAR (67):	**25,17,955**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,16,650
						03 Dearness Allowance	8,21,657
						06 Other Allowances	210
						55 House Rent Allowance	70,730
						Total of Vr no 1 - EST:	23,09,247
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,400
						Total of Vr no 1 - MIS:	4,400
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,17,800
						03 Dearness Allowance	9,38,324
						06 Other Allowances	720
						55 House Rent Allowance	61,010
						Total of Vr no 2 - EST:	26,17,854
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	59,500
						Total of Vr no 2 - MIS:	59,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,17,800
						03 Dearness Allowance	9,70,680
						06 Other Allowances	720
						55 House Rent Allowance	61,010
						Total of Vr no 3 - EST:	26,50,210
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,019
						Total of Vr no 3 - MIS:	3,019
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,24,550
						03 Dearness Allowance	8,54,730
						06 Other Allowances	210
						55 House Rent Allowance	71,070
						Total of Vr no 4 - EST:	23,50,560
	4 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,578
						Total of Vr no 4 - LTC:	2,578
						Total of SITAPUR (46):	**99,97,368**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,033
						03 Dearness Allowance	9,879
						Total of Vr no 1 - EST:	26,912
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,91,326
						03 Dearness Allowance	7,74,795
						06 Other Allowances	1,095
						55 House Rent Allowance	60,180
						Total of Vr no 2 - EST:	21,27,396
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	50,528
						Total of Vr no 2 - MIS:	50,528
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,93,342
						03 Dearness Allowance	6,56,005
						06 Other Allowances	80
						55 House Rent Allowance	46,430
						Total of Vr no 3 - EST:	17,95,857
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,436
						Total of Vr no 3 - MIS:	2,24,436
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	73,967
						Total of Vr no 4 - MIS:	73,967
						Total of SONBHADRA (69):	**43,44,096**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,13,410
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,750
						Total of Vr no 1 - MIS:	54,750
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,80,800
						03 Dearness Allowance	4,68,480
						06 Other Allowances	80
						55 House Rent Allowance	36,460
						Total of Vr no 2 - EST:	12,85,820
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,01,800
						03 Dearness Allowance	4,21,080
						06 Other Allowances	80
						55 House Rent Allowance	27,950
						Total of Vr no 3 - EST:	11,50,910
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,706
						Total of Vr no 4 - MIS:	17,706
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	47,872
						Total of Vr no 5 - MIS:	47,872
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,354
						Total of Vr no 6 - MIS:	41,354
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,30,350
						Total of Vr no 7 - MIS:	1,30,350
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,691
						Total of Vr no 8 - MIS:	1,80,691
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	98,623
						Total of Vr no 9 - MIS:	98,623
						Total of SULTANPUR (52):	**31,75,486**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,32,200
						03 Dearness Allowance	3,66,676
						55 House Rent Allowance	26,340
						Total of Vr no 1 - EST:	10,25,216
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,460
						Total of Vr no 1 - MIS:	17,460
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,77,460
						03 Dearness Allowance	5,08,927
						06 Other Allowances	240
						55 House Rent Allowance	43,940
						Total of Vr no 2 - EST:	14,30,567
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,066
						Total of Vr no 2 - MIS:	1,85,066
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,09,010
	3 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	11,552
						Total of Vr no 3 - MIS:	11,552
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,37,106
						03 Dearness Allowance	5,02,264
						06 Other Allowances	240
						55 House Rent Allowance	41,130
						Total of Vr no 4 - EST:	13,80,740
	4 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 4 - MIS:	24,880
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,32,200
						03 Dearness Allowance	3,79,320
						55 House Rent Allowance	26,340
						Total of Vr no 5 - EST:	10,37,860
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 5 - MIS:	20,800
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,310
						Total of Vr no 6 - MIS:	10,310
						Total of UNNAO (44):	**52,53,461**

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,19,800
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,45,500
						Total of Vr no 1 - MIS:	1,45,500
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,05,000
						03 Dearness Allowance	22,83,000
						55 House Rent Allowance	3,11,580
						Total of Vr no 10 - EST:	63,99,580
	10 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,770
						Total of Vr no 10 - MIS:	33,770
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	51,97,100
						03 Dearness Allowance	31,18,260
						06 Other Allowances	3,150
						55 House Rent Allowance	3,89,380
						Total of Vr no 11 - EST:	87,07,890
	11 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,885
						Total of Vr no 11 - MIS:	38,885
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,01,766
						03 Dearness Allowance	10,18,500
						06 Other Allowances	93,773
						55 House Rent Allowance	1,12,480
						Total of Vr no 12 - EST:	29,26,519
	12 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,315
						Total of Vr no 12 - MIS:	23,315
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,56,428
						03 Dearness Allowance	31,89,480
						55 House Rent Allowance	4,32,632
						Total of Vr no 13 - EST:	88,78,540
	13 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,070
						Total of Vr no 13 - MIS:	27,070
	17 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,46,178
						Total of Vr no 17 - MIS:	2,46,178
	18 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	11,48,415
						Total of Vr no 18 - MIS:	11,48,415
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	64,032
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	1,85,672
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,71,204
						Total of Vr no 22 - MIS:	2,71,204
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,47,478
						Total of Vr no 23 - MIS:	5,47,478
	24 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,59,500
						Total of Vr no 24 - MIS:	1,59,500
	25 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,995
						Total of Vr no 25 - MIS:	21,995
	26 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,44,150
						Total of Vr no 26 - MIS:	6,44,150
	28 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,92,205
						Total of Vr no 28 - MIS:	4,92,205
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,61,715
						Total of Vr no 29 - MIS:	1,61,715
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,08,489
						Total of Vr no 3 - MIS:	7,08,489
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,97,934
						Total of Vr no 30 - MIS:	2,97,934
	4 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	96,705
						Total of Vr no 4 - MIS:	96,705
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,945
						Total of Vr no 5 - MIS:	21,945
	6 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,700
						Total of Vr no 6 - MIS:	22,700
	7 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,265
						Total of Vr no 7 - MIS:	23,265
	8 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,990
						Total of Vr no 8 - MIS:	29,990
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,38,970

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	20,63,400
						06 Other Allowances	3,730
						55 House Rent Allowance	2,52,420
						Total of Vr no 9 - EST:	57,58,520
	9 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,655
						Total of Vr no 9 - MIS:	29,655

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	2,700
						Total of Vr no 14 - MIS:	2,700
	15 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,741
						Total of Vr no 15 - MIS:	4,741
	16 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,242
						Total of Vr no 16 - MIS:	4,242
	19 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 19 - MIS:	6,760
	20 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	62,640
						Total of Vr no 21 - MIS:	62,640
	3 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	7,000
						Total of Vr no 3 - EST:	7,000
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						06 Other Allowances	3,800
						55 House Rent Allowance	16,400
						Total of Vr no 4 - EST:	2,84,376
	5 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	18,956
						Total of Vr no 5 - EST:	18,956
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	17,640
						03 Dearness Allowance	10,231
						Total of Vr no 6 - EST:	27,871
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,13,394
						06 Other Allowances	38,375

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 MAY 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	7 - EST					Total of Vr no 7 - EST:	3,40,759
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	10,58,887
						03 Dearness Allowance	6,35,332
						06 Other Allowances	4,131
						55 House Rent Allowance	99,020
						Total of Vr no 8 - EST:	17,97,370
						Total of VARANASI (27):	**4,08,27,999**

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	5,400
						Total of Vr no 1 - MIS:	5,400
	2 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	2,901
						Total of Vr no 2 - MIS:	2,901
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	40,004
	3 - MIS	Second	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	69,414
						Total of Vr no 3 - MIS:	69,414
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	40,004
	4 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	4,024
						Total of Vr no 4 - TA:	4,024
						Total of AGRA (08):	**1,61,747**

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 MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	1,80,108
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						06 Other Allowances	40
						55 House Rent Allowance	10,020
						Total of Vr no 2 - EST:	2,11,036
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	37,860
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,50,200
						03 Dearness Allowance	90,120
						55 House Rent Allowance	6,240
						Total of Vr no 5 - EST:	2,46,560
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						06 Other Allowances	40
						55 House Rent Allowance	10,020
						Total of Vr no 6 - EST:	2,13,580
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	38,330
						Total of GORAKHPUR (32):	**9,27,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,47,232
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,49,000
						Total of JHANSI (23):	**2,96,232**

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 MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - EST	First	Voted	No Objection	220500001 03 00	01 Pay	5,15,100
						03 Dearness Allowance	2,98,758
						55 House Rent Allowance	48,820
						Total of Vr no 1 - EST:	8,62,678
	13 - CON	Second	Voted	No Objection	220500001 03 00	02 Wages	65,232
						Total of Vr no 13 - CON:	65,232
	16 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	15,110
						03 Dearness Allowance	8,661
						Total of Vr no 16 - EST:	23,771
	2 - EST	First	Voted	No Objection	220500001 03 00	01 Pay	6,43,300
						03 Dearness Allowance	3,73,114
						06 Other Allowances	160
						55 House Rent Allowance	55,520
						Total of Vr no 2 - EST:	10,72,094
	21 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	38,161
						Total of Vr no 21 - MIS:	38,161
	28 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	1,64,000
	29 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	6,19,500
						03 Dearness Allowance	3,71,700
						06 Other Allowances	160
						55 House Rent Allowance	53,120
						Total of Vr no 29 - EST:	10,44,480
	3 - EST	First	Voted	No Objection	220500001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,62,062
	30 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,47,280
						55 House Rent Allowance	55,260
						Total of Vr no 30 - EST:	9,81,340
	34 - MIS	Second	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	10,89,154
						Total of Vr no 34 - MIS:	10,89,154
	36 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	4,219
						Total of Vr no 36 - MIS:	4,219
	4 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	1,71,226

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 MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	4 - MIS					Total of Vr no 4 - MIS:	1,71,226
	5 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	19,445
						Total of Vr no 5 - MIS:	19,445
	52 - CON	Second	Voted	No Objection	220500001 03 00	02 Wages	72,480
						Total of Vr no 52 - CON:	72,480
	54 - CON	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	26,300
						Total of Vr no 54 - CON:	26,300
	55 - CON	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	1,65,600
						Total of Vr no 55 - CON:	1,65,600
	6 - CON	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	31,000
						Total of Vr no 6 - CON:	31,000
	61 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	97,651
						Total of Vr no 61 - MIS:	97,651

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	22 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 22 - GIA:	35,000
	23 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	6,83,607
						Total of Vr no 23 - GIA:	6,83,607
	48 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	7,18,607
						Total of Vr no 48 - GIA:	7,18,607

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	27 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	12,99,742
						Total of Vr no 27 - GIA:	12,99,742

Sub Head	08	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	25 - GIA	Second	Voted	No Objection	220500101 08 00	31Subsidiary Grant-General (Pay)	43,10,269
						Total of Vr no 25 - GIA:	43,10,269

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	24 - GIA	Second	Voted	No Objection	220500101 09 00	31Subsidiary Grant-General (Pay)	10,39,946
						Total of Vr no 24 - GIA:	10,39,946

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	46 - GIA	Second	Voted	No Objection	220500101 16 00	31Subsidiary Grant-General (Pay)	1,03,347
						Total of Vr no 46 - GIA:	1,03,347

Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	20 - GIA	Second	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	2,63,312
						Total of Vr no 20 - GIA:	2,63,312

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	28 - GIA	Second	Voted	No Objection	220500101 23 00	31Subsidiary Grant-General (Pay)	17,99,754
						Total of Vr no 28 - GIA:	17,99,754

Sub Head	27	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	45 - GIA	Second	Voted	No Objection	220500101 27 00	31Subsidiary Grant-General (Pay)	2,03,812
						Total of Vr no 45 - GIA:	2,03,812

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture
Sub Head	19	Not Available	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102 Promotion of Arts and Culture
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	14 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	94,725
						Total of Vr no 14 - MIS:	94,725
	35 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	1,00,000
						Total of Vr no 35 - MIS:	1,00,000
	53 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	1,08,750
						Total of Vr no 53 - MIS:	1,08,750
	64 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	36,95,216
						Total of Vr no 64 - MIS:	36,95,216
	65 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	10,40,627
						Total of Vr no 65 - MIS:	10,40,627

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
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 (`)
60004780	13 - EST	Second	Voted	No Objection	220500103 01 02	01 Pay	83,100
						03 Dearness Allowance	48,198
						55 House Rent Allowance	4,460
						Total of Vr no 13 - EST:	1,35,758

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	1 - CON	First	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	16,980
						Total of Vr no 1 - CON:	16,980
	10 - LTC	Second	Voted	No Objection	220500103 03 00	05 Transfer Travelling Expenses	62,901
						Total of Vr no 10 - LTC:	62,901
	15 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	2,21,919
						Total of Vr no 15 - MIS:	2,21,919
	16 - CON	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,370
						Total of Vr no 16 - CON:	17,370
	17 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	2,67,688
						Total of Vr no 17 - MIS:	2,67,688
	18 - CON	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	18 - CON					Total of Vr no 18 - CON:	19,000
	2 - CON	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	3,010
						Total of Vr no 2 - CON:	3,010
	23 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,57,500
						06 Other Allowances	40
						55 House Rent Allowance	21,000
						Total of Vr no 23 - EST:	4,41,040
	24 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,06,800
						03 Dearness Allowance	64,080
						06 Other Allowances	40
						55 House Rent Allowance	4,410
						Total of Vr no 24 - EST:	1,75,330
	25 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,30,800
						03 Dearness Allowance	4,38,480
						06 Other Allowances	640
						55 House Rent Allowance	63,160
						Total of Vr no 25 - EST:	12,33,080
	26 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,03,200
						03 Dearness Allowance	4,21,920
						06 Other Allowances	160
						55 House Rent Allowance	55,830
						Total of Vr no 26 - EST:	11,81,110
	27 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,19,100
						03 Dearness Allowance	71,460
						55 House Rent Allowance	11,040
						Total of Vr no 27 - EST:	2,01,600
	29 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	3,13,292
						Total of Vr no 29 - MIS:	3,13,292
	3 - CON	First	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	12,220
						Total of Vr no 3 - CON:	12,220
	30 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,641
						Total of Vr no 30 - MIS:	25,641
	31 - CON	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	7,583
						Total of Vr no 31 - CON:	7,583
	32 - CON	Second	Voted	No Objection	220500103 03 00	02 Wages	4,653
						Total of Vr no 32 - CON:	4,653
	33 - CON	Second	Voted	No Objection	220500103 03 00	11 Stationary and Printing of Forms	12,075

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	33 - CON					Total of Vr no 33 - CON:	12,075
	37 - CON	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	49,847
						Total of Vr no 37 - CON:	49,847
	38 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	20,000
						Total of Vr no 38 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	25,000
						Total of Vr no 40 - MIS:	25,000
	47 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	6,49,616
						Total of Vr no 47 - MIS:	6,49,616
	56 - CON	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	6,710
						Total of Vr no 56 - CON:	6,710
	57 - CON	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 57 - CON:	1,002
	58 - CON	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	32,580
						Total of Vr no 58 - CON:	32,580
	59 - CON	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	4,430
						Total of Vr no 59 - CON:	4,430
	7 - TA	Second	Voted	No Objection	220500103 03 00	04 Travelling Allowance	1,96,995
						Total of Vr no 7 - TA:	1,96,995
	8 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - CON	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	4,248
						Total of Vr no 9 - CON:	4,248

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	14 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,49,566
						55 House Rent Allowance	46,200
						Total of Vr no 14 - EST:	9,98,466
	15 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	7,04,160
						03 Dearness Allowance	4,07,914
						55 House Rent Allowance	64,760

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	15 - EST					Total of Vr no 15 - EST:	11,76,834
	19 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	52,320
	20 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	52,320
	21 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,61,620
						55 House Rent Allowance	46,200
						Total of Vr no 21 - EST:	10,10,520
	22 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	7,10,660
						03 Dearness Allowance	4,25,880
						55 House Rent Allowance	65,700
						Total of Vr no 22 - EST:	12,02,240
	43 - MIS	Second	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	1,11,510
						Total of Vr no 43 - MIS:	1,11,510
	44 - MIS	Second	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	15,283
						Total of Vr no 44 - MIS:	15,283
	62 - MIS	Second	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	3,44,979
						Total of Vr no 62 - MIS:	3,44,979

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	10 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	12,77,600
						03 Dearness Allowance	7,41,008
						06 Other Allowances	660
						55 House Rent Allowance	83,240
						Total of Vr no 10 - EST:	21,02,508
	11 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	97,200
						03 Dearness Allowance	56,376
						06 Other Allowances	40

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	11 - EST	First	Voted	No Objection	220500107 03 00	55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	1,59,136
	12 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,49,100
						03 Dearness Allowance	86,478
						55 House Rent Allowance	12,600
						Total of Vr no 12 - EST:	2,48,178
	17 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	63,448
	18 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	6,990
						Total of Vr no 18 - EST:	1,41,764
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	15,460
						03 Dearness Allowance	39,732
						Total of Vr no 4 - EST:	55,192
	41 - CON	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	5,791
						Total of Vr no 41 - CON:	5,791
	42 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	19,22,643
						Total of Vr no 42 - MIS:	19,22,643
	49 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	4,930
						Total of Vr no 49 - MIS:	4,930
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	19,820
						03 Dearness Allowance	50,938
						Total of Vr no 5 - EST:	70,758
	50 - CON	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	3,630
						Total of Vr no 50 - CON:	3,630
	51 - CON	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,390
						Total of Vr no 51 - CON:	4,390
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	4,08,200
						03 Dearness Allowance	2,36,756
						06 Other Allowances	40
						55 House Rent Allowance	37,160
						Total of Vr no 6 - EST:	6,82,156
	63 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	93,103
						Total of Vr no 63 - MIS:	93,103
	7 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	9,34,700

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	7 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	5,42,126
						06 Other Allowances	960
						55 House Rent Allowance	57,720
						Total of Vr no 7 - EST:	15,35,506
	8 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	58,774
	9 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	76,603
						03 Dearness Allowance	44,430
						06 Other Allowances	134
						55 House Rent Allowance	3,626
						Total of Vr no 9 - EST:	1,24,793

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	26 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	1,50,00,000
						Total of Vr no 26 - MIS:	1,50,00,000
	60 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	3,35,739
						Total of Vr no 60 - MIS:	3,35,739
						Total of LUCKNOW-2 (60):	**5,45,13,696**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,74,000
						06 Other Allowances	200
						55 House Rent Allowance	14,770
						Total of Vr no 1 - EST:	4,88,970
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,45,522
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	4,01,332
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	33,320
						03 Dearness Allowance	19,992
						55 House Rent Allowance	3,934
						Total of Vr no 3 - EST:	57,246
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,50,540
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	4,06,350
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,80,000
						06 Other Allowances	200
						55 House Rent Allowance	14,770
						Total of Vr no 5 - EST:	4,94,970
						Total of MATHURA (07):	**18,48,868**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	50,898
	1 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	3,645
						Total of Vr no 1 - MIS:	3,645
	2 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,23,014
	2 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,692
						Total of Vr no 2 - TA:	1,692
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,62,530
						03 Dearness Allowance	94,250
						55 House Rent Allowance	12,300
						Total of Vr no 3 - EST:	2,69,080
	3 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	922
						Total of Vr no 3 - TA:	922
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						55 House Rent Allowance	14,160
						Total of Vr no 4 - EST:	2,45,946
	4 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,001
						Total of Vr no 4 - TA:	2,001
	5 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	5,711
						Total of Vr no 5 - MIS:	5,711
						Total of PRAYAGRAJ (22):	**7,02,909**

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MONTH OF ACCOUNT MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	80,700
						03 Dearness Allowance	46,806
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,31,786
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 3 - EST:	65,728
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	80,700
						03 Dearness Allowance	48,420
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	1,33,400
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						Total of Vr no 5 - EST:	66,560
						Total of SULTANPUR (52):	**3,97,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	30,500
						03 Dearness Allowance	17,690
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	51,130
	2 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,66,000
						03 Dearness Allowance	96,280
						55 House Rent Allowance	14,480
						Total of Vr no 2 - EST:	2,76,760
	3 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	4,356
						Total of Vr no 3 - MIS:	4,356
	4 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	7,762
						Total of Vr no 4 - MIS:	7,762
	5 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	4,653
						Total of Vr no 5 - MIS:	4,653
	6 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	30,500
						03 Dearness Allowance	18,300
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	51,740
	7 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,66,000
						03 Dearness Allowance	99,600
						55 House Rent Allowance	14,480
						Total of Vr no 7 - EST:	2,80,080

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,30,124
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	65,300
						03 Dearness Allowance	37,874
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	1,09,454
						Total of VARANASI (27):	9,16,059

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2026 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	23 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	4,30,771
						Total of Vr no 23 - MIS:	4,30,771
	24 - MIS	Second	Voted	No Objection	251500001 03 00	12 Office Furniture and Instrument	6,04,804
						Total of Vr no 24 - MIS:	6,04,804
						Total of LUCKNOW-2 (60):	**10,35,575**
						Grand Total:	**3,36,51,37,50,819**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN PARISHAD (95)	1,35,67,599		12,20,83,882		13,56,51,481	0	
	VIDHAN SABHA (96)	1,66,95,213		25,31,38,271		26,98,33,484	0	
	Total of Mj Hd 2011:	**3,02,62,812**	**0**	**37,52,22,153**	**0**	**40,54,84,965**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	40,33,537		1,69,73,221		2,10,06,758	0	
	Total of Mj Hd 2012:	**40,33,537**	**0**	**1,69,73,221**	**0**	**2,10,06,758**	**0**	
2013	LUCKNOW-2 (60)	39,68,28,570		65,69,41,035		1,05,37,69,605	0	
	Total of Mj Hd 2013:	**39,68,28,570**	**0**	**65,69,41,035**	**0**	**1,05,37,69,605**	**0**	
2015	AGRA (08)	1,53,276		5,07,599		6,60,875	0	
	ALIGARH (06)	6,72,750		0		6,72,750	0	
	AMBEDKAR NAGAR (74)	32,05,222		29,16,404		61,21,626	0	
	AURAIYA (81)	18,43,554		3,821		18,47,375	0	
	AZAMGARH (34)	3,37,608		50,75,500		54,13,108	0	
	BADAUN (13)	3,30,887		2,54,831		5,85,718	0	
	BAGPAT (83)	0		29,39,720		29,39,720	0	
	BAHRAICH (51)	1,40,146		31,123		1,71,269	0	
	BALLIA (31)	6,40,204		90,227		7,30,431	0	
	BALRAMPUR (79)	27,30,306		25,21,830		52,52,136	0	
	BANDA (26)	7,77,224		12,820		7,90,044	0	
	BARABANKY (54)	0		37,45,488		37,45,488	0	
	BAREILLY (11)	2,05,568		93,65,051		95,70,619	0	
	BASTI (33)	28,74,196		26,74,726		55,48,922	0	
	BIJNORE (12)	0		1,37,798		1,37,798	0	
	BULANDSHAHAR (05)	1,38,734		81,02,790		82,41,524	0	
	CHANDAULI (77)	0		41,74,084		41,74,084	0	
	CHATRAPATI S M NAGAR (89)	0		40,05,004		40,05,004	0	
	CHITRAKOOT (87)	2,000		14,18,880		14,20,880	0	
	DEORIA (35)	4,79,002		3,32,757		8,11,759	0	
	ETAWAH (19)	2,31,469		16,00,355		18,31,824	0	
	FAIZABAD (49)	28,64,266		24,93,005		53,57,271	0	
	FATEHGARH (18)	0		46,80,480		46,80,480	0	
	FATEHPUR (21)	5,31,994		2,55,877		7,87,871	0	
	FIROZABAD (68)	8,59,896		2,12,260		10,72,156	0	
	GAUTAM BUDHA NAGAR (76)	5,62,721		17,684		5,80,405	0	
	GAZIPUR (30)	1,63,052		3,64,333		5,27,385	0	
	GHAZIABAD (59)	2,943		83,90,007		83,92,950	0	
	GONDA (50)	3,08,440		34,87,269		37,95,709	0	
	GORAKHPUR (32)	0		1,24,48,081		1,24,48,081	0	
	HAMIRPUR (25)	2,31,100		0		2,31,100	0	
	HAPUR (90)	34,188		16,98,724		17,32,912	0	
	HARDOI (47)	8,05,152		0		8,05,152	0	
	HATHRAS (78)	0		6,32,470		6,32,470	0	
	JALAUN (24)	3,08,112		5,04,698		8,12,810	0	
	JAUNPUR (29)	3,44,674		72,483		4,17,157	0	
	JHANSI (23)	5,46,035		3,19,529		8,65,564	0	
	JYOTIBA FULLE NAGAR (86)	1,71,696		42,51,569		44,23,265	0	
	KANNAUJ (84)	25,42,748		25,73,972		51,16,720	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	KANPUR DEHAT (62)	3,179	25,02,846	25,06,025	0	
	KANPUR NAGAR (20)	5,22,834	75,46,655	80,69,489	0	
	KANSHIRAM NAGAR (88)	3,07,826	2,15,100	5,22,926	0	
	KAUSHAMBI (82)	0	5,16,738	5,16,738	0	
	KHERI (48)	0	46,47,058	46,47,058	0	
	LALITPUR (58)	2,24,004	4,93,128	7,17,132	0	
	LUCKNOW (43)	1,000	1,21,79,072	1,21,80,072	0	
	LUCKNOW-2 (60)	23,33,316	4,70,95,918	4,94,29,234	0	
	MAHARAJGANJ (70)	4,31,602	56,41,944	60,73,546	0	
	MAHOBA (71)	3,13,136	22,00,284	25,13,420	0	
	MAINPURI (09)	0	6,42,666	6,42,666	0	
	MATHURA (07)	1,50,358	52,01,428	53,51,786	0	
	MAU (66)	2,51,201	29,58,743	32,09,944	0	
	MEERUT (04)	6,53,348	2,47,344	9,00,692	0	
	MIRZAPUR (28)	5,27,572	29,17,669	34,45,241	0	
	MORADABAD (14)	6,60,606	69,75,034	76,35,640	0	
	MUZAFFARNAGAR (03)	31,54,470	25,70,821	57,25,291	0	
	PADRAUNA (73)	2,01,100	71,40,914	73,42,014	0	
	PILIBHIT (16)	3,03,702	8,18,080	11,21,782	0	
	PRATAPGARH (53)	4,79,916	68,95,840	73,75,756	0	
	PRAYAGRAJ (22)	3,60,249	6,42,041	10,02,290	0	
	RAIBAREILLY (45)	5,18,163	6,15,389	11,33,552	0	
	RAMPUR (17)	2,11,434	4,26,810	6,38,244	0	
	SAHARANPUR (02)	77,420	73,71,420	74,48,840	0	
	SAMBHAL (92)	8,70,706	1,18,380	9,89,086	0	
	SANT KABIR NAGAR (80)	1,90,100	18,72,123	20,62,223	0	
	SANT RAVIDAS NAGAR (72)	18,90,086	17,11,573	36,01,659	0	
	SHAHJAHANPUR (15)	39,40,612	38,36,848	77,77,460	0	
	SHAMLI (91)	0	29,69,648	29,69,648	0	
	SIDDHARTH NAGAR (67)	12,700	59,41,119	59,53,819	0	
	SITAPUR (46)	4,73,619	0	4,73,619	0	
	SONBHADRA (69)	2,24,976	46,30,870	48,55,846	0	
	SRAVASTI (85)	2,38,076	10,73,442	13,11,518	0	
	SULTANPUR (52)	0	4,10,800	4,10,800	0	
	UNNAO (44)	3,85,620	63,44,871	67,30,491	0	
	VARANASI (27)	1,23,454	89,88,268	91,11,722	0	
	Total of Mj Hd 2015:	**4,50,75,548**	**0** **25,86,74,133**	**0** **30,37,49,681**	**0**	
2029	AGRA (08)	3,10,94,017	49,02,995	3,59,97,012	0	
	ALIGARH (06)	2,24,10,517	70,56,713	2,94,67,230	0	
	AMBEDKAR NAGAR (74)	2,47,30,437	1,01,70,124	3,49,00,561	0	
	AURAIYA (81)	1,05,07,738	1,20,78,486	2,25,86,224	0	
	AZAMGARH (34)	4,15,18,396	3,83,15,273	7,98,33,669	0	
	BADAUN (13)	2,44,80,394	1,76,26,121	4,21,06,515	0	
	BAGPAT (83)	57,59,118	89,67,902	1,47,27,020	0	
	BAHRAICH (51)	2,22,02,259	82,78,837	3,04,81,096	0	
	BALLIA (31)	4,30,10,768	57,05,297	4,87,16,065	0	
	BALRAMPUR (79)	1,88,43,943	66,89,601	2,55,33,544	0	
	BANDA (26)	2,38,30,451	1,38,22,400	3,76,52,851	0	
	BARABANKY (54)	3,81,07,737	56,55,915	4,37,63,652	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BAREILLY (11)	4,94,87,338	1,01,49,463	5,96,36,801	0	
	BASTI (33)	1,51,90,477	6,98,34,469	8,50,24,946	0	
	BIJNORE (12)	1,11,59,204	6,61,12,937	7,72,72,141	0	
	BULANDSHAHAR (05)	2,83,89,471	94,14,456	3,78,03,927	0	
	CHANDAULI (77)	3,91,61,674	83,10,796	4,74,72,470	0	
	CHATRAPATI S M NAGAR (89)	1,77,92,816	1,54,08,065	3,32,00,881	0	
	CHITRAKOOT (87)	1,21,19,999	1,42,20,918	2,63,40,917	0	
	DEORIA (35)	3,46,27,530	7,03,854	3,53,31,384	0	
	ETAH (10)	1,83,04,490	41,99,069	2,25,03,559	0	
	ETAWAH (19)	1,65,03,524	29,28,610	1,94,32,134	0	
	FAIZABAD (49)	3,37,27,111	1,31,81,961	4,69,09,072	0	
	FATEHGARH (18)	2,01,26,353	14,96,557	2,16,22,910	0	
	FATEHPUR (21)	1,98,91,267	1,54,31,459	3,53,22,726	0	
	FIROZABAD (68)	2,32,01,774	53,29,859	2,85,31,633	0	
	GAUTAM BUDHA NAGAR (76)	65,47,388	24,73,042	90,20,430	0	
	GAZIPUR (30)	1,68,13,267	3,41,44,412	5,09,57,679	0	
	GHAZIABAD (59)	97,67,655	1,21,26,280	2,18,93,935	0	
	GONDA (50)	3,60,06,763	43,98,163	4,04,04,926	0	
	GORAKHPUR (32)	5,68,91,483	43,15,726	6,12,07,209	0	
	HAMIRPUR (25)	1,79,52,548	42,60,373	2,22,12,921	0	
	HAPUR (90)	88,14,120	87,95,643	1,76,09,763	0	
	HARDOI (47)	1,74,74,473	1,82,58,653	3,57,33,126	0	
	HATHRAS (78)	1,86,21,308	87,85,585	2,74,06,893	0	
	JALAUN (24)	1,35,77,004	74,75,395	2,10,52,399	0	
	JAUNPUR (29)	3,79,67,225	3,10,78,505	6,90,45,730	0	
	JHANSI (23)	2,55,71,629	10,97,816	2,66,69,445	0	
	JYOTIBA FULLE NAGAR (86)	1,62,18,071	1,05,75,021	2,67,93,092	0	
	KANNAUJ (84)	2,04,75,667	54,90,866	2,59,66,533	0	
	KANPUR DEHAT (62)	1,01,60,276	1,39,83,343	2,41,43,619	0	
	KANPUR NAGAR (20)	3,07,80,539	1,03,35,723	4,11,16,262	0	
	KANSHIRAM NAGAR (88)	91,00,103	28,46,691	1,19,46,794	0	
	KAUSHAMBI (82)	1,02,40,338	1,52,71,578	2,55,11,916	0	
	KHERI (48)	3,85,92,958	1,46,06,719	5,31,99,677	0	
	LALITPUR (58)	1,51,89,011	43,68,039	1,95,57,050	0	
	LUCKNOW (43)	3,94,88,180	78,27,249	4,73,15,429	0	
	LUCKNOW-2 (60)	22,03,214	1,17,26,758	1,39,29,972	0	
	MAHARAJGANJ (70)	2,52,06,694	1,36,84,356	3,88,91,050	0	
	MAHOBA (71)	76,56,675	97,46,975	1,74,03,650	0	
	MAINPURI (09)	1,82,02,654	49,68,554	2,31,71,208	0	
	MATHURA (07)	1,92,40,701	1,39,35,917	3,31,76,618	0	
	MAU (66)	1,21,13,292	1,34,78,537	2,55,91,829	0	
	MEERUT (04)	1,18,59,214	3,07,90,623	4,26,49,837	0	
	MIRZAPUR (28)	2,56,20,802	2,25,73,830	4,81,94,632	0	
	MORADABAD (14)	2,25,54,701	98,26,743	3,23,81,444	0	
	MUZAFFARNAGAR (03)	3,10,33,159	18,37,797	3,28,70,956	0	
	PADRAUNA (73)	99,57,953	2,49,34,994	3,48,92,947	0	
	PILIBHIT (16)	2,33,46,980	1,78,33,386	4,11,80,366	0	
	PRATAPGARH (53)	3,05,24,774	1,08,97,041	4,14,21,815	0	
	PRAYAGRAJ (22)	3,86,06,934	1,64,27,445	5,50,34,379	0	
	PRAYAGRAJ-2 (64)	3,74,336	8,04,968	11,79,304	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
2029	RAIBAREILLY (45)	2,83,06,877	3,13,76,847	5,96,83,724	0	
	RAMPUR (17)	2,00,48,921	1,26,29,922	3,26,78,843	0	
	SAHARANPUR (02)	3,54,25,776	1,60,76,732	5,15,02,508	0	
	SAMBHAL (92)	1,80,51,338	37,25,063	2,17,76,401	0	
	SANT KABIR NAGAR (80)	3,36,05,392	3,18,59,319	6,54,64,711	0	
	SANT RAVIDAS NAGAR (72)	1,78,39,176	99,39,813	2,77,78,989	0	
	SHAHJAHANPUR (15)	4,47,99,566	2,73,569	4,50,73,135	0	
	SHAMLI (91)	62,07,020	85,25,933	1,47,32,953	0	
	SIDDHARTH NAGAR (67)	2,74,57,321	2,14,06,241	4,88,63,562	0	
	SITAPUR (46)	3,34,30,422	1,16,25,194	4,50,55,616	0	
	SONBHADRA (69)	1,23,80,793	2,74,98,230	3,98,79,023	0	
	SRAVASTI (85)	25,74,260	76,14,192	1,01,88,452	0	
	SULTANPUR (52)	1,62,94,680	3,75,43,618	5,38,38,298	0	
	UNNAO (44)	2,61,29,434	4,14,49,313	6,75,78,747	0	
	VARANASI (27)	2,15,21,223	1,22,43,911	3,37,65,134	0	
	Total of Mj Hd 2029:	**1,72,50,03,091** **0**	**1,07,57,62,780** **0**	**2,80,07,65,871**	**0**	
2039	AGRA (08)	24,08,164	72,15,107	96,23,271	0	
	ALIGARH (06)	16,78,698	33,55,264	50,33,962	0	
	AMBEDKAR NAGAR (74)	0	21,83,363	21,83,363	0	
	AURAIYA (81)	12,77,768	1,05,758	13,83,526	0	
	AZAMGARH (34)	47,32,603	55,95,650	1,03,28,253	0	
	BADAUN (13)	0	17,66,252	17,66,252	0	
	BAGPAT (83)	2,77,470	14,08,576	16,86,046	0	
	BAHRAICH (51)	24,54,932	26,22,376	50,77,308	0	
	BALLIA (31)	21,05,736	22,89,293	43,95,029	0	
	BALRAMPUR (79)	0	17,03,230	17,03,230	0	
	BANDA (26)	30,81,416	74,936	31,56,352	0	
	BARABANKY (54)	28,46,803	2,75,797	31,22,600	0	
	BAREILLY (11)	0	68,88,177	68,88,177	0	
	BASTI (33)	95,196	34,98,220	35,93,416	0	
	BIJNORE (12)	44,91,679	0	44,91,679	0	
	BULANDSHAHAR (05)	31,45,104	0	31,45,104	0	
	CHANDAULI (77)	17,17,674	1,03,877	18,21,551	0	
	CHATRAPATI S M NAGAR (89)	19,91,566	12,72,926	32,64,492	0	
	CHITRAKOOT (87)	12,85,052	0	12,85,052	0	
	DEORIA (35)	24,46,688	23,13,990	47,60,678	0	
	ETAH (10)	45,940	20,95,336	21,41,276	0	
	ETAWAH (19)	21,56,870	21,06,806	42,63,676	0	
	FAIZABAD (49)	12,84,534	6,61,650	19,46,184	0	
	FATEHGARH (18)	0	2,55,110	2,55,110	0	
	FATEHPUR (21)	13,899	16,80,552	16,94,451	0	
	FIROZABAD (68)	35,706	18,12,679	18,48,385	0	
	GAUTAM BUDHA NAGAR (76)	27,32,062	5,59,950	32,92,012	0	
	GAZIPUR (30)	0	27,40,336	27,40,336	0	
	GHAZIABAD (59)	0	87,46,946	87,46,946	0	
	GONDA (50)	17,49,492	14,41,193	31,90,685	0	
	GORAKHPUR (32)	29,89,660	66,54,840	96,44,500	0	
	HAPUR (90)	16,82,697	24,76,097	41,58,794	0	
	HARDOI (47)	58,49,480	1,27,091	59,76,571	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	HATHRAS (78)	0	92,966	92,966	0	
	JALAUN (24)	17,74,392	1,66,323	19,40,715	0	
	JAUNPUR (29)	24,94,965	23,31,450	48,26,415	0	
	JHANSI (23)	31,74,961	11,62,858	43,37,819	0	
	JYOTIBA FULLE NAGAR (86)	18,49,848	1,51,506	20,01,354	0	
	KANNAUJ (84)	11,89,568	27,798	12,17,366	0	
	KANPUR DEHAT (62)	0	26,74,734	26,74,734	0	
	KANPUR NAGAR (20)	77,30,903	5,68,290	82,99,193	0	
	KANSHIRAM NAGAR (88)	59,109	26,30,164	26,89,273	0	
	KAUSHAMBI (82)	0	31,14,604	31,14,604	0	
	KHERI (48)	0	79,23,322	79,23,322	0	
	LALITPUR (58)	0	26,73,566	26,73,566	0	
	LUCKNOW (43)	80,16,068	39,58,743	1,19,74,811	0	
	MAHARAJGANJ (70)	17,96,800	1,98,250	19,95,050	0	
	MAHOBA (71)	0	25,30,512	25,30,512	0	
	MAINPURI (09)	17,74,518	0	17,74,518	0	
	MATHURA (07)	20,05,142	46,240	20,51,382	0	
	MAU (66)	16,35,698	0	16,35,698	0	
	MEERUT (04)	9,84,156	71,39,824	81,23,980	0	
	MIRZAPUR (28)	39,21,454	3,28,735	42,50,189	0	
	MORADABAD (14)	19,04,232	47,22,500	66,26,732	0	
	MUZAFFARNAGAR (03)	35,80,995	7,92,758	43,73,753	0	
	PADRAUNA (73)	24,10,869	0	24,10,869	0	
	PILIBHIT (16)	19,28,194	18,68,086	37,96,280	0	
	PRATAPGARH (53)	0	39,09,632	39,09,632	0	
	PRAYAGRAJ (22)	2,58,97,156	11,23,16,946	13,82,14,102	0	
	RAIBAREILLY (45)	21,62,982	1,52,295	23,15,277	0	
	RAMPUR (17)	50,15,864	1,48,002	51,63,866	0	
	SAHARANPUR (02)	71,91,092	8,11,977	80,03,069	0	
	SAMBHAL (92)	14,83,048	20,10,927	34,93,975	0	
	SANT KABIR NAGAR (80)	17,75,886	0	17,75,886	0	
	SANT RAVIDAS NAGAR (72)	13,03,903	13,55,074	26,58,977	0	
	SHAHJAHANPUR (15)	1,46,023	1,14,506	2,60,529	0	
	SHAMLI (91)	14,85,924	11,99,234	26,85,158	0	
	SIDDHARTH NAGAR (67)	0	21,41,458	21,41,458	0	
	SITAPUR (46)	35,42,450	0	35,42,450	0	
	SONBHADRA (69)	0	69,375	69,375	0	
	SRAVASTI (85)	11,34,277	10,80,320	22,14,597	0	
	SULTANPUR (52)	19,43,064	18,79,113	38,22,177	0	
	UNNAO (44)	2,84,308	53,47,100	56,31,408	0	
	VARANASI (27)	33,37,242	52,53,611	85,90,853	0	
	Total of Mj Hd 2039:	**15,95,11,980**	**0** **25,69,24,177**	**0** **41,64,36,157**	**0**	
2040	AGRA (08)	5,53,784	28,11,995	33,65,779	0	
	ALIGARH (06)	1,74,86,717	8,16,454	1,83,03,171	0	
	AMBEDKAR NAGAR (74)	17,73,183	17,34,970	35,08,153	0	
	AURAIYA (81)	0	17,58,576	17,58,576	0	
	AZAMGARH (34)	58,95,146	0	58,95,146	0	
	BADAUN (13)	23,41,071	0	23,41,071	0	
	BAGPAT (83)	0	18,46,481	18,46,481	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	BAHRAICH (51)	1,78,037	1,54,179	3,32,216	0	
	BALLIA (31)	0	34,24,348	34,24,348	0	
	BALRAMPUR (79)	4,507	21,87,481	21,91,988	0	
	BANDA (26)	43,39,225	4,07,258	47,46,483	0	
	BARABANKY (54)	1,38,878	39,58,452	40,97,330	0	
	BAREILLY (11)	1,81,92,982	17,37,831	1,99,30,813	0	
	BASTI (33)	10,125	29,87,468	29,97,593	0	
	BIJNORE (12)	88,33,384	5,58,975	93,92,359	0	
	BULANDSHAHAR (05)	79,81,161	2,78,389	82,59,550	0	
	CHANDAULI (77)	0	63,19,845	63,19,845	0	
	CHATRAPATI S M NAGAR (89)	0	15,23,424	15,23,424	0	
	CHITRAKOOT (87)	0	14,89,650	14,89,650	0	
	DEORIA (35)	85,837	27,43,202	28,29,039	0	
	ETAH (10)	98,640	17,91,110	18,89,750	0	
	ETAWAH (19)	1,26,418	85,27,835	86,54,253	0	
	FAIZABAD (49)	1,27,492	1,36,10,915	1,37,38,407	0	
	FATEHGARH (18)	0	27,13,362	27,13,362	0	
	FATEHPUR (21)	30,92,048	31,40,464	62,32,512	0	
	FIROZABAD (68)	99,397	75,71,371	76,70,768	0	
	GAUTAM BUDHA NAGAR (76)	2,84,39,744	29,01,596	3,13,41,340	0	
	GAZIPUR (30)	1,67,080	27,66,796	29,33,876	0	
	GHAZIABAD (59)	11,91,718	4,13,64,577	4,25,56,295	0	
	GONDA (50)	1,21,870	5,94,907	7,16,777	0	
	GORAKHPUR (32)	3,89,613	2,13,78,174	2,17,67,787	0	
	HAMIRPUR (25)	10,361	12,15,754	12,26,115	0	
	HAPUR (90)	5,485	33,94,393	33,99,878	0	
	HARDOI (47)	0	90,026	90,026	0	
	HATHRAS (78)	3,06,882	29,15,678	32,22,560	0	
	JALAUN (24)	0	1,46,291	1,46,291	0	
	JAUNPUR (29)	32,460	44,26,126	44,58,586	0	
	JHANSI (23)	3,84,558	1,54,31,998	1,58,16,556	0	
	JYOTIBA FULLE NAGAR (86)	0	7,61,620	7,61,620	0	
	KANNAUJ (84)	3,03,513	19,53,100	22,56,613	0	
	KANPUR DEHAT (62)	0	20,08,301	20,08,301	0	
	KANPUR NAGAR (20)	18,55,512	8,60,09,198	8,78,64,710	0	
	KANSHIRAM NAGAR (88)	0	32,01,597	32,01,597	0	
	KHERI (48)	0	35,43,003	35,43,003	0	
	LALITPUR (58)	0	22,81,905	22,81,905	0	
	LUCKNOW (43)	40,31,910	5,28,60,135	5,68,92,045	0	
	LUCKNOW-2 (60)	34,87,133	42,96,78,038	43,31,65,171	0	
	MAHARAJGANJ (70)	2,86,491	28,39,241	31,25,732	0	
	MAHOBA (71)	0	1,13,041	1,13,041	0	
	MAINPURI (09)	53,49,020	1,92,112	55,41,132	0	
	MATHURA (07)	66,50,906	1,47,780	67,98,686	0	
	MAU (66)	0	1,06,916	1,06,916	0	
	MEERUT (04)	2,42,15,873	29,41,918	2,71,57,791	0	
	MIRZAPUR (28)	53,18,782	0	53,18,782	0	
	MORADABAD (14)	13,06,198	2,75,83,232	2,88,89,430	0	
	MUZAFFARNAGAR (03)	6,67,912	1,10,56,893	1,17,24,805	0	
	PADRAUNA (73)	23,15,929	22,10,699	45,26,628	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	PILIBHIT (16)	0		24,88,430		24,88,430	0	
	PRATAPGARH (53)	9,651		0		9,651	0	
	PRAYAGRAJ-2 (64)	11,30,321		3,24,28,607		3,35,58,928	0	
	RAIBAREILLY (45)	26,21,645		2,44,585		28,66,230	0	
	RAMPUR (17)	1,91,257		28,17,607		30,08,864	0	
	SAHARANPUR (02)	7,69,755		1,70,32,960		1,78,02,715	0	
	SAMBHAL (92)	0		36,40,972		36,40,972	0	
	SANT KABIR NAGAR (80)	0		1,37,394		1,37,394	0	
	SANT RAVIDAS NAGAR (72)	18,81,188		61,317		19,42,505	0	
	SHAHJAHANPUR (15)	32,69,341		93,100		33,62,441	0	
	SHAMLI (91)	21,78,078		22,30,925		44,09,003	0	
	SIDDHARTH NAGAR (67)	0		25,17,955		25,17,955	0	
	SITAPUR (46)	49,31,501		50,65,867		99,97,368	0	
	SONBHADRA (69)	45,000		42,99,096		43,44,096	0	
	SULTANPUR (52)	1,08,750		30,66,736		31,75,486	0	
	UNNAO (44)	26,58,309		25,95,152		52,53,461	0	
	VARANASI (27)	8,53,989		3,99,74,010		4,08,27,999	0	
	Total of Mj Hd 2040:	**17,88,45,767**	**0**	**91,89,03,793**	**0**	**1,09,77,49,560**	**0**	
2041	LUCKNOW (43)	9,70,714		11,88,978		21,59,692	0	
	Total of Mj Hd 2041:	**9,70,714**	**0**	**11,88,978**	**0**	**21,59,692**	**0**	
2045	AGRA (08)	0		28,79,344		28,79,344	0	
	ALIGARH (06)	0		8,18,332		8,18,332	0	
	BAREILLY (11)	0		32,63,680		32,63,680	0	
	FAIZABAD (49)	0		16,03,748		16,03,748	0	
	GHAZIABAD (59)	0		16,69,306		16,69,306	0	
	GORAKHPUR (32)	0		16,26,222		16,26,222	0	
	JHANSI (23)	0		10,26,732		10,26,732	0	
	KANPUR NAGAR (20)	0		21,37,949		21,37,949	0	
	LUCKNOW-2 (60)	66,88,906		75,65,004		1,42,53,910	0	
	MEERUT (04)	0		10,42,528		10,42,528	0	
	MORADABAD (14)	0		26,47,608		26,47,608	0	
	PRAYAGRAJ (22)	14,28,694		15,15,474		29,44,168	0	
	SAHARANPUR (02)	0		7,13,408		7,13,408	0	
	VARANASI (27)	0		45,32,110		45,32,110	0	
	Total of Mj Hd 2045:	**81,17,600**	**0**	**3,30,41,445**	**0**	**4,11,59,045**	**0**	
2047	AGRA (08)	4,03,350		4,90,086		8,93,436	0	
	ALIGARH (06)	1,85,640		46,334		2,31,974	0	
	AMBEDKAR NAGAR (74)	75,016		79,636		1,54,652	0	
	AURAIYA (81)	0		88,613		88,613	0	
	AZAMGARH (34)	0		3,35,753		3,35,753	0	
	BAGPAT (83)	0		75,016		75,016	0	
	BAHRAICH (51)	0		2,81,268		2,81,268	0	
	BALLIA (31)	15,611		1,63,682		1,79,293	0	
	BANDA (26)	0		3,53,152		3,53,152	0	
	BARABANKY (54)	0		4,12,540		4,12,540	0	
	BAREILLY (11)	2,03,390		2,05,880		4,09,270	0	
	BASTI (33)	0		4,70,000		4,70,000	0	

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2047	BIJNORE (12)	0	10,64,822	10,64,822	0	
	BULANDSHAHAR (05)	2,53,402	70,580	3,23,982	0	
	CHANDAULI (77)	84,920	0	84,920	0	
	DEORIA (35)	0	1,34,420	1,34,420	0	
	ETAH (10)	0	33,113	33,113	0	
	ETAWAH (19)	0	63,820	63,820	0	
	FAIZABAD (49)	0	3,73,282	3,73,282	0	
	FATEHGARH (18)	1,23,150	3,048	1,26,198	0	
	FATEHPUR (21)	0	79,636	79,636	0	
	FIROZABAD (68)	0	18,934	18,934	0	
	GAUTAM BUDHA NAGAR (76)	87,680	0	87,680	0	
	GHAZIABAD (59)	0	967	967	0	
	GONDA (50)	0	3,75,909	3,75,909	0	
	GORAKHPUR (32)	0	3,63,220	3,63,220	0	
	HAMIRPUR (25)	0	85,920	85,920	0	
	HARDOI (47)	82,510	5,932	88,442	0	
	HATHRAS (78)	0	1,40,920	1,40,920	0	
	JALAUN (24)	70,972	31,222	1,02,194	0	
	JAUNPUR (29)	90,026	1,24,243	2,14,269	0	
	JHANSI (23)	0	1,834	1,834	0	
	JYOTIBA FULLE NAGAR (86)	1,55,576	1,19,320	2,74,896	0	
	KANNAUJ (84)	37,698	47,300	84,998	0	
	KANPUR DEHAT (62)	1,34,834	4,000	1,38,834	0	
	KANPUR NAGAR (20)	0	3,52,389	3,52,389	0	
	KAUSHAMBI (82)	0	1,87,177	1,87,177	0	
	KHERI (48)	1,09,342	0	1,09,342	0	
	LALITPUR (58)	0	85,086	85,086	0	
	LUCKNOW (43)	0	10,27,090	10,27,090	0	
	LUCKNOW-2 (60)	3,67,501	35,80,376	39,47,877	0	
	MAHOBA (71)	0	84,220	84,220	0	
	MAINPURI (09)	0	13,960	13,960	0	
	MEERUT (04)	0	2,60,420	2,60,420	0	
	MIRZAPUR (28)	0	68,220	68,220	0	
	MORADABAD (14)	3,70,968	3,75,420	7,46,388	0	
	MUZAFFARNAGAR (03)	31,222	78,920	1,10,142	0	
	PADRAUNA (73)	0	83,560	83,560	0	
	PILIBHIT (16)	0	97,770	97,770	0	
	PRAYAGRAJ (22)	0	4,28,451	4,28,451	0	
	RAIBAREILLY (45)	0	5,42,573	5,42,573	0	
	RAMPUR (17)	0	2,83,137	2,83,137	0	
	SAHARANPUR (02)	0	1,30,320	1,30,320	0	
	SANT KABIR NAGAR (80)	0	4,36,056	4,36,056	0	
	SANT RAVIDAS NAGAR (72)	0	70,992	70,992	0	
	SHAHJAHANPUR (15)	91,342	72,101	1,63,443	0	
	SIDDHARTH NAGAR (67)	0	60,774	60,774	0	
	SITAPUR (46)	2,01,900	2,29,061	4,30,961	0	
	SONBHADRA (69)	0	1,50,956	1,50,956	0	
	SRAVASTI (85)	0	1,57,584	1,57,584	0	
	SULTANPUR (52)	0	2,00,680	2,00,680	0	
	UNNAO (44)	0	2,00,285	2,00,285	0	

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2047	VARANASI (27)	0		3,34,750		3,34,750	0	
	Total of Mj Hd 2047:	**31,76,050**	**0**	**1,57,36,730**	**0**	**1,89,12,780**	**0**	
2049	AGRA (08)	1,25,05,860		0		1,25,05,860	0	
	GAZIPUR (30)	0		3,01,98,01,324		3,01,98,01,324	0	
	LUCKNOW (43)	2,40,39,457		0		2,40,39,457	0	
	LUCKNOW-2 (60)	0		19,262		19,262	0	
	Total of Mj Hd 2049:	**3,65,45,317**	**0**	**3,01,98,20,586**	**0**	**3,05,63,65,903**	**0**	
2051	LUCKNOW-2 (60)	0		4,75,92,397		4,75,92,397	0	
	PRAYAGRAJ (22)	6,01,679		6,01,40,236		6,07,41,915	0	
	Total of Mj Hd 2051:	**6,01,679**	**0**	**10,77,32,633**	**0**	**10,83,34,312**	**0**	
2052	AGRA (08)	1,65,980		2,16,887		3,82,867	0	
	GORAKHPUR (32)	1,07,266		0		1,07,266	0	
	IRLA CHEQUE SECTION (97)	44,98,068		16,87,53,468		17,32,51,536	0	
	KANPUR NAGAR (20)	37,737		1,08,550		1,46,287	0	
	LUCKNOW (43)	10,26,459		2,57,98,682		2,68,25,141	0	
	LUCKNOW-2 (60)	2,97,97,740		34,65,74,173		37,63,71,913	0	
	MEERUT (04)	0		1,43,583		1,43,583	0	
	PAO NEW DELHI TREASURY (63)	76,59,199		79,64,400		1,56,23,599	0	
	PRAYAGRAJ-2 (64)	5,38,021		71,10,443		76,48,464	0	
	VARANASI (27)	0		1,70,964		1,70,964	0	
	Total of Mj Hd 2052:	**4,38,30,470**	**0**	**55,68,41,150**	**0**	**60,06,71,620**	**0**	
2053	AGRA (08)	1,57,73,375		63,62,592		2,21,35,967	0	
	ALIGARH (06)	1,04,34,981		50,94,791		1,55,29,772	0	
	AMBEDKAR NAGAR (74)	89,31,240		15,86,771		1,05,18,011	0	
	AURAIYA (81)	29,26,637		44,97,294		74,23,931	0	
	AZAMGARH (34)	1,48,11,623		1,90,04,194		3,38,15,817	0	
	BADAUN (13)	98,36,358		1,05,54,755		2,03,91,113	0	
	BAGPAT (83)	47,06,506		33,41,195		80,47,701	0	
	BAHRAICH (51)	77,81,930		9,05,030		86,86,960	0	
	BALLIA (31)	97,25,691		31,84,529		1,29,10,220	0	
	BALRAMPUR (79)	52,87,092		30,71,448		83,58,540	0	
	BANDA (26)	74,24,273		43,46,039		1,17,70,312	0	
	BARABANKY (54)	1,02,29,471		9,98,136		1,12,27,607	0	
	BAREILLY (11)	1,37,42,416		70,97,448		2,08,39,864	0	
	BASTI (33)	94,91,594		64,18,605		1,59,10,199	0	
	BIJNORE (12)	6,29,566		2,41,66,074		2,47,95,640	0	
	BULANDSHAHAR (05)	1,47,14,278		29,81,606		1,76,95,884	0	
	CHANDAULI (77)	69,61,528		5,63,675		75,25,203	0	
	CHATRAPATI S M NAGAR (89)	45,80,438		70,99,815		1,16,80,253	0	
	CHITRAKOOT (87)	43,46,718		10,49,956		53,96,674	0	
	DEORIA (35)	71,36,386		22,39,369		93,75,755	0	
	ETAH (10)	66,33,424		17,93,446		84,26,870	0	
	ETAWAH (19)	86,11,987		1,16,29,110		2,02,41,097	0	
	FAIZABAD (49)	1,08,54,519		46,35,387		1,54,89,906	0	
	FATEHGARH (18)	60,24,791		2,16,243		62,41,034	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
2053	FATEHPUR (21)	8,73,930	75,00,294	83,74,224	0	
	FIROZABAD (68)	74,01,894	3,53,309	77,55,203	0	
	GAUTAM BUDHA NAGAR (76)	55,95,871	79,85,053	1,35,80,924	0	
	GAZIPUR (30)	22,52,008	95,90,036	1,18,42,044	0	
	GHAZIABAD (59)	59,70,612	58,61,907	1,18,32,519	0	
	GONDA (50)	1,01,42,174	51,43,176	1,52,85,350	0	
	GORAKHPUR (32)	1,60,65,399	1,73,48,905	3,34,14,304	0	
	HAMIRPUR (25)	51,46,250	19,29,669	70,75,919	0	
	HAPUR (90)	27,44,900	19,32,705	46,77,605	0	
	HARDOI (47)	96,21,364	1,08,93,270	2,05,14,634	0	
	HATHRAS (78)	53,46,696	13,93,110	67,39,806	0	
	JALAUN (24)	61,47,570	12,71,435	74,19,005	0	
	JAUNPUR (29)	1,00,09,204	45,19,400	1,45,28,604	0	
	JHANSI (23)	98,82,073	49,09,929	1,47,92,002	0	
	JYOTIBA FULLE NAGAR (86)	57,05,739	6,01,112	63,06,851	0	
	KANNAUJ (84)	74,16,891	35,74,654	1,09,91,545	0	
	KANPUR DEHAT (62)	85,14,188	42,43,701	1,27,57,889	0	
	KANPUR NAGAR (20)	1,02,68,476	92,52,291	1,95,20,767	0	
	KANSHIRAM NAGAR (88)	53,18,697	17,95,294	71,13,991	0	
	KAUSHAMBI (82)	43,14,393	39,44,193	82,58,586	0	
	KHERI (48)	98,48,138	3,57,507	1,02,05,645	0	
	LALITPUR (58)	51,43,850	63,37,000	1,14,80,850	0	
	LUCKNOW (43)	1,68,05,740	82,73,125	2,50,78,865	0	
	LUCKNOW-2 (60)	0	1,882	1,882	0	
	MAHARAJGANJ (70)	63,19,430	0	63,19,430	0	
	MAHOBA (71)	31,96,270	27,50,985	59,47,255	0	
	MAINPURI (09)	59,18,278	10,27,781	69,46,059	0	
	MATHURA (07)	64,77,971	89,62,438	1,54,40,409	0	
	MAU (66)	33,97,523	31,50,373	65,47,896	0	
	MEERUT (04)	1,14,90,744	1,22,35,150	2,37,25,894	0	
	MIRZAPUR (28)	92,39,877	89,70,290	1,82,10,167	0	
	MORADABAD (14)	1,15,12,814	1,22,17,232	2,37,30,046	0	
	MUZAFFARNAGAR (03)	1,12,60,558	1,24,42,330	2,37,02,888	0	
	PADRAUNA (73)	56,83,052	68,90,918	1,25,73,970	0	
	PILIBHIT (16)	77,62,868	19,57,536	97,20,404	0	
	PRATAPGARH (53)	66,34,967	16,37,723	82,72,690	0	
	PRAYAGRAJ (22)	1,82,62,327	1,58,54,792	3,41,17,119	0	
	RAIBAREILLY (45)	1,19,67,142	1,17,95,562	2,37,62,704	0	
	RAMPUR (17)	78,39,607	33,50,637	1,11,90,244	0	
	SAHARANPUR (02)	1,03,50,485	1,32,25,546	2,35,76,031	0	
	SAMBHAL (92)	40,25,366	12,31,802	52,57,168	0	
	SANT KABIR NAGAR (80)	57,47,634	63,04,537	1,20,52,171	0	
	SANT RAVIDAS NAGAR (72)	60,38,786	64,88,042	1,25,26,828	0	
	SHAHJAHANPUR (15)	89,35,085	23,10,880	1,12,45,965	0	
	SHAMLI (91)	26,20,689	40,03,196	66,23,885	0	
	SIDDHARTH NAGAR (67)	92,12,173	98,27,774	1,90,39,947	0	
	SITAPUR (46)	91,92,786	57,57,432	1,49,50,218	0	
	SONBHADRA (69)	56,77,912	47,70,057	1,04,47,969	0	
	SRAVASTI (85)	34,66,388	36,43,314	71,09,702	0	
	SULTANPUR (52)	26,64,332	68,51,039	95,15,371	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
2053	UNNAO (44)	1,14,36,150		1,50,19,325		2,64,55,475	0	
	VARANASI (27)	1,23,20,337		1,40,76,011		2,63,96,348	0	
	Total of Mj Hd 2053:	**59,07,84,430**	**0**	**44,86,03,167**	**0**	**1,03,93,87,597**	**0**	
2054	AGRA (08)	5,47,623		55,19,825		60,67,448	0	
	ALIGARH (06)	37,19,947		1,68,799		38,88,746	0	
	AMBEDKAR NAGAR (74)	6,80,948		13,19,044		19,99,992	0	
	AURAIYA (81)	0		10,37,356		10,37,356	0	
	AZAMGARH (34)	15,62,684		41,01,798		56,64,482	0	
	BADAUN (13)	4,32,490		16,84,662		21,17,152	0	
	BAGPAT (83)	0		16,67,189		16,67,189	0	
	BAHRAICH (51)	1,75,630		15,84,777		17,60,407	0	
	BALLIA (31)	9,38,990		20,92,556		30,31,546	0	
	BALRAMPUR (79)	0		10,37,775		10,37,775	0	
	BANDA (26)	4,43,571		7,35,219		11,78,790	0	
	BARABANKY (54)	4,99,575		23,53,637		28,53,212	0	
	BAREILLY (11)	8,36,036		36,04,896		44,40,932	0	
	BASTI (33)	12,27,634		33,59,788		45,87,422	0	
	BIJNORE (12)	5,48,270		8,19,563		13,67,833	0	
	BULANDSHAHAR (05)	5,34,878		5,07,302		10,42,180	0	
	CHANDAULI (77)	43,129		21,45,130		21,88,259	0	
	CHATRAPATI S M NAGAR (89)	4,81,507		16,21,255		21,02,762	0	
	CHITRAKOOT (87)	1,93,122		14,21,383		16,14,505	0	
	CYBER TREASURY UTTAR PRADESH (01)	0		2,77,276		2,77,276	0	
	DEORIA (35)	5,37,656		20,29,350		25,67,006	0	
	ETAH (10)	12,71,614		12,17,110		24,88,724	0	
	ETAWAH (19)	0		27,19,219		27,19,219	0	
	FAIZABAD (49)	4,44,575		28,41,391		32,85,966	0	
	FATEHGARH (18)	5,45,887		13,54,173		19,00,060	0	
	FATEHPUR (21)	5,05,672		19,70,944		24,76,616	0	
	FIROZABAD (68)	4,28,522		12,61,347		16,89,869	0	
	GAUTAM BUDHA NAGAR (76)	4,71,411		24,30,055		29,01,466	0	
	GAZIPUR (30)	3,25,970		14,01,112		17,27,082	0	
	GHAZIABAD (59)	22,96,098		25,36,521		48,32,619	0	
	GONDA (50)	5,39,848		28,98,459		34,38,307	0	
	GORAKHPUR (32)	20,68,852		60,18,150		80,87,002	0	
	HAMIRPUR (25)	2,38,214		13,79,565		16,17,779	0	
	HAPUR (90)	11,63,024		14,49,842		26,12,866	0	
	HARDOI (47)	12,01,676		93,850		12,95,526	0	
	HATHRAS (78)	2,26,006		2,61,851		4,87,857	0	
	JALAUN (24)	2,22,855		1,65,762		3,88,617	0	
	JAUNPUR (29)	78,257		21,64,264		22,42,521	0	
	JHANSI (23)	2,89,867		34,50,804		37,40,671	0	
	JYOTIBA FULLE NAGAR (86)	2,52,584		3,09,986		5,62,570	0	
	KANNAUJ (84)	15,87,400		67,974		16,55,374	0	
	KANPUR DEHAT (62)	3,36,114		11,43,866		14,79,980	0	
	KANPUR NAGAR (20)	20,23,130		58,46,940		78,70,070	0	
	KANSHIRAM NAGAR (88)	2,54,732		6,62,447		9,17,179	0	
	KAUSHAMBI (82)	0		13,78,457		13,78,457	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	KHERI (48)	3,80,052		15,55,555		19,35,607	0	
	LALITPUR (58)	14,000		9,19,743		9,33,743	0	
	LUCKNOW (43)	1,03,50,147		58,30,209		1,61,80,356	0	
	LUCKNOW-2 (60)	62,72,530		2,72,06,806		3,34,79,336	0	
	MAHARAJGANJ (70)	30,574		15,44,159		15,74,733	0	
	MAHOBA (71)	11,58,215		14,09,569		25,67,784	0	
	MAINPURI (09)	2,20,853		11,67,720		13,88,573	0	
	MATHURA (07)	25,001		19,48,300		19,73,301	0	
	MAU (66)	13,09,074		14,18,554		27,27,628	0	
	MEERUT (04)	5,02,826		37,53,519		42,56,345	0	
	MIRZAPUR (28)	3,03,366		37,13,263		40,16,629	0	
	MORADABAD (14)	3,71,840		56,64,216		60,36,056	0	
	MUZAFFARNAGAR (03)	3,18,680		14,57,006		17,75,686	0	
	PADRAUNA (73)	3,19,970		17,27,934		20,47,904	0	
	PAO NEW DELHI TREASURY (63)	0		14,80,864		14,80,864	0	
	PILIBHIT (16)	13,51,846		12,54,680		26,06,526	0	
	PRATAPGARH (53)	14,52,177		21,41,684		35,93,861	0	
	PRAYAGRAJ (22)	0		44,87,080		44,87,080	0	
	PRAYAGRAJ-2 (64)	10,43,836		1,25,46,309		1,35,90,145	0	
	RAIBAREILLY (45)	15,81,498		23,57,559		39,39,057	0	
	RAMPUR (17)	0		26,58,650		26,58,650	0	
	SAHARANPUR (02)	16,12,608		37,53,460		53,66,068	0	
	SAMBHAL (92)	0		6,65,694		6,65,694	0	
	SANT KABIR NAGAR (80)	3,19,045		11,37,710		14,56,755	0	
	SANT RAVIDAS NAGAR (72)	3,21,008		16,33,658		19,54,666	0	
	SHAHJAHANPUR (15)	46,497		15,85,750		16,32,247	0	
	SHAMLI (91)	96,096		15,24,343		16,20,439	0	
	SIDDHARTH NAGAR (67)	15,27,036		16,21,906		31,48,942	0	
	SITAPUR (46)	15,22,712		21,81,336		37,04,048	0	
	SONBHADRA (69)	3,70,662		18,99,908		22,70,570	0	
	SRAVASTI (85)	2,33,311		3,05,827		5,39,138	0	
	SULTANPUR (52)	4,17,579		23,22,351		27,39,930	0	
	UNNAO (44)	13,33,814		17,47,919		30,81,733	0	
	VARANASI (27)	23,10,228		56,50,989		79,61,217	0	
	Total of Mj Hd 2054:	**6,72,93,079**	**0**	**19,63,86,899**	**0**	**26,36,79,978**	**0**	
2055	AGRA (08)	1,15,68,684		77,92,85,603		79,08,54,287	0	
	ALIGARH (06)	44,34,32,120		6,87,24,923		51,21,57,043	0	
	AMBEDKAR NAGAR (74)	60,05,599		18,58,27,122		19,18,32,721	0	
	AURAIYA (81)	3,93,21,246		1,23,01,000		5,16,22,246	0	
	AZAMGARH (34)	2,71,97,668		38,42,86,088		41,14,83,756	0	
	BADAUN (13)	22,92,204		30,33,80,349		30,56,72,553	0	
	BAGPAT (83)	16,45,380		66,99,104		83,44,484	0	
	BAHRAICH (51)	5,16,514		64,06,592		69,23,106	0	
	BALLIA (31)	7,74,963		23,35,54,529		23,43,29,492	0	
	BALRAMPUR (79)	62,15,400		37,20,708		99,36,108	0	
	BANDA (26)	67,78,931		14,89,35,740		15,57,14,671	0	
	BARABANKY (54)	36,99,232		14,47,78,193		14,84,77,425	0	
	BAREILLY (11)	1,90,64,898		32,98,55,629		34,89,20,527	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	BASTI (33)	1,80,91,575	21,45,73,432	23,26,65,007	0	
	BIJNORE (12)	35,95,735	24,11,37,767	24,47,33,502	0	
	BULANDSHAHAR (05)	1,43,19,584	32,98,88,085	34,42,07,669	0	
	CHANDAULI (77)	27,02,686	18,14,20,984	18,41,23,670	0	
	CHATRAPATI S M NAGAR (89)	27,84,237	13,70,03,799	13,97,88,036	0	
	CHITRAKOOT (87)	18,84,508	11,10,01,742	11,28,86,250	0	
	DEORIA (35)	19,76,19,924	21,34,99,392	41,11,19,316	0	
	ETAH (10)	11,06,037	23,09,45,316	23,20,51,353	0	
	ETAWAH (19)	1,07,83,270	22,96,10,466	24,03,93,736	0	
	FAIZABAD (49)	1,01,22,187	3,57,02,158	4,58,24,345	0	
	FATEHGARH (18)	24,46,564	15,95,63,312	16,20,09,876	0	
	FATEHPUR (21)	1,18,65,076	7,79,09,326	8,97,74,402	0	
	FIROZABAD (68)	1,20,25,306	26,33,69,078	27,53,94,384	0	
	GAUTAM BUDHA NAGAR (76)	1,59,21,619	5,64,58,561	7,23,80,180	0	
	GAZIPUR (30)	52,48,272	5,04,03,558	5,56,51,830	0	
	GHAZIABAD (59)	5,07,79,445	23,16,19,198	28,23,98,643	0	
	GONDA (50)	2,52,47,694	2,61,50,119	5,13,97,813	0	
	GORAKHPUR (32)	24,57,317	54,30,07,567	54,54,64,884	0	
	HAMIRPUR (25)	11,90,297	12,06,51,169	12,18,41,466	0	
	HAPUR (90)	32,36,679	20,30,13,311	20,62,49,990	0	
	HARDOI (47)	24,63,25,350	27,00,90,792	51,64,16,142	0	
	HATHRAS (78)	73,01,567	16,57,56,389	17,30,57,956	0	
	JALAUN (24)	8,40,631	3,99,57,754	4,07,98,385	0	
	JAUNPUR (29)	3,02,032	5,25,46,618	5,28,48,650	0	
	JHANSI (23)	46,94,861	11,16,56,546	11,63,51,407	0	
	JYOTIBA FULLE NAGAR (86)	1,15,19,321	15,60,90,281	16,76,09,602	0	
	KANNAUJ (84)	11,90,97,798	15,08,21,125	26,99,18,923	0	
	KANPUR DEHAT (62)	58,835	1,41,73,427	1,42,32,262	0	
	KANPUR NAGAR (20)	61,48,254	73,27,93,163	73,89,41,417	0	
	KANSHIRAM NAGAR (88)	0	1,05,31,249	1,05,31,249	0	
	KAUSHAMBI (82)	1,15,58,982	11,87,38,510	13,02,97,492	0	
	KHERI (48)	20,71,367	13,46,09,022	13,66,80,389	0	
	LALITPUR (58)	16,27,252	14,51,34,123	14,67,61,375	0	
	LUCKNOW (43)	1,90,49,340	36,53,31,291	38,43,80,631	0	
	LUCKNOW-2 (60)	23,44,78,033	99,80,23,820	1,23,25,01,853	0	
	MAHARAJGANJ (70)	7,03,020	19,68,76,735	19,75,79,755	0	
	MAHOBA (71)	2,48,732	10,44,64,629	10,47,13,361	0	
	MAINPURI (09)	14,69,72,150	17,41,04,449	32,10,76,599	0	
	MATHURA (07)	5,01,55,235	29,75,43,782	34,76,99,017	0	
	MAU (66)	13,27,719	16,69,96,986	16,83,24,705	0	
	MEERUT (04)	7,34,51,973	27,16,14,821	34,50,66,794	0	
	MIRZAPUR (28)	15,56,22,336	28,88,06,482	44,44,28,818	0	
	MORADABAD (14)	2,56,60,068	64,43,79,439	67,00,39,507	0	
	MUZAFFARNAGAR (03)	1,87,45,204	27,75,22,311	29,62,67,515	0	
	PADRAUNA (73)	4,53,83,133	4,34,16,850	8,87,99,983	0	
	PILIBHIT (16)	1,18,58,724	19,38,60,474	20,57,19,198	0	
	PRATAPGARH (53)	27,68,765	4,50,69,227	4,78,37,992	0	
	PRAYAGRAJ (22)	2,15,77,887	24,50,11,613	26,65,89,500	0	
	PRAYAGRAJ-2 (64)	42,57,554	8,87,33,824	9,29,91,378	0	
	RAIBAREILLY (45)	40,42,710	11,46,70,945	11,87,13,655	0	

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2055	RAMPUR (17)	19,15,622	24,24,37,227	24,43,52,849	0	
	SAHARANPUR (02)	1,85,29,048	14,34,74,641	16,20,03,689	0	
	SAMBHAL (92)	53,685	4,00,91,482	4,01,45,167	0	
	SANT KABIR NAGAR (80)	43,40,928	14,16,86,307	14,60,27,235	0	
	SANT RAVIDAS NAGAR (72)	6,23,195	13,56,45,557	13,62,68,752	0	
	SHAHJAHANPUR (15)	7,46,611	15,35,90,660	15,43,37,271	0	
	SHAMLI (91)	1,64,75,067	13,10,62,213	14,75,37,280	0	
	SIDDHARTH NAGAR (67)	11,45,212	2,88,88,610	3,00,33,822	0	
	SITAPUR (46)	1,99,93,933	39,75,47,860	41,75,41,793	0	
	SONBHADRA (69)	1,20,07,750	23,19,92,845	24,40,00,595	0	
	SRAVASTI (85)	1,89,67,937	9,71,91,158	11,61,59,095	0	
	SULTANPUR (52)	3,67,87,081	20,37,29,572	24,05,16,653	0	
	UNNAO (44)	74,89,873	28,78,59,742	29,53,49,615	0	
	VARANASI (27)	2,67,79,744	61,03,33,948	63,71,13,692	0	
	Total of Mj Hd 2055:	**2,35,56,45,370**	**0**	**0**	**0**	
2056	AGRA (08)	1,46,44,979	3,90,26,973	5,36,71,952	0	
	ALIGARH (06)	1,49,80,493	1,28,14,839	2,77,95,332	0	
	AMBEDKAR NAGAR (74)	20,48,537	95,11,188	1,15,59,725	0	
	AZAMGARH (34)	52,49,869	85,59,102	1,38,08,971	0	
	BADAUN (13)	59,000	77,89,042	78,48,042	0	
	BAGPAT (83)	82,88,729	1,09,57,407	1,92,46,136	0	
	BAHRAICH (51)	22,36,596	75,96,397	98,32,993	0	
	BALLIA (31)	24,92,047	17,73,347	42,65,394	0	
	BALRAMPUR (79)	38,52,607	77,74,638	1,16,27,245	0	
	BANDA (26)	0	83,46,406	83,46,406	0	
	BARABANKY (54)	1,06,01,902	1,03,85,017	2,09,86,919	0	
	BAREILLY (11)	1,86,07,928	2,99,62,548	4,85,70,476	0	
	BASTI (33)	7,59,963	67,74,470	75,34,433	0	
	BIJNORE (12)	83,54,661	88,88,752	1,72,43,413	0	
	BULANDSHAHAR (05)	88,43,383	78,25,989	1,66,69,372	0	
	CHITRAKOOT (87)	0	76,74,061	76,74,061	0	
	DEORIA (35)	9,73,268	85,54,385	95,27,653	0	
	ETAH (10)	85,95,619	25,79,612	1,11,75,231	0	
	ETAWAH (19)	41,14,104	2,00,82,954	2,41,97,058	0	
	FAIZABAD (49)	9,04,557	1,26,46,967	1,35,51,524	0	
	FATEHGARH (18)	86,44,406	1,10,55,265	1,96,99,671	0	
	FATEHPUR (21)	73,05,775	29,12,311	1,02,18,086	0	
	FIROZABAD (68)	64,35,419	21,35,784	85,71,203	0	
	GAUTAM BUDHA NAGAR (76)	1,41,00,682	1,57,67,596	2,98,68,278	0	
	GAZIPUR (30)	35,99,966	70,20,984	1,06,20,950	0	
	GHAZIABAD (59)	1,12,00,313	2,05,11,235	3,17,11,548	0	
	GONDA (50)	29,21,523	11,05,275	40,26,798	0	
	GORAKHPUR (32)	0	1,49,09,310	1,49,09,310	0	
	HAMIRPUR (25)	30,90,338	10,73,619	41,63,957	0	
	HARDOI (47)	92,69,741	1,09,84,131	2,02,53,872	0	
	JALAUN (24)	34,87,803	75,07,595	1,09,95,398	0	
	JAUNPUR (29)	44,75,420	36,36,269	81,11,689	0	
	JHANSI (23)	1,05,86,648	16,50,866	1,22,37,514	0	
	KANNAUJ (84)	47,81,225	2,66,163	50,47,388	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	KANPUR DEHAT (62)	91,47,001		1,03,41,681		1,94,88,682	0	
	KANPUR NAGAR (20)	67,26,111		1,23,76,823		1,91,02,934	0	
	KANSHIRAM NAGAR (88)	97,24,423		76,65,577		1,73,90,000	0	
	KAUSHAMBI (82)	41,81,414		22,53,341		64,34,755	0	
	KHERI (48)	3,59,082		1,26,21,640		1,29,80,722	0	
	LALITPUR (58)	27,08,032		49,05,648		76,13,680	0	
	LUCKNOW (43)	3,09,36,297		5,49,11,222		8,58,47,519	0	
	LUCKNOW-2 (60)	7,01,570		22,16,01,928		22,23,03,498	0	
	MAHARAJGANJ (70)	0		1,14,04,775		1,14,04,775	0	
	MAHOBA (71)	29,68,093		16,29,493		45,97,586	0	
	MAINPURI (09)	9,32,293		72,54,649		81,86,942	0	
	MATHURA (07)	57,45,636		1,31,65,603		1,89,11,239	0	
	MAU (66)	34,06,448		70,51,722		1,04,58,170	0	
	MEERUT (04)	49,15,355		1,54,48,248		2,03,63,603	0	
	MIRZAPUR (28)	52,20,409		43,39,827		95,60,236	0	
	MORADABAD (14)	29,16,682		1,44,96,578		1,74,13,260	0	
	MUZAFFARNAGAR (03)	94,57,050		34,38,144		1,28,95,194	0	
	PILIBHIT (16)	18,14,128		65,20,934		83,35,062	0	
	PRATAPGARH (53)	41,30,138		1,37,37,362		1,78,67,500	0	
	PRAYAGRAJ (22)	2,48,871		43,71,278		46,20,149	0	
	PRAYAGRAJ-2 (64)	1,17,19,552		1,25,79,604		2,42,99,156	0	
	RAIBAREILLY (45)	9,64,698		1,30,23,564		1,39,88,262	0	
	RAMPUR (17)	4,56,379		53,46,880		58,03,259	0	
	SAHARANPUR (02)	1,56,58,508		80,50,291		2,37,08,799	0	
	SANT KABIR NAGAR (80)	15,16,696		65,96,688		81,13,384	0	
	SANT RAVIDAS NAGAR (72)	16,026		15,65,018		15,81,044	0	
	SHAHJAHANPUR (15)	59,03,412		78,68,872		1,37,72,284	0	
	SIDDHARTH NAGAR (67)	48,14,517		90,49,927		1,38,64,444	0	
	SITAPUR (46)	65,56,095		39,14,104		1,04,70,199	0	
	SONBHADRA (69)	80,79,047		14,54,960		95,34,007	0	
	SRAVASTI (85)	26,21,243		7,86,836		34,08,079	0	
	SULTANPUR (52)	5,77,128		1,09,00,030		1,14,77,158	0	
	UNNAO (44)	18,98,614		1,55,38,516		1,74,37,130	0	
	VARANASI (27)	1,93,440		1,82,83,824		1,84,77,264	0	
	Total of Mj Hd 2056:	**37,27,21,889**	**0**	**87,45,56,084**	**0**	**1,24,72,77,973**	**0**	
2058	LUCKNOW (43)	0		2,65,25,991		2,65,25,991	0	
	LUCKNOW-2 (60)	0		3,55,563		3,55,563	0	
	PRAYAGRAJ-2 (64)	8,40,48,832		13,88,76,172		22,29,25,004	0	
	RAMPUR (17)	0		79,89,196		79,89,196	0	
	VARANASI (27)	6,80,483		47,79,273		54,59,756	0	
	Total of Mj Hd 2058:	**8,47,29,315**	**0**	**17,85,26,195**	**0**	**26,32,55,510**	**0**	
2070	AGRA (08)	5,81,24,833		2,79,99,260		8,61,24,093	0	
	ALIGARH (06)	4,06,96,061		45,85,199		4,52,81,260	0	
	AMBEDKAR NAGAR (74)	1,58,04,242		84,36,531		2,42,40,773	0	
	AURAIYA (81)	7,91,454		1,49,86,836		1,57,78,290	0	
	AZAMGARH (34)	3,61,84,775		1,83,90,196		5,45,74,971	0	
	BADAUN (13)	4,24,15,387		73,29,721		4,97,45,108	0	
	BAGPAT (83)	1,34,72,606		53,22,368		1,87,94,974	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	BAHRAICH (51)	2,34,83,608	1,68,15,914	4,02,99,522	0	
	BALLIA (31)	3,04,42,108	1,56,65,072	4,61,07,180	0	
	BALRAMPUR (79)	1,42,31,232	63,48,531	2,05,79,763	0	
	BANDA (26)	14,78,280	2,23,48,461	2,38,26,741	0	
	BARABANKY (54)	2,50,33,332	1,70,68,224	4,21,01,556	0	
	BAREILLY (11)	5,17,59,924	2,19,52,649	7,37,12,573	0	
	BASTI (33)	2,76,19,276	1,26,77,447	4,02,96,723	0	
	BIJNORE (12)	2,92,60,668	1,96,33,065	4,88,93,733	0	
	BULANDSHAHAR (05)	13,12,850	4,55,38,168	4,68,51,018	0	
	CHANDAULI (77)	1,95,87,156	1,21,36,306	3,17,23,462	0	
	CHATRAPATI S M NAGAR (89)	0	1,09,19,725	1,09,19,725	0	
	CHITRAKOOT (87)	1,04,64,392	78,54,602	1,83,18,994	0	
	DEORIA (35)	2,43,49,383	1,48,92,074	3,92,41,457	0	
	ETAH (10)	4,38,128	2,78,96,929	2,83,35,057	0	
	ETAWAH (19)	1,28,33,311	65,29,266	1,93,62,577	0	
	FAIZABAD (49)	4,02,11,212	56,83,131	4,58,94,343	0	
	FATEHGARH (18)	1,53,25,035	1,08,09,670	2,61,34,705	0	
	FATEHPUR (21)	2,09,04,104	1,18,16,299	3,27,20,403	0	
	FIROZABAD (68)	2,46,04,556	1,12,95,439	3,58,99,995	0	
	GAUTAM BUDHA NAGAR (76)	1,69,82,926	47,61,460	2,17,44,386	0	
	GAZIPUR (30)	2,78,70,256	1,29,67,921	4,08,38,177	0	
	GHAZIABAD (59)	1,99,72,587	1,90,83,989	3,90,56,576	0	
	GONDA (50)	2,65,82,972	1,15,18,801	3,81,01,773	0	
	GORAKHPUR (32)	5,01,52,310	1,75,45,455	6,76,97,765	0	
	HAMIRPUR (25)	12,93,292	2,20,99,856	2,33,93,148	0	
	HAPUR (90)	1,30,08,327	89,51,998	2,19,60,325	0	
	HARDOI (47)	3,37,81,760	2,16,18,863	5,54,00,623	0	
	HATHRAS (78)	1,34,73,668	96,46,664	2,31,20,332	0	
	JALAUN (24)	2,27,86,235	67,07,760	2,94,93,995	0	
	JAUNPUR (29)	2,89,86,298	1,10,52,540	4,00,38,838	0	
	JHANSI (23)	2,98,17,106	1,64,05,115	4,62,22,221	0	
	JYOTIBA FULLE NAGAR (86)	1,80,39,048	91,96,921	2,72,35,969	0	
	KANNAUJ (84)	1,43,20,205	85,75,966	2,28,96,171	0	
	KANPUR DEHAT (62)	1,76,00,598	63,21,424	2,39,22,022	0	
	KANPUR NAGAR (20)	4,60,13,387	4,98,48,976	9,58,62,363	0	
	KANSHIRAM NAGAR (88)	1,95,02,961	48,61,415	2,43,64,376	0	
	KAUSHAMBI (82)	1,35,66,673	86,70,379	2,22,37,052	0	
	KHERI (48)	2,74,90,987	1,62,63,512	4,37,54,499	0	
	LALITPUR (58)	36,40,288	1,85,93,921	2,22,34,209	0	
	LUCKNOW (43)	5,54,44,535	2,22,07,378	7,76,51,913	0	
	LUCKNOW-2 (60)	3,11,09,910	38,46,40,809	41,57,50,719	0	
	MAHARAJGANJ (70)	81,51,866	2,20,05,234	3,01,57,100	0	
	MAHOBA (71)	1,17,06,007	71,68,280	1,88,74,287	0	
	MAINPURI (09)	2,32,98,099	87,57,241	3,20,55,340	0	
	MATHURA (07)	3,24,51,309	1,05,55,764	4,30,07,073	0	
	MAU (66)	2,47,80,391	1,26,49,087	3,74,29,478	0	
	MEERUT (04)	3,70,22,505	1,51,02,653	5,21,25,158	0	
	MIRZAPUR (28)	3,22,01,687	1,25,20,522	4,47,22,209	0	
	MORADABAD (14)	2,77,85,382	2,08,24,663	4,86,10,045	0	
	MUZAFFARNAGAR (03)	2,35,78,343	1,40,72,554	3,76,50,897	0	

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2070	PADRAUNA (73)	2,23,36,473	1,08,88,454	3,32,24,927	0	
	PILIBHIT (16)	1,51,37,027	94,09,439	2,45,46,466	0	
	PRATAPGARH (53)	2,21,64,968	1,60,60,450	3,82,25,418	0	
	PRAYAGRAJ (22)	20,19,915	2,82,30,631	3,02,50,546	0	
	PRAYAGRAJ-2 (64)	6,06,62,608	97,07,350	7,03,69,958	0	
	RAIBAREILLY (45)	2,54,03,104	1,27,00,754	3,81,03,858	0	
	RAMPUR (17)	2,10,77,462	1,29,93,445	3,40,70,907	0	
	SAHARANPUR (02)	3,85,36,517	98,53,653	4,83,90,170	0	
	SAMBHAL (92)	1,79,32,114	60,17,748	2,39,49,862	0	
	SANT KABIR NAGAR (80)	1,22,54,810	1,07,75,358	2,30,30,168	0	
	SANT RAVIDAS NAGAR (72)	1,71,45,948	84,91,115	2,56,37,063	0	
	SHAHJAHANPUR (15)	3,37,12,518	1,22,98,481	4,60,10,999	0	
	SHAMLI (91)	1,26,65,270	52,66,503	1,79,31,773	0	
	SIDDHARTH NAGAR (67)	2,10,35,229	87,09,842	2,97,45,071	0	
	SITAPUR (46)	4,24,61,708	1,11,94,531	5,36,56,239	0	
	SONBHADRA (69)	1,46,87,478	1,05,30,092	2,52,17,570	0	
	SRAVASTI (85)	81,34,340	83,58,892	1,64,93,232	0	
	SULTANPUR (52)	3,55,16,662	1,68,05,102	5,23,21,764	0	
	UNNAO (44)	2,37,90,392	2,05,00,881	4,42,91,273	0	
	VARANASI (27)	5,22,99,796	2,04,05,551	7,27,05,347	0	
	Total of Mj Hd 2070:	**1,83,22,14,170** **0**	**1,44,93,26,476** **0**	**3,28,15,40,646**	**0**	
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	8,15,60,122	8,15,60,122	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	25,27,79,974	25,27,79,974	0	
	AGRA (08)	0	1,45,83,89,199	1,45,83,89,199	0	
	ALIGARH (06)	0	1,23,32,09,625	1,23,32,09,625	0	
	AMBEDKAR NAGAR (74)	0	22,91,23,121	22,91,23,121	0	
	AURAIYA (81)	3,20,71,846	39,16,84,272	42,37,56,118	0	
	AZAMGARH (34)	15,75,09,373	1,13,26,35,945	1,29,01,45,318	0	
	BADAUN (13)	0	54,75,53,503	54,75,53,503	0	
	BAGPAT (83)	4,81,86,084	35,97,87,635	40,79,73,719	0	
	BAHRAICH (51)	5,51,927	49,44,72,444	49,50,24,371	0	
	BALLIA (31)	0	1,01,34,33,059	1,01,34,33,059	0	
	BALRAMPUR (79)	2,78,47,546	5,93,90,787	8,72,38,333	0	
	BANDA (26)	16,17,49,000	46,68,39,526	62,85,88,526	0	
	BARABANKY (54)	0	68,62,96,156	68,62,96,156	0	
	BAREILLY (11)	5,24,04,821	34,87,36,420	40,11,41,241	0	
	BASTI (33)	9,73,02,856	77,03,57,242	86,76,60,098	0	
	BIJNORE (12)	0	33,18,90,037	33,18,90,037	0	
	BULANDSHAHAR (05)	0	1,01,78,96,345	1,01,78,96,345	0	
	CHANDAULI (77)	1,12,73,346	46,26,38,776	47,39,12,122	0	
	CHATRAPATI S M NAGAR (89)	89,00,000	28,27,22,678	29,16,22,678	0	
	CHITRAKOOT (87)	0	32,93,68,747	32,93,68,747	0	
	DEORIA (35)	0	1,06,77,64,659	1,06,77,64,659	0	
	ETAH (10)	0	55,50,96,430	55,50,96,430	0	
	ETAWAH (19)	5,75,49,908	62,17,04,269	67,92,54,177	0	
	FAIZABAD (49)	0	85,81,75,930	85,81,75,930	0	
	FATEHGARH (18)	0	47,97,99,342	47,97,99,342	0	

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2071	FATEHPUR (21)	1,21,841	67,21,36,916	67,22,58,757	0	
	FIROZABAD (68)	0	57,21,00,827	57,21,00,827	0	
	GAUTAM BUDHA NAGAR (76)	0	40,51,47,319	40,51,47,319	0	
	GAZIPUR (30)	0	1,08,22,37,740	1,08,22,37,740	0	
	GHAZIABAD (59)	0	97,34,60,450	97,34,60,450	0	
	GONDA (50)	0	62,59,22,860	62,59,22,860	0	
	GORAKHPUR (32)	0	2,05,10,44,931	2,05,10,44,931	0	
	GOVERNOR'S SECRETARIATE (98)	722	3,06,449	3,07,171	0	
	HAMIRPUR (25)	2,25,18,263	32,15,15,047	34,40,33,310	0	
	HAPUR (90)	0	28,75,69,809	28,75,69,809	0	
	HARDOI (47)	0	86,25,89,434	86,25,89,434	0	
	HATHRAS (78)	2,22,77,798	38,95,69,461	41,18,47,259	0	
	IRLA CHEQUE SECTION (97)	23,05,600	1,21,27,077	1,44,32,677	0	
	JALAUN (24)	0	23,93,93,566	23,93,93,566	0	
	JAUNPUR (29)	0	1,32,14,43,177	1,32,14,43,177	0	
	JHANSI (23)	7,20,32,096	91,41,70,588	98,62,02,684	0	
	JYOTIBA FULLE NAGAR (86)	0	34,63,36,837	34,63,36,837	0	
	KANNAUJ (84)	0	11,76,91,720	11,76,91,720	0	
	KANPUR DEHAT (62)	1,90,00,000	46,41,72,294	48,31,72,294	0	
	KANPUR NAGAR (20)	14,82,33,000	2,13,52,11,762	2,28,34,44,762	0	
	KANSHIRAM NAGAR (88)	31,44,061	35,46,92,239	35,78,36,300	0	
	KAUSHAMBI (82)	3,37,57,184	27,17,81,142	30,55,38,326	0	
	KHERI (48)	0	60,86,17,285	60,86,17,285	0	
	LALITPUR (58)	0	30,95,55,828	30,95,55,828	0	
	LUCKNOW (43)	0	2,65,26,86,649	2,65,26,86,649	0	
	LUCKNOW-2 (60)	0	2,88,29,29,808	2,88,29,29,808	0	
	MAHARAJGANJ (70)	4,11,87,664	36,26,75,338	40,38,63,002	0	
	MAHOBA (71)	0	26,72,01,384	26,72,01,384	0	
	MAINPURI (09)	3,50,46,503	60,26,59,806	63,77,06,309	0	
	MATHURA (07)	0	84,73,64,114	84,73,64,114	0	
	MAU (66)	0	66,81,06,720	66,81,06,720	0	
	MEERUT (04)	60,70,891	1,66,54,07,183	1,67,14,78,074	0	
	MIRZAPUR (28)	0	73,50,25,879	73,50,25,879	0	
	MORADABAD (14)	0	99,43,80,674	99,43,80,674	0	
	MUZAFFARNAGAR (03)	0	74,39,54,732	74,39,54,732	0	
	PADRAUNA (73)	0	53,41,81,609	53,41,81,609	0	
	PAO NEW DELHI TREASURY (63)	0	8,11,28,021	8,11,28,021	0	
	PILIBHIT (16)	0	14,48,06,916	14,48,06,916	0	
	PRATAPGARH (53)	0	69,25,13,688	69,25,13,688	0	
	PRAYAGRAJ (22)	1,00,98,118	1,99,80,82,457	2,00,81,80,575	0	
	PRAYAGRAJ-2 (64)	0	64,70,78,201	64,70,78,201	0	
	RAIBAREILLY (45)	1,44,91,596	87,15,87,746	88,60,79,342	0	
	RAMPUR (17)	22,75,958	40,68,70,182	40,91,46,140	0	
	SAHARANPUR (02)	0	98,97,97,937	98,97,97,937	0	
	SAMBHAL (92)	1,10,74,421	26,39,53,503	27,50,27,924	0	
	SANT KABIR NAGAR (80)	5,00,48,777	32,34,49,871	37,34,98,648	0	
	SANT RAVIDAS NAGAR (72)	0	26,16,97,858	26,16,97,858	0	
	SHAHJAHANPUR (15)	0	54,47,15,603	54,47,15,603	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
2071	SHAMLI (91)	0		27,49,98,851		27,49,98,851	0	
	SIDDHARTH NAGAR (67)	0		47,28,22,463		47,28,22,463	0	
	SITAPUR (46)	8,41,24,982		80,45,45,182		88,86,70,164	0	
	SONBHADRA (69)	0		54,22,00,359		54,22,00,359	0	
	SRAVASTI (85)	1,22,66,805		13,29,40,742		14,52,07,547	0	
	SULTANPUR (52)	1		84,11,25,914		84,11,25,915	0	
	UNNAO (44)	0		63,66,79,191		63,66,79,191	0	
	VARANASI (27)	0		2,11,35,45,780		2,11,35,45,780	0	
	VIDHAN PARISHAD (95)	10,17,902		48,12,346		58,30,248	0	
	VIDHAN SABHA (96)	0		92,79,586		92,79,586	0	
	Total of Mj Hd 2071:	**1,24,64,40,890**	**0**	**********	**0**	**********	**0**	
2075	LUCKNOW (43)	1,20,53,900		1,62,27,640		2,82,81,540	0	
	LUCKNOW-2 (60)	5,18,970		5,66,720		10,85,690	0	
	Total of Mj Hd 2075:	**1,25,72,870**	**0**	**1,67,94,360**	**0**	**2,93,67,230**	**0**	
2202	AGRA (08)	96,87,24,556		2,73,85,142		99,61,09,698	0	
	ALIGARH (06)	93,18,64,040		5,72,39,695		98,91,03,735	0	
	AMBEDKAR NAGAR (74)	75,23,25,587		3,07,22,262		78,30,47,849	0	
	AURAIYA (81)	51,87,37,436		2,91,11,099		54,78,48,535	0	
	AZAMGARH (34)	25,15,80,435		5,34,15,305		30,49,95,740	0	
	BADAUN (13)	8,91,24,571		4,37,79,531		13,29,04,102	0	
	BAGPAT (83)	13,02,49,855		7,50,10,384		20,52,60,239	0	
	BAHRAICH (51)	73,36,63,697		58,18,366		73,94,82,063	0	
	BALLIA (31)	91,64,06,490		26,84,40,149		1,18,48,46,639	0	
	BALRAMPUR (79)	43,54,99,573		4,81,37,151		48,36,36,724	0	
	BANDA (26)	48,95,94,048		49,96,58,888		98,92,52,936	0	
	BARABANKY (54)	79,92,45,127		11,77,71,995		91,70,17,122	0	
	BAREILLY (11)	84,56,75,839		28,81,59,368		1,13,38,35,207	0	
	BASTI (33)	18,86,96,079		2,73,37,898		21,60,33,977	0	
	BIJNORE (12)	22,13,78,111		8,53,24,144		30,67,02,255	0	
	BULANDSHAHAR (05)	98,02,31,780		3,49,63,834		1,01,51,95,614	0	
	CHANDAULI (77)	45,10,92,558		9,10,53,754		54,21,46,312	0	
	CHATRAPATI S M NAGAR (89)	38,91,40,459		2,45,85,160		41,37,25,619	0	
	CHITRAKOOT (87)	35,41,60,401		36,73,67,038		72,15,27,439	0	
	DEORIA (35)	30,89,27,665		7,49,39,691		38,38,67,356	0	
	ETAH (10)	52,36,72,647		4,59,68,236		56,96,40,883	0	
	ETAWAH (19)	14,71,47,586		51,29,65,042		66,01,12,628	0	
	FAIZABAD (49)	8,63,49,973		8,29,74,101		16,93,24,074	0	
	FATEHGARH (18)	44,60,96,345		44,64,84,607		89,25,80,952	0	
	FATEHPUR (21)	65,96,38,572		68,82,75,331		1,34,79,13,903	0	
	FIROZABAD (68)	68,34,16,606		1,87,87,288		70,22,03,894	0	
	GAUTAM BUDHA NAGAR (76)	30,98,43,459		4,14,95,322		35,13,38,781	0	
	GAZIPUR (30)	90,21,21,813		1,84,45,641		92,05,67,454	0	
	GHAZIABAD (59)	40,49,12,219		24,01,38,718		64,50,50,937	0	
	GONDA (50)	18,65,01,559		8,48,35,848		27,13,37,407	0	
	GORAKHPUR (32)	1,03,11,17,697		10,43,07,725		1,13,54,25,422	0	
	HAMIRPUR (25)	33,96,84,403		1,18,48,686		35,15,33,089	0	
	HAPUR (90)	3,46,48,389		12,61,47,713		16,07,96,102	0	
	HARDOI (47)	94,88,60,240		8,19,50,123		1,03,08,10,363	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	HATHRAS (78)	14,87,32,042	2,06,85,197	16,94,17,239	0	
	JALAUN (24)	51,90,56,302	2,72,31,577	54,62,87,879	0	
	JAUNPUR (29)	19,42,94,883	13,55,65,690	32,98,60,573	0	
	JHANSI (23)	59,69,19,960	5,45,70,362	65,14,90,322	0	
	JYOTIBA FULLE NAGAR (86)	45,74,35,286	1,66,36,657	47,40,71,943	0	
	KANNAUJ (84)	11,34,76,079	5,09,85,909	16,44,61,988	0	
	KANPUR DEHAT (62)	2,04,44,649	10,92,24,579	12,96,69,228	0	
	KANPUR NAGAR (20)	1,00,85,16,923	27,87,94,670	1,28,73,11,593	0	
	KANSHIRAM NAGAR (88)	36,90,19,170	2,34,80,246	39,24,99,416	0	
	KAUSHAMBI (82)	5,01,76,389	49,00,60,386	54,02,36,775	0	
	KHERI (48)	69,45,92,156	4,15,09,059	73,61,01,215	0	
	LALITPUR (58)	35,06,72,849	2,60,68,213	37,67,41,062	0	
	LUCKNOW (43)	**********	9,85,76,68,836	**********	0	
	LUCKNOW-2 (60)	62,86,880	8,66,82,169	9,29,69,049	0	
	MAHARAJGANJ (70)	6,41,72,107	2,26,49,780	8,68,21,887	0	
	MAHOBA (71)	28,78,90,497	1,57,30,644	30,36,21,141	0	
	MAINPURI (09)	57,70,58,978	2,06,73,871	59,77,32,849	0	
	MATHURA (07)	54,48,69,809	20,20,77,370	74,69,47,179	0	
	MAU (66)	10,95,12,314	55,76,33,312	66,71,45,626	0	
	MEERUT (04)	90,38,15,406	3,24,76,786	93,62,92,192	0	
	MIRZAPUR (28)	61,35,50,450	5,37,18,589	66,72,69,039	0	
	MORADABAD (14)	69,81,05,168	8,57,77,657	78,38,82,825	0	
	MUZAFFARNAGAR (03)	56,46,27,825	2,45,54,880	58,91,82,705	0	
	PADRAUNA (73)	75,50,71,763	7,14,12,029	82,64,83,792	0	
	PILIBHIT (16)	39,36,26,387	1,53,90,928	40,90,17,315	0	
	PRATAPGARH (53)	85,81,33,942	8,76,17,159	94,57,51,101	0	
	PRAYAGRAJ (22)	19,04,45,945	34,92,76,411	53,97,22,356	0	
	PRAYAGRAJ-2 (64)	1,15,34,27,146	15,76,69,055	1,31,10,96,201	0	
	RAIBAREILLY (45)	74,29,23,058	2,90,66,019	77,19,89,077	0	
	RAMPUR (17)	8,10,52,889	2,24,79,093	10,35,31,982	0	
	SAHARANPUR (02)	77,31,28,050	3,23,78,070	80,55,06,120	0	
	SAMBHAL (92)	40,08,69,217	1,03,58,657	41,12,27,874	0	
	SANT KABIR NAGAR (80)	11,29,60,797	30,64,01,761	41,93,62,558	0	
	SANT RAVIDAS NAGAR (72)	46,81,95,519	5,45,55,668	52,27,51,187	0	
	SHAHJAHANPUR (15)	9,61,82,624	4,55,49,790	14,17,32,414	0	
	SHAMLI (91)	22,03,22,442	67,10,401	22,70,32,843	0	
	SIDDHARTH NAGAR (67)	13,18,93,562	53,35,44,841	66,54,38,403	0	
	SITAPUR (46)	1,16,42,23,716	18,42,26,918	1,34,84,50,634	0	
	SONBHADRA (69)	42,35,40,419	1,65,51,092	44,00,91,511	0	
	SRAVASTI (85)	1,24,12,107	2,59,20,487	3,83,32,594	0	
	SULTANPUR (52)	86,43,77,936	7,98,93,529	94,42,71,465	0	
	UNNAO (44)	6,86,11,814	10,82,37,568	17,68,49,382	0	
	VARANASI (27)	85,58,67,174	33,04,03,385	1,18,62,70,559	0	
	Total of Mj Hd 2202:	**********	0 **********	0 **********	0	
2203	AGRA (08)	57,87,866	7,37,914	65,25,780	0	
	ALIGARH (06)	37,41,663	4,77,559	42,19,222	0	
	AMBEDKAR NAGAR (74)	0	3,51,95,070	3,51,95,070	0	
	AURAIYA (81)	19,48,736	35,59,642	55,08,378	0	
	AZAMGARH (34)	56,92,388	6,64,748	63,57,136	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
2203	BADAUN (13)	55,70,748	48,70,254	1,04,41,002	0	
	BAGPAT (83)	0	1,24,68,581	1,24,68,581	0	
	BAHRAICH (51)	45,81,050	28,67,631	74,48,681	0	
	BALLIA (31)	51,78,694	55,85,060	1,07,63,754	0	
	BALRAMPUR (79)	0	27,39,468	27,39,468	0	
	BANDA (26)	44,32,908	0	44,32,908	0	
	BARABANKY (54)	1,10,73,434	33,38,770	1,44,12,204	0	
	BAREILLY (11)	1,09,95,290	87,33,898	1,97,29,188	0	
	BASTI (33)	27,00,856	74,77,372	1,01,78,228	0	
	BIJNORE (12)	56,63,469	98,97,321	1,55,60,790	0	
	BULANDSHAHAR (05)	0	84,01,671	84,01,671	0	
	CHANDAULI (77)	0	1,29,81,771	1,29,81,771	0	
	CHATRAPATI S M NAGAR (89)	57,47,904	2,95,198	60,43,102	0	
	CHITRAKOOT (87)	61,05,011	3,81,629	64,86,640	0	
	DEORIA (35)	58,97,006	37,23,948	96,20,954	0	
	ETAH (10)	31,18,231	29,77,860	60,96,091	0	
	ETAWAH (19)	13,78,045	15,84,765	29,62,810	0	
	FAIZABAD (49)	64,83,818	65,72,073	1,30,55,891	0	
	FATEHGARH (18)	14,68,054	14,97,162	29,65,216	0	
	FATEHPUR (21)	62,90,653	73,35,786	1,36,26,439	0	
	FIROZABAD (68)	0	66,09,172	66,09,172	0	
	GAUTAM BUDHA NAGAR (76)	25,47,688	28,23,303	53,70,991	0	
	GAZIPUR (30)	23,01,205	0	23,01,205	0	
	GHAZIABAD (59)	55,70,401	57,23,959	1,12,94,360	0	
	GONDA (50)	55,54,835	6,70,787	62,25,622	0	
	GORAKHPUR (32)	10,14,10,470	86,39,431	11,00,49,901	0	
	HAMIRPUR (25)	45,28,944	45,57,646	90,86,590	0	
	HAPUR (90)	28,65,811	27,43,549	56,09,360	0	
	HARDOI (47)	30,62,395	31,27,630	61,90,025	0	
	HATHRAS (78)	36,32,072	39,16,352	75,48,424	0	
	JALAUN (24)	19,12,455	49,47,449	68,59,904	0	
	JAUNPUR (29)	30,28,319	3,07,149	33,35,468	0	
	JHANSI (23)	77,70,370	1,52,825	79,23,195	0	
	JYOTIBA FULLE NAGAR (86)	1,00,15,050	1,00,02,857	2,00,17,907	0	
	KANNAUJ (84)	50,79,678	43,23,938	94,03,616	0	
	KANPUR DEHAT (62)	41,94,788	7,28,469	49,23,257	0	
	KANPUR NAGAR (20)	4,18,61,206	6,28,27,684	10,46,88,890	0	
	KANSHIRAM NAGAR (88)	36,68,863	1,87,889	38,56,752	0	
	KAUSHAMBI (82)	41,61,541	38,44,865	80,06,406	0	
	KHERI (48)	0	76,66,433	76,66,433	0	
	LALITPUR (58)	40,35,941	0	40,35,941	0	
	LUCKNOW (43)	1,90,94,608	1,89,12,882	3,80,07,490	0	
	LUCKNOW-2 (60)	50,495	26,21,368	26,71,863	0	
	MAHARAJGANJ (70)	59,63,768	4,48,613	64,12,381	0	
	MAHOBA (71)	44,03,028	48,11,234	92,14,262	0	
	MAINPURI (09)	54,33,729	6,72,218	61,05,947	0	
	MATHURA (07)	0	38,39,941	38,39,941	0	
	MAU (66)	19,53,188	0	19,53,188	0	
	MEERUT (04)	33,85,574	48,94,085	82,79,659	0	
	MIRZAPUR (28)	87,19,322	44,87,129	1,32,06,451	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
2203	MORADABAD (14)	74,30,640	81,00,042	1,55,30,682	0	
	MUZAFFARNAGAR (03)	32,77,013	37,97,373	70,74,386	0	
	PADRAUNA (73)	20,77,330	26,47,276	47,24,606	0	
	PILIBHIT (16)	40,29,360	10,12,068	50,41,428	0	
	PRATAPGARH (53)	56,83,878	32,83,479	89,67,357	0	
	PRAYAGRAJ (22)	48,92,388	21,96,817	70,89,205	0	
	RAIBAREILLY (45)	7,12,991	2,72,383	9,85,374	0	
	RAMPUR (17)	18,35,806	69,76,942	88,12,748	0	
	SAHARANPUR (02)	38,81,056	19,70,617	58,51,673	0	
	SAMBHAL (92)	28,07,034	27,77,400	55,84,434	0	
	SANT KABIR NAGAR (80)	49,02,884	63,34,617	1,12,37,501	0	
	SANT RAVIDAS NAGAR (72)	46,98,290	64,213	47,62,503	0	
	SHAHJAHANPUR (15)	67,31,705	31,20,305	98,52,010	0	
	SHAMLI (91)	35,82,798	22,04,988	57,87,786	0	
	SIDDHARTH NAGAR (67)	42,25,117	38,60,683	80,85,800	0	
	SITAPUR (46)	0	23,83,381	23,83,381	0	
	SONBHADRA (69)	75,32,523	82,61,229	1,57,93,752	0	
	SRAVASTI (85)	33,00,876	12,63,819	45,64,695	0	
	SULTANPUR (52)	32,07,464	3,17,966	35,25,430	0	
	UNNAO (44)	1,05,73,613	71,24,756	1,76,98,369	0	
	VARANASI (27)	3,02,804	46,31,982	49,34,786	0	
	Total of Mj Hd 2203:	**45,57,47,138** 0	**39,14,56,344** 0	**84,72,03,482**	**0**	
2204	AGRA (08)	0	63,15,997	63,15,997	0	
	ALIGARH (06)	38,15,024	4,13,787	42,28,811	0	
	AMBEDKAR NAGAR (74)	0	3,98,533	3,98,533	0	
	AZAMGARH (34)	2,35,870	26,04,524	28,40,394	0	
	BADAUN (13)	2,31,558	3,16,304	5,47,862	0	
	BAGPAT (83)	2,23,644	8,01,568	10,25,212	0	
	BALLIA (31)	1,73,058	20,36,274	22,09,332	0	
	BALRAMPUR (79)	11,94,894	12,58,608	24,53,502	0	
	BANDA (26)	1,20,174	1,21,680	2,41,854	0	
	BARABANKY (54)	4,15,988	1,38,879	5,54,867	0	
	BAREILLY (11)	35,97,048	34,35,164	70,32,212	0	
	BASTI (33)	2,24,180	9,76,740	12,00,920	0	
	BIJNORE (12)	3,11,602	22,49,737	25,61,339	0	
	BULANDSHAHAR (05)	18,93,378	1,53,832	20,47,210	0	
	CHANDAULI (77)	0	12,85,559	12,85,559	0	
	CHATRAPATI S M NAGAR (89)	2,57,888	3,71,891	6,29,779	0	
	CHITRAKOOT (87)	0	92,588	92,588	0	
	DEORIA (35)	2,67,810	24,38,535	27,06,345	0	
	ETAH (10)	0	5,50,043	5,50,043	0	
	ETAWAH (19)	2,34,993	14,70,719	17,05,712	0	
	FAIZABAD (49)	0	25,34,761	25,34,761	0	
	FATEHGARH (18)	83,288	1,88,314	2,71,602	0	
	FATEHPUR (21)	2,21,934	79,482	3,01,416	0	
	FIROZABAD (68)	64,686	15,78,599	16,43,285	0	
	GAUTAM BUDHA NAGAR (76)	8,60,494	27,99,611	36,60,105	0	
	GAZIPUR (30)	8,030	10,55,116	10,63,146	0	
	GHAZIABAD (59)	33,57,273	43,81,821	77,39,094	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	GONDA (50)	12,40,488	28,049	12,68,537	0	
	GORAKHPUR (32)	0	78,28,091	78,28,091	0	
	HAMIRPUR (25)	2,09,182	0	2,09,182	0	
	HAPUR (90)	1,43,940	7,93,918	9,37,858	0	
	HATHRAS (78)	0	11,34,076	11,34,076	0	
	JALAUN (24)	8,21,774	3,65,009	11,86,783	0	
	JAUNPUR (29)	21,09,062	27,46,237	48,55,299	0	
	JHANSI (23)	7,81,727	15,19,285	23,01,012	0	
	JYOTIBA FULLE NAGAR (86)	2,20,453	6,78,984	8,99,437	0	
	KANPUR DEHAT (62)	2,21,200	0	2,21,200	0	
	KANPUR NAGAR (20)	8,37,198	70,35,476	78,72,674	0	
	KAUSHAMBI (82)	0	64,848	64,848	0	
	KHERI (48)	1,38,092	0	1,38,092	0	
	LALITPUR (58)	2,76,344	0	2,76,344	0	
	LUCKNOW (43)	30,940	1,19,58,298	1,19,89,238	0	
	LUCKNOW-2 (60)	1,56,168	3,86,50,571	3,88,06,739	0	
	MAHARAJGANJ (70)	0	1,96,552	1,96,552	0	
	MAHOBA (71)	0	1,31,422	1,31,422	0	
	MAINPURI (09)	1,651	11,71,195	11,72,846	0	
	MATHURA (07)	0	29,71,451	29,71,451	0	
	MAU (66)	2,29,962	0	2,29,962	0	
	MEERUT (04)	62,230	79,31,538	79,93,768	0	
	MIRZAPUR (28)	0	11,64,528	11,64,528	0	
	MORADABAD (14)	5,27,058	27,76,925	33,03,983	0	
	MUZAFFARNAGAR (03)	4,74,172	9,92,333	14,66,505	0	
	PADRAUNA (73)	9,377	8,14,020	8,23,397	0	
	PILIBHIT (16)	3,26,744	0	3,26,744	0	
	PRATAPGARH (53)	4,11,714	14,27,375	18,39,089	0	
	PRAYAGRAJ (22)	11,45,551	85,82,605	97,28,156	0	
	RAIBAREILLY (45)	9,68,856	14,20,430	23,89,286	0	
	RAMPUR (17)	4,78,168	0	4,78,168	0	
	SAHARANPUR (02)	7,21,297	35,09,252	42,30,549	0	
	SANT KABIR NAGAR (80)	0	2,57,156	2,57,156	0	
	SANT RAVIDAS NAGAR (72)	0	1,42,320	1,42,320	0	
	SHAHJAHANPUR (15)	0	4,38,373	4,38,373	0	
	SHAMLI (91)	3,289	8,96,130	8,99,419	0	
	SIDDHARTH NAGAR (67)	0	3,71,902	3,71,902	0	
	SITAPUR (46)	4,36,800	15,65,386	20,02,186	0	
	SONBHADRA (69)	1,54,050	0	1,54,050	0	
	SRAVASTI (85)	87,216	0	87,216	0	
	SULTANPUR (52)	3,11,770	0	3,11,770	0	
	UNNAO (44)	9,83,308	7,34,578	17,17,886	0	
	VARANASI (27)	18,35,908	87,16,335	1,05,52,243	0	
	Total of Mj Hd 2204:	**3,41,48,503** 0	**15,90,63,314** 0	**19,32,11,817**	**0**	
2205	AGRA (08)	1,15,708	1,61,747	2,77,455	0	
	AURAIYA (81)	2,87,736	47,796	3,35,532	0	
	BAREILLY (11)	0	99,936	99,936	0	
	BASTI (33)	65,532	0	65,532	0	
	BULANDSHAHAR (05)	0	58,982	58,982	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	DEORIA (35)	0	73,392	73,392	0	
	ETAH (10)	0	48,250	48,250	0	
	FATEHGARH (18)	71,398	72,280	1,43,678	0	
	FATEHPUR (21)	69,284	70,140	1,39,424	0	
	GAZIPUR (30)	45,340	0	45,340	0	
	GORAKHPUR (32)	3,91,144	6,29,997	10,21,141	0	
	JALAUN (24)	0	50,338	50,338	0	
	JAUNPUR (29)	0	3,26,524	3,26,524	0	
	JHANSI (23)	5,87,547	2,17,040	8,04,587	0	
	KANPUR DEHAT (62)	0	18,00,796	18,00,796	0	
	KANPUR NAGAR (20)	40,004	0	40,004	0	
	LALITPUR (58)	50,560	0	50,560	0	
	LUCKNOW-2 (60)	73,37,271	4,74,36,068	5,47,73,339	0	
	MATHURA (07)	0	18,68,868	18,68,868	0	
	MEERUT (04)	67,624	0	67,624	0	
	MIRZAPUR (28)	1,63,408	1,65,420	3,28,828	0	
	PRAYAGRAJ (22)	0	7,96,749	7,96,749	0	
	PRAYAGRAJ-2 (64)	0	12,25,168	12,25,168	0	
	RAIBAREILLY (45)	1,74,350	1,76,490	3,50,840	0	
	SIDDHARTH NAGAR (67)	0	28,306	28,306	0	
	SITAPUR (46)	1,64,344	1,66,370	3,30,714	0	
	SULTANPUR (52)	0	3,97,474	3,97,474	0	
	UNNAO (44)	81,810	0	81,810	0	
	VARANASI (27)	3,27,890	8,84,732	12,12,622	0	
	Total of Mj Hd 2205:	**1,00,40,950** **0**	**5,68,02,863** **0**	**6,68,43,813**	**0**	
2220	AGRA (08)	0	3,81,783	3,81,783	0	
	ALIGARH (06)	2,55,145	0	2,55,145	0	
	AMBEDKAR NAGAR (74)	1,68,844	0	1,68,844	0	
	AURAIYA (81)	54,084	33,458	87,542	0	
	AZAMGARH (34)	3,39,474	0	3,39,474	0	
	BADAUN (13)	0	3,64,130	3,64,130	0	
	BAGPAT (83)	79,790	0	79,790	0	
	BAHRAICH (51)	1,71,046	0	1,71,046	0	
	BALLIA (31)	0	2,07,540	2,07,540	0	
	BANDA (26)	0	2,13,110	2,13,110	0	
	BARABANKY (54)	0	3,31,660	3,31,660	0	
	BAREILLY (11)	0	6,03,686	6,03,686	0	
	BASTI (33)	2,86,084	0	2,86,084	0	
	BIJNORE (12)	2,17,780	0	2,17,780	0	
	BULANDSHAHAR (05)	0	2,00,093	2,00,093	0	
	CHANDAULI (77)	53,642	0	53,642	0	
	CHATRAPATI S M NAGAR (89)	1,11,232	4,11,155	5,22,387	0	
	CHITRAKOOT (87)	0	8,507	8,507	0	
	DEORIA (35)	0	1,80,635	1,80,635	0	
	ETAH (10)	53,642	0	53,642	0	
	ETAWAH (19)	44,100	0	44,100	0	
	FAIZABAD (49)	10,500	4,08,710	4,19,210	0	
	FATEHGARH (18)	1,72,592	1,74,720	3,47,312	0	
	FATEHPUR (21)	94,729	2,84,479	3,79,208	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	FIROZABAD (68)	2,26,550		2,47,993		4,74,543	0	
	GAZIPUR (30)	1,16,920		0		1,16,920	0	
	GHAZIABAD (59)	2,19,192		2,25,388		4,44,580	0	
	GONDA (50)	2,57,499		22,800		2,80,299	0	
	GORAKHPUR (32)	0		5,92,278		5,92,278	0	
	HAMIRPUR (25)	0		2,17,990		2,17,990	0	
	HAPUR (90)	32,602		33,000		65,602	0	
	HARDOI (47)	2,65,608		0		2,65,608	0	
	JALAUN (24)	0		1,06,545		1,06,545	0	
	JAUNPUR (29)	1,81,122		1,97,146		3,78,268	0	
	JHANSI (23)	3,87,650		0		3,87,650	0	
	JYOTIBA FULLE NAGAR (86)	0		1,55,764		1,55,764	0	
	KANNAUJ (84)	1,78,642		2,43,142		4,21,784	0	
	KANPUR DEHAT (62)	2,39,540		0		2,39,540	0	
	KANPUR NAGAR (20)	7,32,576		7,50,392		14,82,968	0	
	KANSHIRAM NAGAR (88)	0		2,40,690		2,40,690	0	
	KAUSHAMBI (82)	1,16,298		1,18,135		2,34,433	0	
	KHERI (48)	2,24,268		0		2,24,268	0	
	LALITPUR (58)	0		1,25,400		1,25,400	0	
	LUCKNOW (43)	0		35,48,340		35,48,340	0	
	LUCKNOW-2 (60)	85,75,59,372		2,05,57,01,883		2,91,32,61,255	0	
	MAHARAJGANJ (70)	0		2,35,188		2,35,188	0	
	MAHOBA (71)	0		52,994		52,994	0	
	MAINPURI (09)	0		2,53,307		2,53,307	0	
	MATHURA (07)	0		38,549		38,549	0	
	MAU (66)	41,006		2,48,823		2,89,829	0	
	MEERUT (04)	0		1,580		1,580	0	
	MIRZAPUR (28)	2,60,630		2,87,870		5,48,500	0	
	MORADABAD (14)	2,80,964		3,29,356		6,10,320	0	
	MUZAFFARNAGAR (03)	1,24,614		9,870		1,34,484	0	
	PADRAUNA (73)	1,02,162		1,03,440		2,05,602	0	
	PAO NEW DELHI TREASURY (63)	69,678		16,87,862		17,57,540	0	
	PRATAPGARH (53)	2,63,538		0		2,63,538	0	
	PRAYAGRAJ (22)	4,73,556		5,22,933		9,96,489	0	
	RAIBAREILLY (45)	2,85,642		3,56,626		6,42,268	0	
	SAHARANPUR (02)	2,45,492		0		2,45,492	0	
	SAMBHAL (92)	90,026		0		90,026	0	
	SANT KABIR NAGAR (80)	0		1,59,880		1,59,880	0	
	SHAHJAHANPUR (15)	0		1,68,960		1,68,960	0	
	SHAMLI (91)	77,858		10,000		87,858	0	
	SIDDHARTH NAGAR (67)	4,88,224		2,020		4,90,244	0	
	SITAPUR (46)	0		2,22,048		2,22,048	0	
	SONBHADRA (69)	1,96,784		2,11,240		4,08,024	0	
	SRAVASTI (85)	0		41,080		41,080	0	
	SULTANPUR (52)	17,724		1,51,220		1,68,944	0	
	UNNAO (44)	2,72,454		0		2,72,454	0	
	VARANASI (27)	0		3,90,080		3,90,080	0	
	Total of Mj Hd 2220:	**86,61,40,875**	**0**	**2,07,18,15,478**	**0**	**2,93,79,56,353**	**0**	

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2225	AGRA (08)	10,72,130	71,89,149	82,61,279	0	
	ALIGARH (06)	8,45,636	10,03,553	18,49,189	0	
	AMBEDKAR NAGAR (74)	11,14,416	74,97,144	86,11,560	0	
	AURAIYA (81)	5,96,424	13,72,524	19,68,948	0	
	AZAMGARH (34)	2,73,50,606	8,96,140	2,82,46,746	0	
	BADAUN (13)	1,79,104	42,36,172	44,15,276	0	
	BAGPAT (83)	5,75,895	8,62,027	14,37,922	0	
	BAHRAICH (51)	29,35,034	36,60,057	65,95,091	0	
	BALLIA (31)	0	58,71,718	58,71,718	0	
	BALRAMPUR (79)	31,18,394	56,23,278	87,41,672	0	
	BANDA (26)	16,34,914	70,15,735	86,50,649	0	
	BARABANKY (54)	44,66,885	1,96,65,993	2,41,32,878	0	
	BAREILLY (11)	4,39,660	1,28,81,684	1,33,21,344	0	
	BASTI (33)	0	67,48,787	67,48,787	0	
	BIJNORE (12)	3,20,293	47,73,750	50,94,043	0	
	BULANDSHAHAR (05)	13,74,842	18,99,549	32,74,391	0	
	CHANDAULI (77)	33,28,369	1,13,67,621	1,46,95,990	0	
	CHATRAPATI S M NAGAR (89)	1,75,178	32,13,612	33,88,790	0	
	CHITRAKOOT (87)	0	1,04,13,979	1,04,13,979	0	
	DEORIA (35)	93,87,230	34,35,392	1,28,22,622	0	
	ETAH (10)	10,97,008	14,01,613	24,98,621	0	
	ETAWAH (19)	17,57,150	1,11,06,913	1,28,64,063	0	
	FAIZABAD (49)	23,30,276	2,10,26,247	2,33,56,523	0	
	FATEHGARH (18)	8,72,233	62,42,157	71,14,390	0	
	FATEHPUR (21)	23,43,660	75,92,744	99,36,404	0	
	FIROZABAD (68)	16,66,194	72,00,827	88,67,021	0	
	GAUTAM BUDHA NAGAR (76)	9,25,332	5,83,774	15,09,106	0	
	GAZIPUR (30)	14,11,020	2,24,47,602	2,38,58,622	0	
	GHAZIABAD (59)	14,77,620	42,05,049	56,82,669	0	
	GONDA (50)	20,62,199	1,14,21,770	1,34,83,969	0	
	GORAKHPUR (32)	33,33,146	1,75,37,728	2,08,70,874	0	
	HAMIRPUR (25)	4,41,044	71,79,777	76,20,821	0	
	HAPUR (90)	7,49,606	7,10,020	14,59,626	0	
	HARDOI (47)	55,501	1,44,53,808	1,45,09,309	0	
	HATHRAS (78)	4,22,716	10,74,211	14,96,927	0	
	JALAUN (24)	63,79,108	43,28,025	1,07,07,133	0	
	JAUNPUR (29)	6,34,088	79,95,818	86,29,906	0	
	JHANSI (23)	1,09,200	88,40,093	89,49,293	0	
	JYOTIBA FULLE NAGAR (86)	10,01,002	32,43,293	42,44,295	0	
	KANNAUJ (84)	8,79,263	22,64,264	31,43,527	0	
	KANPUR DEHAT (62)	2,11,776	19,73,290	21,85,066	0	
	KANPUR NAGAR (20)	63,65,387	63,43,110	1,27,08,497	0	
	KANSHIRAM NAGAR (88)	3,54,450	5,86,290	9,40,740	0	
	KAUSHAMBI (82)	0	2,73,03,016	2,73,03,016	0	
	KHERI (48)	35,98,940	1,28,21,619	1,64,20,559	0	
	LALITPUR (58)	9,36,602	25,10,996	34,47,598	0	
	LUCKNOW (43)	11,41,330	3,34,37,426	3,45,78,756	0	
	LUCKNOW-2 (60)	1,85,28,818	2,92,04,096	4,77,32,914	0	
	MAHARAJGANJ (70)	18,48,092	27,45,191	45,93,283	0	
	MAHOBA (71)	6,61,644	33,00,124	39,61,768	0	

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2225	MAINPURI (09)	15,44,414	55,67,633	71,12,047	0	
	MATHURA (07)	9,35,266	50,56,360	59,91,626	0	
	MAU (66)	10,68,324	3,06,04,374	3,16,72,698	0	
	MEERUT (04)	11,63,857	55,70,351	67,34,208	0	
	MIRZAPUR (28)	23,51,749	1,19,77,579	1,43,29,328	0	
	MORADABAD (14)	35,03,008	33,29,291	68,32,299	0	
	MUZAFFARNAGAR (03)	8,59,510	24,55,410	33,14,920	0	
	PADRAUNA (73)	9,68,578	1,76,94,179	1,86,62,757	0	
	PILIBHIT (16)	4,76,898	28,29,978	33,06,876	0	
	PRATAPGARH (53)	58,20,294	12,97,566	71,17,860	0	
	PRAYAGRAJ (22)	17,87,456	3,06,67,353	3,24,54,809	0	
	RAIBAREILLY (45)	32,12,020	3,00,76,442	3,32,88,462	0	
	RAMPUR (17)	15,70,440	39,36,326	55,06,766	0	
	SAHARANPUR (02)	5,72,048	1,15,21,459	1,20,93,507	0	
	SAMBHAL (92)	6,32,818	24,07,974	30,40,792	0	
	SANT KABIR NAGAR (80)	5,00,656	74,35,156	79,35,812	0	
	SANT RAVIDAS NAGAR (72)	2,14,762	66,00,893	68,15,655	0	
	SHAHJAHANPUR (15)	9,06,472	16,86,260	25,92,732	0	
	SHAMLI (91)	0	28,60,382	28,60,382	0	
	SIDDHARTH NAGAR (67)	18,18,968	39,81,787	58,00,755	0	
	SITAPUR (46)	32,10,665	1,14,26,408	1,46,37,073	0	
	SONBHADRA (69)	2,41,438	1,11,93,388	1,14,34,826	0	
	SRAVASTI (85)	4,90,452	52,93,371	57,83,823	0	
	SULTANPUR (52)	26,90,184	98,90,290	1,25,80,474	0	
	UNNAO (44)	4,30,838	46,23,670	50,54,508	0	
	VARANASI (27)	47,39,473	1,32,71,118	1,80,10,591	0	
	Total of Mj Hd 2225:	**16,42,20,003**	**0** **64,39,63,753**	**0** **80,81,83,756**	**0**	
2230	AGRA (08)	70,89,418	2,70,30,583	3,41,20,001	0	
	ALIGARH (06)	1,25,97,719	34,89,649	1,60,87,368	0	
	AMBEDKAR NAGAR (74)	49,00,302	3,38,010	52,38,312	0	
	AURAIYA (81)	1,76,654	29,69,912	31,46,566	0	
	AZAMGARH (34)	38,52,770	88,85,556	1,27,38,326	0	
	BADAUN (13)	59,57,688	34,40,416	93,98,104	0	
	BAGPAT (83)	15,70,000	1,46,820	17,16,820	0	
	BAHRAICH (51)	6,18,412	5,66,897	11,85,309	0	
	BALLIA (31)	0	64,35,548	64,35,548	0	
	BALRAMPUR (79)	35,00,172	1,60,365	36,60,537	0	
	BANDA (26)	64,68,072	34,41,285	99,09,357	0	
	BARABANKY (54)	83,51,911	85,50,306	1,69,02,217	0	
	BAREILLY (11)	1,84,58,867	1,46,86,519	3,31,45,386	0	
	BASTI (33)	82,17,512	22,88,689	1,05,06,201	0	
	BIJNORE (12)	62,81,430	1,07,77,276	1,70,58,706	0	
	BULANDSHAHAR (05)	10,39,246	1,45,20,313	1,55,59,559	0	
	CHANDAULI (77)	1,55,255	3,87,569	5,42,824	0	
	CHATRAPATI S M NAGAR (89)	0	32,48,289	32,48,289	0	
	CHITRAKOOT (87)	31,61,650	43,71,997	75,33,647	0	
	DEORIA (35)	1,03,58,209	99,67,692	2,03,25,901	0	
	ETAH (10)	0	82,51,048	82,51,048	0	
	ETAWAH (19)	9,71,944	90,53,361	1,00,25,305	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	FAIZABAD (49)	35,25,975	39,99,895	75,25,870	0	
	FATEHGARH (18)	25,94,814	1,19,43,275	1,45,38,089	0	
	FATEHPUR (21)	69,46,020	98,32,587	1,67,78,607	0	
	FIROZABAD (68)	5,37,902	72,19,306	77,57,208	0	
	GAUTAM BUDHA NAGAR (76)	1,38,85,175	30,33,611	1,69,18,786	0	
	GAZIPUR (30)	52,15,512	5,09,845	57,25,357	0	
	GHAZIABAD (59)	25,66,211	31,82,900	57,49,111	0	
	GONDA (50)	26,66,443	14,68,820	41,35,263	0	
	GORAKHPUR (32)	19,85,517	1,79,89,810	1,99,75,327	0	
	HAMIRPUR (25)	0	69,71,926	69,71,926	0	
	HAPUR (90)	44,63,724	34,22,232	78,85,956	0	
	HARDOI (47)	8,68,080	23,57,786	32,25,866	0	
	HATHRAS (78)	12,90,581	4,61,124	17,51,705	0	
	JALAUN (24)	63,51,712	10,94,133	74,45,845	0	
	JAUNPUR (29)	3,921	23,41,486	23,45,407	0	
	JHANSI (23)	21,37,843	1,21,62,998	1,43,00,841	0	
	JYOTIBA FULLE NAGAR (86)	24,69,483	21,06,977	45,76,460	0	
	KANNAUJ (84)	1,69,840	47,46,984	49,16,824	0	
	KANPUR DEHAT (62)	16,60,656	24,10,466	40,71,122	0	
	KANPUR NAGAR (20)	1,86,37,360	1,35,24,795	3,21,62,155	0	
	KANSHIRAM NAGAR (88)	98,892	9,52,962	10,51,854	0	
	KAUSHAMBI (82)	36,87,914	36,17,420	73,05,334	0	
	KHERI (48)	3,96,014	20,95,012	24,91,026	0	
	LALITPUR (58)	8,94,164	37,54,284	46,48,448	0	
	LUCKNOW (43)	3,65,37,747	2,79,65,312	6,45,03,059	0	
	LUCKNOW-2 (60)	2,00,13,77,139	4,01,46,61,493	6,01,60,38,632	0	
	MAHARAJGANJ (70)	12,80,884	0	12,80,884	0	
	MAHOBA (71)	0	4,44,304	4,44,304	0	
	MAINPURI (09)	37,60,826	63,46,293	1,01,07,119	0	
	MATHURA (07)	15,18,673	77,51,009	92,69,682	0	
	MAU (66)	27,60,442	10,91,985	38,52,427	0	
	MEERUT (04)	1,00,22,034	2,65,90,870	3,66,12,904	0	
	MIRZAPUR (28)	10,96,596	20,06,997	31,03,593	0	
	MORADABAD (14)	99,59,164	72,22,299	1,71,81,463	0	
	MUZAFFARNAGAR (03)	20,98,760	1,46,46,079	1,67,44,839	0	
	PADRAUNA (73)	46,34,014	43,37,407	89,71,421	0	
	PILIBHIT (16)	49,73,953	51,93,564	1,01,67,517	0	
	PRATAPGARH (53)	8,96,974	15,19,131	24,16,105	0	
	PRAYAGRAJ (22)	56,52,349	1,60,15,294	2,16,67,643	0	
	PRAYAGRAJ-2 (64)	2,07,897	8,59,325	10,67,222	0	
	RAIBAREILLY (45)	1,69,776	97,49,777	99,19,553	0	
	RAMPUR (17)	4,823	68,09,740	68,14,563	0	
	SAHARANPUR (02)	8,31,686	1,86,65,921	1,94,97,607	0	
	SAMBHAL (92)	0	59,99,818	59,99,818	0	
	SANT KABIR NAGAR (80)	31,60,972	7,76,877	39,37,849	0	
	SANT RAVIDAS NAGAR (72)	38,06,309	14,22,321	52,28,630	0	
	SHAHJAHANPUR (15)	53,95,212	14,81,067	68,76,279	0	
	SHAMLI (91)	11,48,044	36,10,309	47,58,353	0	
	SIDDHARTH NAGAR (67)	0	3,94,630	3,94,630	0	
	SITAPUR (46)	7,89,058	68,80,229	76,69,287	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
2230	SONBHADRA (69)	3,81,293	73,50,234	77,31,527	0	
	SRAVASTI (85)	1,60,524	4,82,356	6,42,880	0	
	SULTANPUR (52)	36,37,938	42,51,855	78,89,793	0	
	UNNAO (44)	45,54,602	85,71,998	1,31,26,600	0	
	VARANASI (27)	1,66,98,910	36,86,114	2,03,85,024	0	
	Total of Mj Hd 2230:	**2,31,42,97,583** **0**	**4,48,09,93,342** **0**	**6,79,52,90,925**	**0**	
2235	AGRA (08)	1,32,05,195	2,55,74,049	3,87,79,244	0	
	ALIGARH (06)	91,70,930	2,19,48,247	3,11,19,177	0	
	AMBEDKAR NAGAR (74)	20,99,548	4,20,16,707	4,41,16,255	0	
	AURAIYA (81)	25,93,029	50,67,096	76,60,125	0	
	AZAMGARH (34)	1,47,69,246	4,26,75,327	5,74,44,573	0	
	BADAUN (13)	38,10,948	4,50,26,641	4,88,37,589	0	
	BAGPAT (83)	29,01,581	1,29,24,451	1,58,26,032	0	
	BAHRAICH (51)	88,42,422	21,84,106	1,10,26,528	0	
	BALLIA (31)	54,07,108	1,39,70,061	1,93,77,169	0	
	BALRAMPUR (79)	59,26,435	70,77,006	1,30,03,441	0	
	BANDA (26)	62,34,510	45,63,387	1,07,97,897	0	
	BARABANKY (54)	1,88,70,226	3,51,57,768	5,40,27,994	0	
	BAREILLY (11)	46,38,566	8,30,92,705	8,77,31,271	0	
	BASTI (33)	82,76,022	72,45,354	1,55,21,376	0	
	BIJNORE (12)	64,35,576	4,06,11,794	4,70,47,370	0	
	BULANDSHAHAR (05)	21,30,848	3,44,59,135	3,65,89,983	0	
	CHANDAULI (77)	73,37,324	1,88,73,112	2,62,10,436	0	
	CHATRAPATI S M NAGAR (89)	64,75,622	3,04,84,279	3,69,59,901	0	
	CHITRAKOOT (87)	31,12,657	1,75,62,525	2,06,75,182	0	
	CYBER TREASURY UTTAR PRADESH (01)	1,05,82,79,491	0	1,05,82,79,491	0	
	DEORIA (35)	1,34,94,797	60,99,703	1,95,94,500	0	
	ETAH (10)	13,56,834	38,49,593	52,06,427	0	
	ETAWAH (19)	24,63,505	40,32,655	64,96,160	0	
	FAIZABAD (49)	1,05,30,871	4,29,46,857	5,34,77,728	0	
	FATEHGARH (18)	9,21,159	2,80,37,194	2,89,58,353	0	
	FATEHPUR (21)	23,02,704	4,31,86,447	4,54,89,151	0	
	FIROZABAD (68)	11,63,019	3,40,76,404	3,52,39,423	0	
	GAUTAM BUDHA NAGAR (76)	46,83,120	73,80,910	1,20,64,030	0	
	GAZIPUR (30)	11,35,088	5,08,06,819	5,19,41,907	0	
	GHAZIABAD (59)	65,61,547	87,99,297	1,53,60,844	0	
	GONDA (50)	93,18,796	5,79,45,587	6,72,64,383	0	
	GORAKHPUR (32)	2,63,27,416	20,76,67,242	23,39,94,658	0	
	HAMIRPUR (25)	49,39,946	29,34,783	78,74,729	0	
	HAPUR (90)	43,03,457	7,84,233	50,87,690	0	
	HARDOI (47)	20,66,122	1,60,92,438	1,81,58,560	46,14,508	Missing vchr
	HATHRAS (78)	56,59,711	1,13,70,858	1,70,30,569	0	
	JALAUN (24)	25,09,450	2,35,38,534	2,60,47,984	0	
	JAUNPUR (29)	1,43,31,297	1,93,71,251	3,37,02,548	0	
	JHANSI (23)	34,52,017	62,72,378	97,24,395	0	
	JYOTIBA FULLE NAGAR (86)	43,77,430	1,53,77,346	1,97,54,776	0	
	KANNAUJ (84)	45,65,157	2,56,97,064	3,02,62,221	0	
	KANPUR DEHAT (62)	13,08,475	5,34,47,079	5,47,55,554	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	KANPUR NAGAR (20)	1,48,02,341		69,65,040		2,17,67,381	0	
	KANSHIRAM NAGAR (88)	16,91,994		9,96,061		26,88,055	0	
	KAUSHAMBI (82)	29,03,676		4,64,06,609		4,93,10,285	0	
	KHERI (48)	5,63,199		6,84,27,223		6,89,90,422	0	
	LALITPUR (58)	8,38,682		3,23,22,187		3,31,60,869	0	
	LUCKNOW (43)	1,83,95,138		4,82,70,225		6,66,65,363	0	
	LUCKNOW-2 (60)	51,91,71,392		5,62,74,09,373		6,14,65,80,765	0	
	MAHARAJGANJ (70)	7,45,638		5,44,95,400		5,52,41,038	0	
	MAHOBA (71)	26,86,051		34,84,423		61,70,474	0	
	MAINPURI (09)	25,77,189		74,22,449		99,99,638	0	
	MATHURA (07)	87,94,325		2,61,97,861		3,49,92,186	0	
	MAU (66)	17,11,295		2,36,50,342		2,53,61,637	0	
	MEERUT (04)	93,66,970		89,55,326		1,83,22,296	0	
	MIRZAPUR (28)	23,41,199		3,99,97,824		4,23,39,023	0	
	MORADABAD (14)	1,16,47,724		1,87,75,448		3,04,23,172	0	
	MUZAFFARNAGAR (03)	48,09,464		1,66,01,876		2,14,11,340	0	
	PADRAUNA (73)	19,37,082		63,54,169		82,91,251	0	
	PAO NEW DELHI TREASURY (63)	0		20,176		20,176	0	
	PILIBHIT (16)	29,94,970		62,94,019		92,88,989	0	
	PRATAPGARH (53)	87,47,086		39,73,179		1,27,20,265	0	
	PRAYAGRAJ (22)	1,95,83,157		18,39,88,482		20,35,71,639	0	
	PRAYAGRAJ-2 (64)	5,92,798		15,65,754		21,58,552	0	
	RAIBAREILLY (45)	1,12,96,206		1,17,21,012		2,30,17,218	0	
	RAMPUR (17)	98,53,334		17,14,054		1,15,67,388	0	
	SAHARANPUR (02)	47,02,298		2,12,02,297		2,59,04,595	85,400	Missing vchr
	SAMBHAL (92)	32,87,086		10,90,333		43,77,419	0	
	SANT KABIR NAGAR (80)	52,83,593		4,55,80,130		5,08,63,723	0	
	SANT RAVIDAS NAGAR (72)	51,44,374		1,64,81,868		2,16,26,242	0	
	SHAHJAHANPUR (15)	57,15,654		6,97,81,436		7,54,97,090	0	
	SHAMLI (91)	7,42,547		1,30,41,754		1,37,84,301	0	
	SIDDHARTH NAGAR (67)	70,03,051		1,71,79,139		2,41,82,190	0	
	SITAPUR (46)	71,98,337		5,99,93,224		6,71,91,561	0	
	SONBHADRA (69)	18,03,317		34,22,735		52,26,052	0	
	SRAVASTI (85)	10,90,104		1,23,31,758		1,34,21,862	0	
	SULTANPUR (52)	16,11,427		5,47,05,825		5,63,17,252	0	
	UNNAO (44)	1,23,62,316		9,30,35,867		10,53,98,183	0	
	VARANASI (27)	68,76,933		4,61,89,199		5,30,66,132	0	
	Total of Mj Hd 2235:	**2,03,91,61,149**	**0**	**7,86,02,72,499**	**0**	**9,89,94,33,648**	**46,99,908**	
2245	AGRA (08)	8,94,000		61,56,000		70,50,000	0	
	ALIGARH (06)	0		3,96,084		3,96,084	0	
	AMBEDKAR NAGAR (74)	27,16,000		46,54,000		73,70,000	0	
	AURAIYA (81)	16,14,500		16,00,000		32,14,500	0	
	AZAMGARH (34)	91,000		51,29,500		52,20,500	0	
	BADAUN (13)	2,54,494		49,87,935		52,42,429	0	
	BAGPAT (83)	0		50,000		50,000	0	
	BAHRAICH (51)	5,33,082		38,23,500		43,56,582	0	
	BALLIA (31)	53,500		62,49,177		63,02,677	0	
	BALRAMPUR (79)	9,04,000		27,50,466		36,54,466	0	

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S U M M E R Y

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2245	BANDA (26)	13,64,491	59,23,400	72,87,891	0	
	BARABANKY (54)	3,96,081	50,63,770	54,59,851	0	
	BAREILLY (11)	8,000	44,87,500	44,95,500	0	
	BASTI (33)	0	10,85,500	10,85,500	0	
	BIJNORE (12)	9,40,000	8,36,000	17,76,000	0	
	BULANDSHAHAR (05)	0	37,44,000	37,44,000	0	
	CHANDAULI (77)	14,94,498	53,78,500	68,72,998	0	
	CHATRAPATI S M NAGAR (89)	0	9,01,748	9,01,748	0	
	CHITRAKOOT (87)	0	34,92,500	34,92,500	0	
	DEORIA (35)	0	33,93,000	33,93,000	0	
	ETAH (10)	0	12,98,500	12,98,500	0	
	ETAWAH (19)	4,20,000	22,93,500	27,13,500	0	
	FAIZABAD (49)	38,00,500	73,88,000	1,11,88,500	0	
	FATEHGARH (18)	4,50,000	9,89,000	14,39,000	0	
	FATEHPUR (21)	16,08,000	92,88,000	1,08,96,000	0	
	FIROZABAD (68)	0	9,25,500	9,25,500	0	
	GAUTAM BUDHA NAGAR (76)	0	1,04,000	1,04,000	0	
	GAZIPUR (30)	4,00,000	76,79,999	80,79,999	0	
	GHAZIABAD (59)	3,70,060	25,04,416	28,74,476	0	
	GONDA (50)	12,51,000	49,43,500	61,94,500	0	
	GORAKHPUR (32)	17,85,500	7,03,000	24,88,500	0	
	HAMIRPUR (25)	32,37,500	29,24,500	61,62,000	0	
	HAPUR (90)	70,000	36,69,977	37,39,977	0	
	HARDOI (47)	5,20,500	1,49,45,133	1,54,65,633	0	
	HATHRAS (78)	5,68,310	1,540	5,69,850	0	
	JALAUN (24)	5,14,55,015	24,86,500	5,39,41,515	0	
	JAUNPUR (29)	40,000	68,36,500	68,76,500	0	
	JHANSI (23)	0	24,00,000	24,00,000	0	
	JYOTIBA FULLE NAGAR (86)	0	18,50,000	18,50,000	0	
	KANNAUJ (84)	6,03,428	27,13,155	33,16,583	0	
	KANPUR DEHAT (62)	4,00,000	47,05,500	51,05,500	0	
	KANPUR NAGAR (20)	0	25,18,500	25,18,500	0	
	KANSHIRAM NAGAR (88)	1,95,000	28,11,000	30,06,000	0	
	KAUSHAMBI (82)	12,00,000	83,53,500	95,53,500	0	
	KHERI (48)	38,47,500	86,07,000	1,24,54,500	0	
	LALITPUR (58)	2,10,96,682	88,10,402	2,99,07,084	0	
	LUCKNOW (43)	29,11,629	4,89,87,809	5,18,99,438	0	
	LUCKNOW-2 (60)	10,24,529	18,37,038	28,61,567	0	
	MAHARAJGANJ (70)	17,90,500	0	17,90,500	0	
	MAHOBA (71)	0	41,70,000	41,70,000	0	
	MAINPURI (09)	4,00,000	4,54,900	8,54,900	0	
	MATHURA (07)	6,57,20,493	9,75,83,384	16,33,03,877	0	
	MAU (66)	0	1,21,000	1,21,000	0	
	MEERUT (04)	8,00,000	34,06,500	42,06,500	0	
	MIRZAPUR (28)	8,00,000	86,18,500	94,18,500	0	
	MORADABAD (14)	8,00,000	5,15,196	13,15,196	0	
	MUZAFFARNAGAR (03)	5,000	0	5,000	0	
	PADRAUNA (73)	14,82,500	40,29,999	55,12,499	0	
	PILIBHIT (16)	8,00,000	27,63,000	35,63,000	0	
	PRATAPGARH (53)	4,60,000	61,25,000	65,85,000	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
2245	PRAYAGRAJ (22)	0		1,71,60,500		1,71,60,500	0	
	RAIBAREILLY (45)	1,07,000		60,34,000		61,41,000	0	
	RAMPUR (17)	8,00,000		24,000		8,24,000	0	
	SAHARANPUR (02)	0		22,84,000		22,84,000	0	
	SAMBHAL (92)	11,53,664		18,13,810		29,67,474	0	
	SANT KABIR NAGAR (80)	0		12,59,000		12,59,000	0	
	SANT RAVIDAS NAGAR (72)	0		56,66,500		56,66,500	0	
	SHAHJAHANPUR (15)	25,20,148		34,16,434		59,36,582	0	
	SHAMLI (91)	0		4,00,000		4,00,000	0	
	SIDDHARTH NAGAR (67)	13,12,193		50,40,500		63,52,693	0	
	SITAPUR (46)	21,85,500		56,41,400		78,26,900	0	
	SONBHADRA (69)	8,00,000		1,16,43,995		1,24,43,995	0	
	SRAVASTI (85)	9,41,999		12,19,000		21,60,999	0	
	SULTANPUR (52)	5,36,000		27,29,997		32,65,997	0	
	UNNAO (44)	2,50,57,036		59,50,762		3,10,07,798	0	
	VARANASI (27)	32,00,000		43,09,000		75,09,000	0	
	Total of Mj Hd 2245:	**22,01,90,832**	**0**	**43,50,58,426**	**0**	**65,52,49,258**	**0**	
2250	AMBEDKAR NAGAR (74)	37,698		38,160		75,858	0	
	AZAMGARH (34)	1,35,940		0		1,35,940	0	
	BAGPAT (83)	37,698		40,008		77,706	0	
	BAHRAICH (51)	1,17,138		0		1,17,138	0	
	BALLIA (31)	37,698		38,160		75,858	0	
	BALRAMPUR (79)	0		77,968		77,968	0	
	BARABANKY (54)	0		1,26,844		1,26,844	0	
	BAREILLY (11)	1,63,164		0		1,63,164	0	
	BASTI (33)	0		2,76,262		2,76,262	0	
	BULANDSHAHAR (05)	38,230		0		38,230	0	
	CHANDAULI (77)	37,698		0		37,698	0	
	CHITRAKOOT (87)	0		75,396		75,396	0	
	DEORIA (35)	77,968		0		77,968	0	
	ETAWAH (19)	86,012		38,160		1,24,172	0	
	FAIZABAD (49)	1,56,060		0		1,56,060	0	
	FATEHGARH (18)	0		1,47,688		1,47,688	0	
	FATEHPUR (21)	1,58,282		1,68,122		3,26,404	0	
	FIROZABAD (68)	50,036		50,640		1,00,676	0	
	GAUTAM BUDHA NAGAR (76)	37,698		0		37,698	0	
	GAZIPUR (30)	37,698		0		37,698	0	
	GONDA (50)	1,19,508		0		1,19,508	0	
	GORAKHPUR (32)	1,09,772		1,16,312		2,26,084	0	
	HARDOI (47)	1,64,690		1,66,720		3,31,410	0	
	JALAUN (24)	38,230		0		38,230	0	
	JAUNPUR (29)	37,698		38,160		75,858	0	
	JYOTIBA FULLE NAGAR (86)	37,698		0		37,698	0	
	KANPUR NAGAR (20)	6,51,006		0		6,51,006	0	
	KANSHIRAM NAGAR (88)	0		1,01,280		1,01,280	0	
	KAUSHAMBI (82)	0		2,95,318		2,95,318	0	
	LUCKNOW (43)	35,56,882		76,01,552		1,11,58,434	0	
	LUCKNOW-2 (60)	27,26,454		28,13,658		55,40,112	0	
	MAHARAJGANJ (70)	37,698		0		37,698	0	

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2250	MAINPURI (09)	37,698		38,160		75,858	0	
	MEERUT (04)	94,978		0		94,978	0	
	MIRZAPUR (28)	0		1,15,666		1,15,666	0	
	MORADABAD (14)	39,330		39,800		79,130	0	
	MUZAFFARNAGAR (03)	88,870		0		88,870	0	
	PADRAUNA (73)	37,698		0		37,698	0	
	PILIBHIT (16)	1,41,786		0		1,41,786	0	
	PRATAPGARH (53)	1,32,642		1,35,504		2,68,146	0	
	PRAYAGRAJ (22)	1,44,176		1,45,880		2,90,056	0	
	RAIBAREILLY (45)	1,46,348		1,55,308		3,01,656	0	
	RAMPUR (17)	0		1,44,738		1,44,738	0	
	SAHARANPUR (02)	97,628		0		97,628	0	
	SAMBHAL (92)	0		72,962		72,962	0	
	SANT RAVIDAS NAGAR (72)	37,698		0		37,698	0	
	SHAHJAHANPUR (15)	0		8,94,644		8,94,644	0	
	SIDDHARTH NAGAR (67)	58,460		62,160		1,20,620	0	
	SITAPUR (46)	0		4,000		4,000	0	
	SULTANPUR (52)	0		1,30,286		1,30,286	0	
	UNNAO (44)	1,28,386		0		1,28,386	0	
	VARANASI (27)	0		1,55,602		1,55,602	0	
	Total of Mj Hd 2250:	**98,74,352**	**0**	**1,43,05,118**	**0**	**2,41,79,470**	**0**	
2251	AGRA (08)	1,61,313		2,49,737		4,11,050	0	
	AZAMGARH (34)	1,87,220		1,89,496		3,76,716	0	
	BADAUN (13)	0		2,17,897		2,17,897	0	
	BANDA (26)	0		2,42,197		2,42,197	0	
	BASTI (33)	1,89,514		1,91,774		3,81,288	0	
	ETAWAH (19)	0		2,37,404		2,37,404	0	
	FATEHGARH (18)	0		92,446		92,446	0	
	GORAKHPUR (32)	0		60,503		60,503	0	
	HARDOI (47)	2,20,294		91,006		3,11,300	0	
	LUCKNOW (43)	0		2,96,031		2,96,031	0	
	LUCKNOW-2 (60)	17,05,320		5,99,61,501		6,16,66,821	0	
	MATHURA (07)	2,76,344		3,02,434		5,78,778	0	
	MEERUT (04)	0		1,32,266		1,32,266	0	
	SITAPUR (46)	0		1,16,686		1,16,686	0	
	SULTANPUR (52)	0		99,086		99,086	0	
	VARANASI (27)	0		2,55,601		2,55,601	0	
	Total of Mj Hd 2251:	**27,40,005**	**0**	**6,27,36,065**	**0**	**6,54,76,070**	**0**	
2408	AGRA (08)	61,99,169		57,78,275		1,19,77,444	0	
	ALIGARH (06)	42,32,185		1,00,952		43,33,137	0	
	AMBEDKAR NAGAR (74)	0		63,64,807		63,64,807	0	
	AURAIYA (81)	0		10,09,146		10,09,146	0	
	AZAMGARH (34)	26,49,756		54,53,946		81,03,702	0	
	BADAUN (13)	29,44,363		0		29,44,363	0	
	BAGPAT (83)	15,74,836		0		15,74,836	0	
	BAHRAICH (51)	32,29,008		32,21,095		64,50,103	0	
	BALLIA (31)	0		45,12,250		45,12,250	0	
	BALRAMPUR (79)	19,83,170		20,80,539		40,63,709	0	

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2408	BANDA (26)	12,79,170	16,59,742	29,38,912	0	
	BARABANKY (54)	49,47,726	39,054	49,86,780	0	
	BAREILLY (11)	22,62,719	20,93,883	43,56,602	0	
	BASTI (33)	0	21,30,920	21,30,920	0	
	BIJNORE (12)	16,04,088	16,17,496	32,21,584	0	
	CHANDAULI (77)	22,55,988	0	22,55,988	0	
	CHATRAPATI S M NAGAR (89)	20,13,690	44,38,544	64,52,234	0	
	CHITRAKOOT (87)	20,39,188	10,08,560	30,47,748	0	
	DEORIA (35)	0	49,12,756	49,12,756	0	
	ETAH (10)	22,44,708	1,12,676	23,57,384	0	
	ETAWAH (19)	14,56,772	13,13,922	27,70,694	0	
	FAIZABAD (49)	61,25,086	1,29,440	62,54,526	0	
	FATEHGARH (18)	18,51,410	10,45,594	28,97,004	0	
	FATEHPUR (21)	15,77,260	35,95,102	51,72,362	0	
	FIROZABAD (68)	0	13,62,102	13,62,102	0	
	GAUTAM BUDHA NAGAR (76)	0	8,14,267	8,14,267	0	
	GAZIPUR (30)	39,11,544	39,62,840	78,74,384	0	
	GHAZIABAD (59)	0	26,54,852	26,54,852	0	
	GONDA (50)	29,43,966	10,000	29,53,966	0	
	GORAKHPUR (32)	54,97,962	50,87,153	1,05,85,115	0	
	HAMIRPUR (25)	21,61,783	0	21,61,783	0	
	HAPUR (90)	0	10,292	10,292	0	
	HARDOI (47)	63,28,577	0	63,28,577	0	
	HATHRAS (78)	20,30,336	0	20,30,336	0	
	JALAUN (24)	27,68,182	1,84,018	29,52,200	0	
	JAUNPUR (29)	34,43,442	50,22,748	84,66,190	0	
	JHANSI (23)	48,59,914	61,164	49,21,078	0	
	JYOTIBA FULLE NAGAR (86)	12,49,072	1,16,724	13,65,796	0	
	KANNAUJ (84)	21,43,822	0	21,43,822	0	
	KANPUR DEHAT (62)	0	29,86,090	29,86,090	0	
	KANPUR NAGAR (20)	92,22,092	24,27,196	1,16,49,288	0	
	KANSHIRAM NAGAR (88)	5,54,034	15,01,600	20,55,634	0	
	KAUSHAMBI (82)	25,02,470	26,07,264	51,09,734	0	
	KHERI (48)	0	53,27,222	53,27,222	0	
	LALITPUR (58)	0	23,40,967	23,40,967	0	
	LUCKNOW (43)	1,08,90,463	2,273	1,08,92,736	0	
	LUCKNOW-2 (60)	1,68,949	1,78,25,448	1,79,94,397	0	
	MAHARAJGANJ (70)	0	30,04,004	30,04,004	0	
	MAHOBA (71)	9,14,280	8,60,788	17,75,068	0	
	MAINPURI (09)	17,34,672	67,382	18,02,054	0	
	MATHURA (07)	26,90,264	0	26,90,264	0	
	MAU (66)	19,99,432	13,01,740	33,01,172	0	
	MEERUT (04)	34,84,098	10,81,976	45,66,074	0	
	MIRZAPUR (28)	23,50,966	35,86,889	59,37,855	0	
	MORADABAD (14)	24,64,642	60,04,005	84,68,647	0	
	MUZAFFARNAGAR (03)	23,80,722	11,12,874	34,93,596	0	
	PADRAUNA (73)	14,48,240	20,79,010	35,27,250	0	
	PILIBHIT (16)	13,13,314	7,68,086	20,81,400	0	
	PRATAPGARH (53)	0	34,49,942	34,49,942	0	
	PRAYAGRAJ-2 (64)	1,00,34,129	92,61,298	1,92,95,427	0	

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2408	RAIBAREILLY (45)	56,68,095	1,30,724	57,98,819	0	
	RAMPUR (17)	16,60,166	14,79,382	31,39,548	0	
	SAHARANPUR (02)	43,28,310	3,93,968	47,22,278	0	
	SAMBHAL (92)	23,11,371	0	23,11,371	0	
	SANT KABIR NAGAR (80)	25,14,900	0	25,14,900	0	
	SHAHJAHANPUR (15)	33,30,177	1,06,713	34,36,890	0	
	SHAMLI (91)	5,62,540	0	5,62,540	0	
	SIDDHARTH NAGAR (67)	32,35,778	0	32,35,778	0	
	SITAPUR (46)	36,75,829	32,15,243	68,91,072	0	
	SONBHADRA (69)	31,21,333	87,498	32,08,831	0	
	SRAVASTI (85)	10,75,178	20,55,040	31,30,218	0	
	SULTANPUR (52)	16,67,496	40,77,020	57,44,516	0	
	UNNAO (44)	15,52,392	0	15,52,392	0	
	VARANASI (27)	49,14,422	40,46,231	89,60,653	0	
	Total of Mj Hd 2408:	**18,35,79,646** **0**	**15,50,92,732** **0**	**33,86,72,378**	**0**	
2515	AGRA (08)	6,47,99,595	2,05,44,109	8,53,43,704	0	
	ALIGARH (06)	6,52,57,771	1,34,04,234	7,86,62,005	0	
	AMBEDKAR NAGAR (74)	86,04,970	10,07,10,756	10,93,15,726	0	
	AURAIYA (81)	5,03,31,612	19,53,300	5,22,84,912	0	
	AZAMGARH (34)	23,40,97,294	2,44,44,617	25,85,41,911	0	
	BADAUN (13)	9,36,56,970	1,06,18,824	10,42,75,794	0	
	BAGPAT (83)	1,63,73,790	76,57,700	2,40,31,490	0	
	BAHRAICH (51)	7,61,58,150	92,41,389	8,53,99,539	0	
	BALLIA (31)	13,23,49,601	2,57,86,747	15,81,36,348	0	
	BALRAMPUR (79)	6,66,34,131	1,70,66,450	8,37,00,581	0	
	BANDA (26)	4,84,48,525	99,03,771	5,83,52,296	0	
	BARABANKY (54)	10,19,84,810	3,12,87,771	13,32,72,581	0	
	BAREILLY (11)	10,96,46,784	4,32,83,316	15,29,30,100	0	
	BASTI (33)	18,21,68,566	2,86,93,605	21,08,62,171	0	
	BIJNORE (12)	16,62,02,472	1,02,50,672	17,64,53,144	0	
	BULANDSHAHAR (05)	7,83,87,831	87,92,470	8,71,80,301	0	
	CHANDAULI (77)	8,87,76,628	1,49,37,584	10,37,14,212	0	
	CHATRAPATI S M NAGAR (89)	5,76,03,527	44,80,245	6,20,83,772	0	
	CHITRAKOOT (87)	3,27,29,027	43,84,603	3,71,13,630	0	
	DEORIA (35)	11,20,89,392	1,71,90,881	12,92,80,273	0	
	ETAH (10)	92,70,404	5,19,69,433	6,12,39,837	0	
	ETAWAH (19)	38,77,194	4,61,85,770	5,00,62,964	0	
	FAIZABAD (49)	7,89,83,234	86,11,440	8,75,94,674	0	
	FATEHGARH (18)	72,10,924	10,21,25,137	10,93,36,061	0	
	FATEHPUR (21)	1,42,74,094	8,96,24,673	10,38,98,767	0	
	FIROZABAD (68)	73,43,780	4,43,39,570	5,16,83,350	0	
	GAUTAM BUDHA NAGAR (76)	1,80,38,953	30,03,382	2,10,42,335	0	
	GAZIPUR (30)	18,86,11,715	1,87,72,564	20,73,84,279	0	
	GHAZIABAD (59)	1,74,11,834	1,34,54,975	3,08,66,809	0	
	GONDA (50)	10,73,29,055	4,63,00,839	15,36,29,894	0	
	GORAKHPUR (32)	15,34,57,847	68,94,906	16,03,52,753	0	
	HAMIRPUR (25)	3,61,30,272	79,83,926	4,41,14,198	0	
	HAPUR (90)	49,27,640	70,64,483	1,19,92,123	0	
	HARDOI (47)	1,87,91,162	12,30,67,476	14,18,58,638	0	

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2515	HATHRAS (78)	3,54,64,971	1,68,30,630	5,22,95,601	0	
	JALAUN (24)	94,50,365	6,13,58,395	7,08,08,760	0	
	JAUNPUR (29)	82,01,122	19,00,96,750	19,82,97,872	0	
	JHANSI (23)	4,87,02,658	1,66,36,905	6,53,39,563	0	
	JYOTIBA FULLE NAGAR (86)	5,82,11,426	1,49,07,177	7,31,18,603	0	
	KANNAUJ (84)	79,61,716	3,78,72,513	4,58,34,229	0	
	KANPUR DEHAT (62)	47,61,613	6,95,06,333	7,42,67,946	0	
	KANPUR NAGAR (20)	6,17,86,039	1,99,49,325	8,17,35,364	0	
	KANSHIRAM NAGAR (88)	3,26,33,821	1,77,09,983	5,03,43,804	0	
	KAUSHAMBI (82)	4,45,57,486	1,41,84,257	5,87,41,743	0	
	KHERI (48)	1,37,77,488	10,45,97,430	11,83,74,918	0	
	LALITPUR (58)	3,95,06,746	88,90,058	4,83,96,804	0	
	LUCKNOW (43)	6,49,23,599	1,10,13,588	7,59,37,187	0	
	LUCKNOW-2 (60)	32,79,064	8,54,09,167	8,86,88,231	0	
	MAHARAJGANJ (70)	7,87,91,884	76,91,831	8,64,83,715	0	
	MAHOBA (71)	2,93,81,354	63,35,280	3,57,16,634	0	
	MAINPURI (09)	4,78,47,332	4,40,73,418	9,19,20,750	0	
	MATHURA (07)	86,95,765	5,37,79,823	6,24,75,588	0	
	MAU (66)	9,17,02,984	2,24,24,154	11,41,27,138	0	
	MEERUT (04)	5,08,52,231	1,00,58,616	6,09,10,847	0	
	MIRZAPUR (28)	9,92,75,365	11,11,21,023	21,03,96,388	0	
	MORADABAD (14)	6,32,94,953	2,27,22,542	8,60,17,495	0	
	MUZAFFARNAGAR (03)	5,04,45,091	53,82,542	5,58,27,633	0	
	PADRAUNA (73)	9,75,81,092	1,07,22,036	10,83,03,128	0	
	PILIBHIT (16)	6,16,61,531	1,30,39,788	7,47,01,319	0	
	PRATAPGARH (53)	12,07,22,159	1,27,52,274	13,34,74,433	0	
	PRAYAGRAJ (22)	17,11,43,066	2,88,06,970	19,99,50,036	0	
	RAIBAREILLY (45)	10,02,25,696	1,68,30,527	11,70,56,223	0	
	RAMPUR (17)	6,76,41,864	45,94,896	7,22,36,760	0	
	SAHARANPUR (02)	8,88,75,659	1,34,37,402	10,23,13,061	0	
	SAMBHAL (92)	5,00,02,018	3,92,08,888	8,92,10,906	0	
	SANT KABIR NAGAR (80)	9,24,43,744	1,12,59,101	10,37,02,845	0	
	SANT RAVIDAS NAGAR (72)	63,29,904	1,26,43,024	1,89,72,928	0	
	SHAHJAHANPUR (15)	1,48,60,156	11,16,57,766	12,65,17,922	0	
	SHAMLI (91)	1,85,75,482	36,22,204	2,21,97,686	0	
	SIDDHARTH NAGAR (67)	11,88,30,353	57,61,678	12,45,92,031	0	
	SITAPUR (46)	67,46,852	13,51,55,414	14,19,02,266	0	
	SONBHADRA (69)	8,77,06,123	36,87,558	9,13,93,681	0	
	SRAVASTI (85)	3,11,85,556	89,31,563	4,01,17,119	0	
	SULTANPUR (52)	9,80,72,709	1,73,83,965	11,54,56,674	0	
	UNNAO (44)	9,17,96,611	10,89,65,870	20,07,62,481	0	
	VARANASI (27)	8,30,49,624	95,16,407	9,25,66,031	0	
	Total of Mj Hd 2515:	**4,81,29,14,826**	**0**	**2,49,45,60,689**	**0**	**7,30,74,75,515**	**0**
2801	LUCKNOW (43)	**********	0	**********	0	
	Total of Mj Hd 2801:	**********0**	**0**	**0**	**0**	**********0**	**0**
2810	LUCKNOW (43)	4,75,00,000	3,76,88,00,000	3,81,63,00,000	0	
	Total of Mj Hd 2810:	**4,75,00,000**	**0**	**3,76,88,00,000**	**0**	**3,81,63,00,000**	**0**

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2851	AGRA (08)	0	3,62,660	3,62,660	0	
	ALIGARH (06)	17,47,058	19,057	17,66,115	0	
	AMBEDKAR NAGAR (74)	2,67,884	11,90,724	14,58,608	0	
	AURAIYA (81)	3,00,178	3,63,207	6,63,385	0	
	AZAMGARH (34)	4,87,466	7,25,000	12,12,466	0	
	BADAUN (13)	5,89,286	1,23,946	7,13,232	0	
	BAGPAT (83)	0	50,000	50,000	0	
	BAHRAICH (51)	6,46,234	7,00,571	13,46,805	0	
	BALLIA (31)	0	11,55,863	11,55,863	0	
	BALRAMPUR (79)	0	2,00,000	2,00,000	0	
	BANDA (26)	0	10,65,174	10,65,174	0	
	BARABANKY (54)	0	11,37,930	11,37,930	0	
	BAREILLY (11)	14,56,729	6,67,994	21,24,723	0	
	BASTI (33)	4,41,400	13,89,477	18,30,877	0	
	BIJNORE (12)	6,86,790	5,00,000	11,86,790	0	
	BULANDSHAHAR (05)	13,72,418	2,00,000	15,72,418	0	
	CHANDAULI (77)	93,363	4,50,000	5,43,363	0	
	CHATRAPATI S M NAGAR (89)	0	4,00,000	4,00,000	0	
	CHITRAKOOT (87)	0	6,15,490	6,15,490	0	
	DEORIA (35)	7,96,482	8,30,172	16,26,654	0	
	ETAH (10)	7,90,537	2,49,413	10,39,950	0	
	ETAWAH (19)	5,65,852	14,70,504	20,36,356	0	
	FAIZABAD (49)	0	2,97,564	2,97,564	0	
	FATEHGARH (18)	0	5,52,738	5,52,738	0	
	FATEHPUR (21)	0	15,66,326	15,66,326	0	
	FIROZABAD (68)	8,05,494	2,00,000	10,05,494	0	
	GAUTAM BUDHA NAGAR (76)	5,30,830	0	5,30,830	0	
	GAZIPUR (30)	9,32,768	0	9,32,768	0	
	GHAZIABAD (59)	0	40,792	40,792	0	
	GONDA (50)	8,95,936	6,48,019	15,43,955	0	
	GORAKHPUR (32)	6,44,902	17,08,803	23,53,705	0	
	HAMIRPUR (25)	0	5,17,403	5,17,403	0	
	HARDOI (47)	6,14,308	27,249	6,41,557	0	
	HATHRAS (78)	0	12,85,550	12,85,550	0	
	JALAUN (24)	0	6,11,852	6,11,852	0	
	JAUNPUR (29)	10,43,584	11,70,920	22,14,504	0	
	JHANSI (23)	4,12,002	12,63,033	16,75,035	0	
	JYOTIBA FULLE NAGAR (86)	4,40,214	3,60,619	8,00,833	0	
	KANNAUJ (84)	1,15,488	2,98,458	4,13,946	0	
	KANPUR DEHAT (62)	6,44,994	1,32,418	7,77,412	0	
	KANPUR NAGAR (20)	50,04,759	8,24,10,067	8,74,14,826	0	
	KANSHIRAM NAGAR (88)	2,03,958	0	2,03,958	0	
	KAUSHAMBI (82)	0	9,15,800	9,15,800	0	
	KHERI (48)	0	11,97,327	11,97,327	0	
	LUCKNOW (43)	18,79,618	41,41,894	60,21,512	0	
	LUCKNOW-2 (60)	3,21,33,791	6,76,10,952	9,97,44,743	0	
	MAHARAJGANJ (70)	6,18,076	2,00,000	8,18,076	0	
	MAHOBA (71)	0	3,41,326	3,41,326	0	
	MAINPURI (09)	0	58,426	58,426	0	
	MATHURA (07)	9,63,630	9,78,780	19,42,410	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	MAU (66)	0	33,38,040	33,38,040	0	
	MEERUT (04)	12,06,593	13,38,212	25,44,805	0	
	MIRZAPUR (28)	8,81,192	91,788	9,72,980	0	
	MORADABAD (14)	20,80,474	19,83,055	40,63,529	0	
	MUZAFFARNAGAR (03)	7,14,014	4,00,000	11,14,014	0	
	PADRAUNA (73)	3,21,756	13,41,465	16,63,221	0	
	PILIBHIT (16)	8,17,180	9,74,334	17,91,514	0	
	PRATAPGARH (53)	22,83,024	0	22,83,024	0	
	PRAYAGRAJ (22)	30,640	10,37,511	10,68,151	0	
	RAIBAREILLY (45)	14,65,754	0	14,65,754	0	
	RAMPUR (17)	0	12,51,820	12,51,820	0	
	SAHARANPUR (02)	9,55,434	4,23,610	13,79,044	0	
	SANT KABIR NAGAR (80)	0	10,90,600	10,90,600	0	
	SANT RAVIDAS NAGAR (72)	4,64,258	15,99,960	20,64,218	0	
	SHAHJAHANPUR (15)	6,46,109	10,000	6,56,109	0	
	SIDDHARTH NAGAR (67)	0	4,91,390	4,91,390	0	
	SITAPUR (46)	0	7,09,279	7,09,279	0	
	SONBHADRA (69)	5,00,708	8,75,200	13,75,908	0	
	SRAVASTI (85)	3,70,888	0	3,70,888	0	
	SULTANPUR (52)	8,32,370	0	8,32,370	0	
	UNNAO (44)	1,12,170	10,33,270	11,45,440	0	
	VARANASI (27)	41,45,732	85,73,149	1,27,18,881	0	
	Total of Mj Hd 2851:	**7,59,54,325** 0	**20,89,66,181** 0	**28,49,20,506**	**0**	
2852	AGRA (08)	0	43,725	43,725	0	
	ALIGARH (06)	9,39,424	5,157	9,44,581	0	
	AZAMGARH (34)	4,49,180	3,38,132	7,87,312	0	
	BANDA (26)	2,66,050	2,69,340	5,35,390	0	
	BAREILLY (11)	0	26,78,543	26,78,543	0	
	BASTI (33)	0	1,95,875	1,95,875	0	
	BIJNORE (12)	17,41,444	20,85,471	38,26,915	0	
	DEORIA (35)	0	3,19,728	3,19,728	0	
	FAIZABAD (49)	0	51,720	51,720	0	
	GONDA (50)	1,17,560	56,921	1,74,481	0	
	GORAKHPUR (32)	0	1,95,520	1,95,520	0	
	JHANSI (23)	0	3,32,181	3,32,181	0	
	KANPUR NAGAR (20)	81,62,940	3,48,42,922	4,30,05,862	0	
	LUCKNOW (43)	8,53,634	24,57,15,346	24,65,68,980	0	
	LUCKNOW-2 (60)	1,511	2,44,24,15,076	2,44,24,16,587	0	
	MEERUT (04)	23,21,246	65,990	23,87,236	0	
	MIRZAPUR (28)	2,91,368	0	2,91,368	0	
	MORADABAD (14)	6,28,344	22,41,927	28,70,271	0	
	MUZAFFARNAGAR (03)	93,050	8,40,811	9,33,861	0	
	PRAYAGRAJ (22)	0	14,35,771	14,35,771	0	
	SAHARANPUR (02)	33,310	0	33,310	0	
	SHAHJAHANPUR (15)	7,020	10,29,850	10,36,870	0	
	SHAMLI (91)	0	29,062	29,062	0	
	SITAPUR (46)	9,100	1,50,833	1,59,933	0	
	SULTANPUR (52)	1,88,748	0	1,88,748	0	
	VARANASI (27)	5,32,552	6,53,545	11,86,097	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2852	Total of Mj Hd 2852:	1,66,36,481	0	2,73,59,93,446	0	2,75,26,29,927	0	
2853	AGRA (08)	0		2,70,874		2,70,874	0	
	BADAUN (13)	0		1,94,320		1,94,320	0	
	BAGPAT (83)	1,12,338		1,19,448		2,31,786	0	
	BALRAMPUR (79)	66,838		67,670		1,34,508	0	
	BANDA (26)	0		2,24,098		2,24,098	0	
	BAREILLY (11)	94,168		95,360		1,89,528	0	
	BASTI (33)	0		94,010		94,010	0	
	BIJNORE (12)	0		4,13,454		4,13,454	0	
	CHITRAKOOT (87)	0		1,71,588		1,71,588	0	
	ETAWAH (19)	0		3,14,854		3,14,854	0	
	FAIZABAD (49)	1,47,774		0		1,47,774	0	
	FATEHPUR (21)	0		2,44,222		2,44,222	0	
	GAUTAM BUDHA NAGAR (76)	97,160		0		97,160	0	
	GORAKHPUR (32)	2,70,330		0		2,70,330	0	
	HAMIRPUR (25)	0		3,20,774		3,20,774	0	
	JALAUN (24)	6,67,462		0		6,67,462	0	
	JHANSI (23)	8,96,392		16,39,204		25,35,596	0	
	KANPUR NAGAR (20)	1,05,998		1,07,260		2,13,258	0	
	KAUSHAMBI (82)	0		2,50,410		2,50,410	0	
	LALITPUR (58)	0		1,87,546		1,87,546	0	
	LUCKNOW-2 (60)	2,42,92,494		62,65,590		3,05,58,084	0	
	MAHOBA (71)	4,40,188		4,45,760		8,85,948	0	
	MIRZAPUR (28)	6,95,032		7,03,680		13,98,712	0	
	MORADABAD (14)	99,698		0		99,698	0	
	MUZAFFARNAGAR (03)	97,160		98,350		1,95,510	0	
	PRAYAGRAJ (22)	14,13,720		5,87,720		20,01,440	0	
	SAHARANPUR (02)	0		1,96,140		1,96,140	0	
	SONBHADRA (69)	15,96,402		7,75,810		23,72,212	0	
	Total of Mj Hd 2853:	3,10,93,154	0	1,37,88,142	0	4,48,81,296	0	
2885	LUCKNOW (43)	0		67,33,000		67,33,000	0	
	Total of Mj Hd 2885:	0	0	67,33,000	0	67,33,000	0	
3053	LUCKNOW-2 (60)	13,484		15,38,408		15,51,892	0	
	Total of Mj Hd 3053:	13,484	0	15,38,408	0	15,51,892	0	
3055	AGRA (08)	47,94,312		9,43,289		57,37,601	0	
	ALIGARH (06)	21,92,904		7,88,800		29,81,704	0	
	AMBEDKAR NAGAR (74)	43,152		0		43,152	0	
	AURAIYA (81)	18,79,237		8,92,872		27,72,109	0	
	AZAMGARH (34)	14,52,406		13,71,400		28,23,806	0	
	BADAUN (13)	16,74,184		8,68,597		25,42,781	0	
	BAGPAT (83)	13,12,976		22,99,856		36,12,832	0	
	BAHRAICH (51)	11,23,583		19,55,341		30,78,924	0	
	BALLIA (31)	9,26,170		33,38,098		42,64,268	0	
	BALRAMPUR (79)	16,31,345		10,13,458		26,44,803	0	
	BANDA (26)	13,22,962		12,57,769		25,80,731	0	
	BARABANKY (54)	22,28,513		20,12,684		42,41,197	0	

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3055	BAREILLY (11)	33,28,773	31,68,571	64,97,344	0	
	BASTI (33)	21,65,411	10,57,233	32,22,644	0	
	BIJNORE (12)	24,40,328	6,02,024	30,42,352	0	
	BULANDSHAHAR (05)	22,33,770	98,834	23,32,604	0	
	CHANDAULI (77)	9,58,384	18,12,201	27,70,585	0	
	CHATRAPATI S M NAGAR (89)	0	87,448	87,448	0	
	CHITRAKOOT (87)	9,67,264	10,39,122	20,06,386	0	
	DEORIA (35)	6,21,541	12,96,331	19,17,872	0	
	ETAH (10)	16,67,992	7,91,879	24,59,871	0	
	ETAWAH (19)	0	23,98,041	23,98,041	0	
	FAIZABAD (49)	27,28,277	27,39,409	54,67,686	0	
	FATEHGARH (18)	16,59,625	4,99,114	21,58,739	0	
	FATEHPUR (21)	0	20,70,366	20,70,366	0	
	FIROZABAD (68)	23,07,113	8,24,242	31,31,355	0	
	GAUTAM BUDHA NAGAR (76)	33,36,701	35,84,805	69,21,506	0	
	GAZIPUR (30)	20,55,734	17,928	20,73,662	0	
	GHAZIABAD (59)	41,37,918	11,94,176	53,32,094	0	
	GONDA (50)	24,16,110	4,99,557	29,15,667	0	
	GORAKHPUR (32)	8,97,521	31,62,160	40,59,681	0	
	HAMIRPUR (25)	10,31,467	24,29,237	34,60,704	0	
	HAPUR (90)	24,41,944	86,791	25,28,735	0	
	HARDOI (47)	7,95,301	10,42,277	18,37,578	0	
	HATHRAS (78)	7,48,025	17,88,393	25,36,418	0	
	JALAUN (24)	21,16,563	27,11,421	48,27,984	0	
	JAUNPUR (29)	23,00,892	35,000	23,35,892	0	
	JHANSI (23)	20,00,516	44,73,174	64,73,690	0	
	JYOTIBA FULLE NAGAR (86)	17,38,638	13,16,660	30,55,298	0	
	KANNAUJ (84)	12,10,662	18,11,298	30,21,960	0	
	KANPUR DEHAT (62)	39,72,896	1,72,270	41,45,166	0	
	KANPUR NAGAR (20)	63,37,388	3,80,623	67,18,011	0	
	KANSHIRAM NAGAR (88)	12,34,213	0	12,34,213	0	
	KAUSHAMBI (82)	6,96,201	15,48,155	22,44,356	0	
	KHERI (48)	14,45,334	18,60,648	33,05,982	0	
	LALITPUR (58)	14,04,679	7,89,896	21,94,575	0	
	LUCKNOW (43)	23,63,927	19,63,441	43,27,368	0	
	LUCKNOW-2 (60)	74,70,839	1,20,69,743	1,95,40,582	0	
	MAHARAJGANJ (70)	7,93,833	11,68,496	19,62,329	0	
	MAHOBA (71)	0	24,78,615	24,78,615	0	
	MAINPURI (09)	13,24,868	21,84,596	35,09,464	0	
	MATHURA (07)	6,43,709	8,36,077	14,79,786	0	
	MAU (66)	15,86,322	11,66,270	27,52,592	0	
	MEERUT (04)	39,39,740	10,91,140	50,30,880	0	
	MIRZAPUR (28)	26,20,110	1,50,268	27,70,378	0	
	MORADABAD (14)	29,49,547	18,61,282	48,10,829	0	
	MUZAFFARNAGAR (03)	10,78,760	28,60,230	39,38,990	0	
	PADRAUNA (73)	16,73,502	6,37,920	23,11,422	0	
	PILIBHIT (16)	21,00,046	1,02,156	22,02,202	0	
	PRATAPGARH (53)	0	23,66,862	23,66,862	0	
	PRAYAGRAJ-2 (64)	66,31,895	60,05,158	1,26,37,053	0	
	RAIBAREILLY (45)	7,99,766	5,26,167	13,25,933	0	

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3055	RAMPUR (17)	13,73,774		25,48,434		39,22,208	0	
	SAHARANPUR (02)	33,90,388		20,31,940		54,22,328	0	
	SAMBHAL (92)	5,83,679		21,29,831		27,13,510	0	
	SANT KABIR NAGAR (80)	20,72,236		0		20,72,236	0	
	SANT RAVIDAS NAGAR (72)	9,81,048		9,38,115		19,19,163	0	
	SHAHJAHANPUR (15)	31,44,997		2,72,738		34,17,735	0	
	SHAMLI (91)	6,64,738		10,11,341		16,76,079	0	
	SIDDHARTH NAGAR (67)	9,34,309		16,58,747		25,93,056	0	
	SITAPUR (46)	18,08,599		17,56,155		35,64,754	0	
	SONBHADRA (69)	30,50,018		6,99,098		37,49,116	0	
	SRAVASTI (85)	6,03,130		0		6,03,130	0	
	SULTANPUR (52)	19,11,716		21,70,130		40,81,846	0	
	UNNAO (44)	16,62,174		26,96,168		43,58,342	0	
	VARANASI (27)	36,63,981		40,05,069		76,69,050	0	
	Total of Mj Hd 3055:	**14,58,00,576**	**0**	**12,35,17,635**	**0**	**26,93,18,211**	**0**	
3425	LUCKNOW (43)	0		18,88,98,000		18,88,98,000	0	
	Total of Mj Hd 3425:	**0**	**0**	**18,88,98,000**	**0**	**18,88,98,000**	**0**	
3435	LUCKNOW-2 (60)	25,24,570		44,70,621		69,95,191	0	
	Total of Mj Hd 3435:	**25,24,570**	**0**	**44,70,621**	**0**	**69,95,191**	**0**	
3451	AGRA (08)	6,05,512		6,55,340		12,60,852	0	
	ALIGARH (06)	3,91,956		0		3,91,956	0	
	AMBEDKAR NAGAR (74)	2,48,262		2,51,310		4,99,572	0	
	AZAMGARH (34)	4,48,408		2,900		4,51,308	0	
	BADAUN (13)	0		1,76,230		1,76,230	0	
	BAGPAT (83)	93,288		0		93,288	0	
	BALLIA (31)	3,01,264		3,04,970		6,06,234	0	
	BALRAMPUR (79)	1,86,724		1,98,072		3,84,796	0	
	BANDA (26)	5,340		4,18,136		4,23,476	0	
	BARABANKY (54)	1,64,604		1,80,282		3,44,886	0	
	BAREILLY (11)	0		11,21,760		11,21,760	0	
	BASTI (33)	0		5,05,247		5,05,247	0	
	BIJNORE (12)	43,544		44,080		87,624	0	
	BULANDSHAHAR (05)	1,70,540		0		1,70,540	0	
	CHANDAULI (77)	1,92,196		1,94,540		3,86,736	0	
	CHATRAPATI S M NAGAR (89)	1,59,708		2,40,000		3,99,708	0	
	CHITRAKOOT (87)	1,72,554		1,91,131		3,63,685	0	
	DEORIA (35)	0		2,22,890		2,22,890	0	
	ETAH (10)	2,36,154		2,40,000		4,76,154	0	
	ETAWAH (19)	0		1,30,040		1,30,040	0	
	FAIZABAD (49)	0		5,73,198		5,73,198	0	
	FATEHPUR (21)	88,148		93,508		1,81,656	0	
	GHAZIABAD (59)	2,47,428		0		2,47,428	0	
	GONDA (50)	3,87,516		0		3,87,516	0	
	GORAKHPUR (32)	0		8,22,500		8,22,500	0	
	HAMIRPUR (25)	1,76,296		1,75,674		3,51,970	0	
	HAPUR (90)	96,098		0		96,098	0	
	HARDOI (47)	2,16,320		2,18,970		4,35,290	0	

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3451	HATHRAS (78)	1,31,806	0	1,31,806	0	
	JALAUN (24)	2,27,204	0	2,27,204	0	
	JHANSI (23)	4,51,148	0	4,51,148	0	
	JYOTIBA FULLE NAGAR (86)	0	89,020	89,020	0	
	KANNAUJ (84)	1,11,822	0	1,11,822	0	
	KANPUR DEHAT (62)	1,69,800	0	1,69,800	0	
	KANPUR NAGAR (20)	5,40,112	6,75,297	12,15,409	0	
	KANSHIRAM NAGAR (88)	1,96,844	2,40,000	4,36,844	0	
	KAUSHAMBI (82)	0	3,71,610	3,71,610	0	
	KHERI (48)	1,68,916	0	1,68,916	0	
	LALITPUR (58)	0	1,22,390	1,22,390	0	
	LUCKNOW (43)	19,14,726	32,04,065	51,18,791	0	
	LUCKNOW-2 (60)	21,81,626	8,70,93,065	8,92,74,691	0	
	MAHARAJGANJ (70)	0	6,16,819	6,16,819	0	
	MAHOBA (71)	1,72,554	1,74,650	3,47,204	0	
	MAINPURI (09)	0	1,76,310	1,76,310	0	
	MATHURA (07)	1,93,884	1,96,250	3,90,134	0	
	MAU (66)	2,17,002	2,19,660	4,36,662	0	
	MEERUT (04)	6,68,806	6,76,800	13,45,606	0	
	MIRZAPUR (28)	5,64,718	5,71,630	11,36,348	0	
	MORADABAD (14)	0	6,48,804	6,48,804	0	
	MUZAFFARNAGAR (03)	1,68,328	1,70,380	3,38,708	0	
	PADRAUNA (73)	0	2,30,674	2,30,674	0	
	PILIBHIT (16)	0	38,832	38,832	0	
	PRAYAGRAJ (22)	0	9,19,340	9,19,340	0	
	RAIBAREILLY (45)	0	2,41,040	2,41,040	0	
	RAMPUR (17)	24,619	3,18,620	3,43,239	0	
	SAHARANPUR (02)	3,36,540	3,20,731	6,57,271	0	
	SAMBHAL (92)	1,31,806	6,78,430	8,10,236	0	
	SANT KABIR NAGAR (80)	2,28,644	1,22,390	3,51,034	0	
	SANT RAVIDAS NAGAR (72)	0	80,000	80,000	0	
	SHAHJAHANPUR (15)	0	1,83,560	1,83,560	0	
	SHAMLI (91)	0	1,68,174	1,68,174	0	
	SIDDHARTH NAGAR (67)	0	2,22,650	2,22,650	0	
	SITAPUR (46)	2,19,666	0	2,19,666	0	
	SONBHADRA (69)	0	1,86,790	1,86,790	0	
	SULTANPUR (52)	1,72,554	43,220	2,15,774	0	
	UNNAO (44)	2,20,838	0	2,20,838	0	
	VARANASI (27)	8,67,038	5,46,480	14,13,518	0	
	Total of Mj Hd 3451:	**1,49,12,861**	**0**	**10,65,08,459**	**0**	**12,14,21,320**	**0**
3452	AGRA (08)	0	43,40,070	43,40,070	0	
	BAREILLY (11)	0	11,28,728	11,28,728	0	
	FAIZABAD (49)	0	22,42,920	22,42,920	0	
	GORAKHPUR (32)	0	8,22,900	8,22,900	0	
	JHANSI (23)	0	4,90,770	4,90,770	0	
	LUCKNOW (43)	10,46,813	14,01,126	24,47,939	0	
	LUCKNOW-2 (60)	53,39,746	38,56,948	91,96,694	0	
	MATHURA (07)	16,10,171	10,46,122	26,56,293	0	
	MEERUT (04)	0	8,19,582	8,19,582	0	

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3452	PAO NEW DELHI TREASURY (63)	0	9,84,250	9,84,250	0	
	PRAYAGRAJ-2 (64)	4,32,872	15,88,643	20,21,515	0	
	VARANASI (27)	10,84,464	38,16,130	49,00,594	0	
	Total of Mj Hd 3452:	**95,14,066** 0	**2,25,38,189** 0	**3,20,52,255**	**0**	
3454	AGRA (08)	18,11,082	20,78,033	38,89,115	0	
	ALIGARH (06)	11,80,186	1,13,192	12,93,378	0	
	AMBEDKAR NAGAR (74)	9,62,784	10,11,229	19,74,013	0	
	AZAMGARH (34)	18,89,168	89,359	19,78,527	0	
	BADAUN (13)	0	8,64,310	8,64,310	0	
	BAGPAT (83)	4,36,866	12,769	4,49,635	0	
	BALLIA (31)	9,25,788	9,37,200	18,62,988	0	
	BALRAMPUR (79)	9,36,572	6,52,030	15,88,602	0	
	BANDA (26)	20,565	10,65,063	10,85,628	0	
	BARABANKY (54)	11,73,204	12,11,590	23,84,794	0	
	BAREILLY (11)	0	14,33,198	14,33,198	0	
	BASTI (33)	0	4,70,660	4,70,660	0	
	BIJNORE (12)	11,97,404	11,24,314	23,21,718	0	
	BULANDSHAHAR (05)	9,54,430	0	9,54,430	0	
	CHANDAULI (77)	9,10,068	9,21,230	18,31,298	0	
	CHATRAPATI S M NAGAR (89)	6,15,750	0	6,15,750	0	
	CHITRAKOOT (87)	9,07,136	9,67,426	18,74,562	0	
	DEORIA (35)	0	14,98,424	14,98,424	0	
	ETAH (10)	10,03,316	0	10,03,316	0	
	ETAWAH (19)	0	9,89,530	9,89,530	0	
	FAIZABAD (49)	0	24,55,939	24,55,939	0	
	FATEHPUR (21)	9,16,622	10,25,544	19,42,166	0	
	GAUTAM BUDHA NAGAR (76)	0	3,00,012	3,00,012	0	
	GAZIPUR (30)	1,56,408	4,500	1,60,908	0	
	GHAZIABAD (59)	14,82,515	0	14,82,515	0	
	GONDA (50)	18,81,092	35,040	19,16,132	0	
	GORAKHPUR (32)	0	21,32,672	21,32,672	0	
	HAMIRPUR (25)	5,43,721	5,59,920	11,03,641	0	
	HAPUR (90)	7,95,865	45,491	8,41,356	0	
	HARDOI (47)	9,11,569	11,03,417	20,14,986	0	
	HATHRAS (78)	8,93,194	0	8,93,194	0	
	JALAUN (24)	5,06,740	12,435	5,19,175	0	
	JAUNPUR (29)	0	12,160	12,160	0	
	JHANSI (23)	17,82,978	0	17,82,978	0	
	JYOTIBA FULLE NAGAR (86)	0	6,73,160	6,73,160	0	
	KANNAUJ (84)	1,18,374	0	1,18,374	0	
	KANPUR DEHAT (62)	6,79,041	99,925	7,78,966	0	
	KANPUR NAGAR (20)	13,70,104	14,55,903	28,26,007	0	
	KANSHIRAM NAGAR (88)	5,18,050	2,400	5,20,450	0	
	KAUSHAMBI (82)	89,134	9,26,816	10,15,950	0	
	KHERI (48)	8,69,964	0	8,69,964	0	
	LALITPUR (58)	0	6,26,670	6,26,670	0	
	LUCKNOW (43)	0	26,60,820	26,60,820	0	
	LUCKNOW-2 (60)	2,01,270	35,64,625	37,65,895	0	

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3454	MAHARAJGANJ (70)	0	10,83,429	10,83,429	0	
	MAHOBA (71)	6,95,445	7,41,830	14,37,275	0	
	MAINPURI (09)	0	11,13,937	11,13,937	0	
	MATHURA (07)	9,84,557	10,59,679	20,44,236	0	
	MAU (66)	7,81,180	8,00,800	15,81,980	0	
	MEERUT (04)	13,88,726	20,14,333	34,03,059	0	
	MIRZAPUR (28)	16,00,646	15,41,167	31,41,813	0	
	MORADABAD (14)	0	23,31,057	23,31,057	0	
	MUZAFFARNAGAR (03)	13,36,512	14,41,057	27,77,569	0	
	PADRAUNA (73)	0	11,64,938	11,64,938	0	
	PILIBHIT (16)	0	7,65,705	7,65,705	0	
	PRATAPGARH (53)	0	1,600	1,600	0	
	PRAYAGRAJ (22)	1,93,949	24,26,540	26,20,489	0	
	RAIBAREILLY (45)	0	9,74,730	9,74,730	0	
	RAMPUR (17)	0	8,37,880	8,37,880	0	
	SAHARANPUR (02)	15,49,313	4,70,555	20,19,868	0	
	SAMBHAL (92)	5,59,066	4,30,930	9,89,996	0	
	SANT KABIR NAGAR (80)	7,87,464	7,97,140	15,84,604	0	
	SHAHJAHANPUR (15)	0	8,43,108	8,43,108	0	
	SHAMLI (91)	0	3,11,399	3,11,399	0	
	SIDDHARTH NAGAR (67)	0	12,54,770	12,54,770	0	
	SITAPUR (46)	12,90,334	1,25,404	14,15,738	0	
	SONBHADRA (69)	0	11,28,070	11,28,070	0	
	SRAVASTI (85)	0	1,23,730	1,23,730	0	
	SULTANPUR (52)	9,54,102	1,19,101	10,73,203	0	
	UNNAO (44)	12,31,620	0	12,31,620	0	
	VARANASI (27)	23,79,258	10,00,256	33,79,514	0	
	Total of Mj Hd 3454:	**4,43,73,132** **0**	**5,80,40,151** **0**	**10,24,13,283**	**0**	
3456	AGRA (08)	12,17,933	6,06,777	18,24,710	0	
	ALIGARH (06)	5,78,757	1,28,616	7,07,373	0	
	AMBEDKAR NAGAR (74)	5,38,712	6,61,596	12,00,308	0	
	AURAIYA (81)	6,67,492	8,06,306	14,73,798	0	
	AZAMGARH (34)	0	5,53,496	5,53,496	0	
	BADAUN (13)	5,98,982	6,34,989	12,33,971	0	
	BAGPAT (83)	2,84,404	2,90,194	5,74,598	0	
	BAHRAICH (51)	5,68,970	1,27,840	6,96,810	0	
	BALLIA (31)	5,41,968	0	5,41,968	0	
	BALRAMPUR (79)	0	4,19,381	4,19,381	0	
	BANDA (26)	2,12,263	95,387	3,07,650	0	
	BARABANKY (54)	2,17,633	3,01,903	5,19,536	0	
	BAREILLY (11)	18,31,998	14,96,219	33,28,217	0	
	BASTI (33)	6,96,046	1,72,322	8,68,368	0	
	BIJNORE (12)	3,57,891	4,24,877	7,82,768	0	
	BULANDSHAHAR (05)	3,22,727	0	3,22,727	0	
	CHANDAULI (77)	7,38,228	7,56,762	14,94,990	0	
	CHATRAPATI S M NAGAR (89)	5,49,410	5,15,975	10,65,385	0	
	CHITRAKOOT (87)	0	7,62,324	7,62,324	0	
	DEORIA (35)	4,29,192	6,04,626	10,33,818	0	
	ETAH (10)	5,86,230	65,700	6,51,930	0	

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3456	ETAWAH (19)	0	12,05,270	12,05,270	0	
	FAIZABAD (49)	3,78,916	1,53,667	5,32,583	0	
	FATEHGARH (18)	7,98,157	1,22,712	9,20,869	0	
	FATEHPUR (21)	6,23,859	6,27,131	12,50,990	0	
	FIROZABAD (68)	7,36,688	64,958	8,01,646	0	
	GAUTAM BUDHA NAGAR (76)	6,63,821	0	6,63,821	0	
	GAZIPUR (30)	6,86,072	1,22,514	8,08,586	0	
	GHAZIABAD (59)	3,96,262	4,02,362	7,98,624	0	
	GONDA (50)	4,21,316	1,06,452	5,27,768	0	
	GORAKHPUR (32)	5,39,085	6,27,625	11,66,710	0	
	HAMIRPUR (25)	7,18,070	49,606	7,67,676	0	
	HAPUR (90)	3,40,012	0	3,40,012	0	
	HARDOI (47)	3,11,442	3,75,990	6,87,432	0	
	HATHRAS (78)	4,51,930	1,30,054	5,81,984	0	
	JALAUN (24)	8,01,954	66,549	8,68,503	0	
	JAUNPUR (29)	6,40,316	27,655	6,67,971	0	
	JHANSI (23)	8,40,979	7,79,909	16,20,888	0	
	JYOTIBA FULLE NAGAR (86)	2,41,171	6,28,201	8,69,372	0	
	KANNAUJ (84)	0	9,78,037	9,78,037	0	
	KANPUR NAGAR (20)	3,22,229	27,461	3,49,690	0	
	KANSHIRAM NAGAR (88)	4,48,218	4,96,086	9,44,304	0	
	KAUSHAMBI (82)	5,39,330	42,743	5,82,073	0	
	KHERI (48)	4,39,170	5,63,179	10,02,349	0	
	LALITPUR (58)	4,25,984	18,880	4,44,864	0	
	LUCKNOW (43)	3,04,733	11,15,150	14,19,883	0	
	LUCKNOW-2 (60)	59,132	1,41,49,126	1,42,08,258	0	
	MAHARAJGANJ (70)	4,76,703	18,396	4,95,099	0	
	MAHOBA (71)	8,03,795	6,42,076	14,45,871	0	
	MAINPURI (09)	7,38,883	96,598	8,35,481	0	
	MATHURA (07)	5,52,418	6,55,470	12,07,888	0	
	MAU (66)	5,37,660	5,74,071	11,11,731	0	
	MEERUT (04)	7,05,855	64,308	7,70,163	0	
	MIRZAPUR (28)	0	11,58,619	11,58,619	0	
	MORADABAD (14)	8,58,744	12,07,436	20,66,180	0	
	MUZAFFARNAGAR (03)	3,34,839	4,67,316	8,02,155	0	
	PADRAUNA (73)	7,86,150	48,228	8,34,378	0	
	PILIBHIT (16)	6,27,599	6,82,425	13,10,024	0	
	PRATAPGARH (53)	6,74,436	6,82,656	13,57,092	0	
	PRAYAGRAJ-2 (64)	12,46,398	0	12,46,398	0	
	RAIBAREILLY (45)	7,13,482	7,70,953	14,84,435	0	
	RAMPUR (17)	4,24,914	2,50,160	6,75,074	0	
	SAHARANPUR (02)	8,72,953	0	8,72,953	0	
	SAMBHAL (92)	5,96,112	2,36,454	8,32,566	0	
	SANT KABIR NAGAR (80)	6,03,023	7,10,726	13,13,749	0	
	SANT RAVIDAS NAGAR (72)	6,71,907	6,98,401	13,70,308	0	
	SHAHJAHANPUR (15)	5,34,281	6,31,615	11,65,896	0	
	SHAMLI (91)	7,45,253	8,52,405	15,97,658	0	
	SIDDHARTH NAGAR (67)	3,07,324	2,40,085	5,47,409	1,118	Missing vchr
	SITAPUR (46)	7,81,370	31,452	8,12,822	0	
	SONBHADRA (69)	5,34,008	6,61,374	11,95,382	0	

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3456	SRAVASTI (85)	0		3,62,673		3,62,673	0	
	SULTANPUR (52)	6,71,257		7,41,215		14,12,472	0	
	UNNAO (44)	6,60,765		34,885		6,95,650	0	
	VARANASI (27)	6,15,603		6,04,371		12,19,974	0	
	Total of Mj Hd 3456:	**4,01,43,414**	**0**	**4,54,30,975**	**0**	**8,55,74,389**	**1,118**	
3475	AGRA (08)	24,49,916		34,72,705		59,22,621	0	
	ALIGARH (06)	11,58,356		1,01,408		12,59,764	0	
	AZAMGARH (34)	2,38,056		21,87,924		24,25,980	0	
	BANDA (26)	0		24,85,439		24,85,439	0	
	BAREILLY (11)	27,81,318		32,89,134		60,70,452	0	
	BASTI (33)	21,051		9,82,740		10,03,791	0	
	FAIZABAD (49)	25,60,576		1,54,193		27,14,769	0	
	GHAZIABAD (59)	0		5,08,548		5,08,548	0	
	GONDA (50)	13,23,261		0		13,23,261	0	
	GORAKHPUR (32)	1,31,905		1,87,264		3,19,169	0	
	JHANSI (23)	11,08,898		4,58,566		15,67,464	0	
	KANPUR NAGAR (20)	14,59,222		33,51,274		48,10,496	0	
	LUCKNOW (43)	46,00,992		7,27,060		53,28,052	0	
	LUCKNOW-2 (60)	28,78,377		95,44,724		1,24,23,101	0	
	MEERUT (04)	46,18,444		13,71,818		59,90,262	0	
	MIRZAPUR (28)	15,45,498		0		15,45,498	0	
	MORADABAD (14)	6,20,708		29,63,736		35,84,444	0	
	PRAYAGRAJ (22)	0		38,484		38,484	0	
	PRAYAGRAJ-2 (64)	0		36,62,544		36,62,544	0	
	SAHARANPUR (02)	16,22,336		9,14,203		25,36,539	0	
	VARANASI (27)	29,21,243		6,54,947		35,76,190	0	
	Total of Mj Hd 3475:	**3,20,40,157**	**0**	**3,70,56,711**	**0**	**6,90,96,868**	**0**	
3604	LUCKNOW-2 (60)	**********		**********		**********	0	
	Total of Mj Hd 3604:	**********	**0**	**********	**0**	**********	**0**	
4055	LUCKNOW (43)	23,32,92,000		79,89,52,000		1,03,22,44,000	0	
	Total of Mj Hd 4055:	**23,32,92,000**	**0**	**79,89,52,000**	**0**	**1,03,22,44,000**	**0**	
4058	PRAYAGRAJ-2 (64)	2,88,96,000		2,90,60,138		5,79,56,138	0	
	Total of Mj Hd 4058:	**2,88,96,000**	**0**	**2,90,60,138**	**0**	**5,79,56,138**	**0**	
4070	VIDHAN SABHA (96)	2,89,45,341		5,42,08,020		8,31,53,361	0	
	Total of Mj Hd 4070:	**2,89,45,341**	**0**	**5,42,08,020**	**0**	**8,31,53,361**	**0**	
4202	LUCKNOW (43)	5,95,15,30,000		3,96,76,87,000		9,91,92,17,000	0	
	LUCKNOW-2 (60)	0		42,53,11,000		42,53,11,000	0	
	MORADABAD (14)	0		2,95,96,593		2,95,96,593	0	
	PRAYAGRAJ (22)	0		18,18,02,377		18,18,02,377	0	
	SHAHJAHANPUR (15)	0		2,15,83,880		2,15,83,880	0	
	Total of Mj Hd 4202:	**5,95,15,30,000**	**0**	**4,62,59,80,850**	**0**	**********	**0**	
4225	LUCKNOW-2 (60)	0		21,21,28,800		21,21,28,800	0	
	Total of Mj Hd 4225:	**0**	**0**	**21,21,28,800**	**0**	**21,21,28,800**	**0**	

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4250	AGRA (08)	0		5,91,001		5,91,001	0	
	ALIGARH (06)	0		1,98,400		1,98,400	0	
	BULANDSHAHAR (05)	0		1,08,716		1,08,716	0	
	CHATRAPATI S M NAGAR (89)	0		1,92,000		1,92,000	0	
	ETAH (10)	0		2,97,760		2,97,760	0	
	GONDA (50)	0		1,01,772		1,01,772	0	
	MAINPURI (09)	0		3,61,200		3,61,200	0	
	MUZAFFARNAGAR (03)	0		1,99,999		1,99,999	0	
	SAHARANPUR (02)	0		3,99,799		3,99,799	0	
	SAMBHAL (92)	0		3,99,952		3,99,952	0	
	Total of Mj Hd 4250:	**0**	**0**	**28,50,599**	**0**	**28,50,599**	**0**	
4408	AGRA (08)	0		4,73,90,613		4,73,90,613	0	
	ALIGARH (06)	0		1,98,98,718		1,98,98,718	0	
	AZAMGARH (34)	1,54,99,574		7,07,50,508		8,62,50,082	0	
	BANDA (26)	38,79,827		2,00,85,423		2,39,65,250	0	
	BAREILLY (11)	1,73,590		7,24,09,764		7,25,83,354	0	
	BASTI (33)	75,99,351		3,61,23,599		4,37,22,950	0	
	FAIZABAD (49)	38,44,970		8,41,26,817		8,79,71,787	0	
	GONDA (50)	0		5,95,12,324		5,95,12,324	0	
	GORAKHPUR (32)	66,34,203		12,25,10,149		12,91,44,352	0	
	JHANSI (23)	0		2,77,76,739		2,77,76,739	0	
	KANPUR NAGAR (20)	72,63,025		8,38,90,997		9,11,54,022	0	
	LUCKNOW (43)	2,15,57,10,777		6,61,13,09,390		8,76,70,20,167	0	
	MEERUT (04)	25,00,000		5,97,76,368		6,22,76,368	0	
	MIRZAPUR (28)	0		5,08,72,182		5,08,72,182	0	
	MORADABAD (14)	1,04,36,694		7,26,56,830		8,30,93,524	0	
	PRAYAGRAJ (22)	2,12,43,718		16,13,32,816		18,25,76,534	0	
	SAHARANPUR (02)	73,568		1,18,45,720		1,19,19,288	0	
	VARANASI (27)	8,56,439		11,19,35,619		11,27,92,058	0	
	Total of Mj Hd 4408:	**2,23,57,15,736**	**0**	**7,72,42,04,576**	**0**	**9,95,99,20,312**	**0**	
4515	AGRA (08)	0		30,00,00,000		30,00,00,000	0	
	ALIGARH (06)	0		25,00,00,000		25,00,00,000	0	
	AMBEDKAR NAGAR (74)	0		15,01,06,500		15,01,06,500	0	
	AURAIYA (81)	0		7,60,73,161		7,60,73,161	0	
	AZAMGARH (34)	0		35,00,00,000		35,00,00,000	0	
	BADAUN (13)	0		13,16,573		13,16,573	0	
	BAGPAT (83)	0		7,50,00,000		7,50,00,000	0	
	BAHRAICH (51)	0		22,73,49,829		22,73,49,829	0	
	BALLIA (31)	0		22,50,00,000		22,50,00,000	0	
	BALRAMPUR (79)	0		12,63,10,937		12,63,10,937	0	
	BANDA (26)	0		10,00,00,000		10,00,00,000	0	
	BARABANKY (54)	17,50,00,000		0		17,50,00,000	0	
	BAREILLY (11)	0		17,40,577		17,40,577	0	
	BASTI (33)	0		15,16,04,049		15,16,04,049	0	
	BIJNORE (12)	0		22,50,00,000		22,50,00,000	0	
	BULANDSHAHAR (05)	0		12,00,162		12,00,162	0	
	CHANDAULI (77)	0		12,50,00,000		12,50,00,000	0	
	CHATRAPATI S M NAGAR (89)	0		12,51,99,983		12,51,99,983	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
4515	CHITRAKOOT (87)	0	7,50,00,000	7,50,00,000	0	
	DEORIA (35)	20,00,00,000	0	20,00,00,000	0	
	ETAH (10)	0	12,50,00,000	12,50,00,000	0	
	FAIZABAD (49)	12,50,00,000	7,49,936	12,57,49,936	0	
	FATEHGARH (18)	0	12,50,00,000	12,50,00,000	0	
	FATEHPUR (21)	0	15,00,00,000	15,00,00,000	0	
	FIROZABAD (68)	0	12,50,00,000	12,50,00,000	0	
	GAUTAM BUDHA NAGAR (76)	0	12,50,00,000	12,50,00,000	0	
	GAZIPUR (30)	0	20,00,00,000	20,00,00,000	0	
	GHAZIABAD (59)	0	17,56,30,000	17,56,30,000	0	
	GONDA (50)	0	11,79,084	11,79,084	0	
	GORAKHPUR (32)	32,50,00,000	0	32,50,00,000	0	
	HAMIRPUR (25)	0	5,00,00,000	5,00,00,000	0	
	HAPUR (90)	0	7,50,00,000	7,50,00,000	0	
	HARDOI (47)	0	22,50,00,000	22,50,00,000	0	
	HATHRAS (78)	0	7,50,00,000	7,50,00,000	0	
	JALAUN (24)	0	12,50,00,000	12,50,00,000	0	
	JAUNPUR (29)	0	25,00,00,000	25,00,00,000	0	
	JYOTIBA FULLE NAGAR (86)	12,50,00,000	9,94,197	12,59,94,197	0	
	KANNAUJ (84)	0	7,56,00,000	7,56,00,000	0	
	KANPUR DEHAT (62)	0	12,50,00,000	12,50,00,000	0	
	KANPUR NAGAR (20)	32,50,00,000	0	32,50,00,000	0	
	KANSHIRAM NAGAR (88)	0	10,00,00,000	10,00,00,000	0	
	KAUSHAMBI (82)	0	7,50,00,000	7,50,00,000	0	
	KHERI (48)	0	22,53,43,005	22,53,43,005	0	
	LALITPUR (58)	0	5,00,00,000	5,00,00,000	0	
	MAHARAJGANJ (70)	12,50,00,000	25,36,231	12,75,36,231	0	
	MAINPURI (09)	12,50,00,000	0	12,50,00,000	0	
	MATHURA (07)	0	2,85,000	2,85,000	0	
	MAU (66)	17,50,00,000	0	17,50,00,000	0	
	MEERUT (04)	0	22,55,25,000	22,55,25,000	0	
	MIRZAPUR (28)	0	7,50,010	7,50,010	0	
	MORADABAD (14)	0	25,00,00,000	25,00,00,000	0	
	PADRAUNA (73)	0	17,50,00,000	17,50,00,000	0	
	PILIBHIT (16)	0	10,00,00,000	10,00,00,000	0	
	PRATAPGARH (53)	20,00,00,000	0	20,00,00,000	0	
	PRAYAGRAJ (22)	0	37,63,85,694	37,63,85,694	0	
	RAMPUR (17)	0	4,98,873	4,98,873	0	
	SAHARANPUR (02)	0	22,50,00,000	22,50,00,000	0	
	SAMBHAL (92)	0	10,00,00,000	10,00,00,000	0	
	SANT KABIR NAGAR (80)	10,00,00,000	0	10,00,00,000	0	
	SANT RAVIDAS NAGAR (72)	0	7,50,00,000	7,50,00,000	0	
	SHAHJAHANPUR (15)	0	20,00,00,000	20,00,00,000	0	
	SHAMLI (91)	15,00,00,000	3,00,097	15,03,00,097	0	
	SIDDHARTH NAGAR (67)	0	15,00,00,000	15,00,00,000	0	
	SITAPUR (46)	0	27,62,68,998	27,62,68,998	0	
	SONBHADRA (69)	0	7,50,00,000	7,50,00,000	0	
	SRAVASTI (85)	5,00,00,000	3,05,153	5,03,05,153	0	
	SULTANPUR (52)	0	15,00,00,000	15,00,00,000	0	
	UNNAO (44)	0	17,50,00,000	17,50,00,000	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4515	VARANASI (27)	0		32,51,31,510		32,51,31,510	0	
	Total of Mj Hd 4515:	**2,20,00,00,000**	**0**	**7,94,83,84,559**	**0**	**********	**0**	
4575	CHANDAULI (77)	0		87,64,000		87,64,000	0	
	FAIZABAD (49)	0		28,56,000		28,56,000	0	
	GAZIPUR (30)	0		1,10,19,000		1,10,19,000	0	
	Total of Mj Hd 4575:	**0**	**0**	**2,26,39,000**	**0**	**2,26,39,000**	**0**	
4801	GORAKHPUR (32)	0		76,25,000		76,25,000	0	
	LUCKNOW (43)	10,00,00,000		**********		**********	0	
	Total of Mj Hd 4801:	**10,00,00,000**	**0**	**********	**0**	**********	**0**	
6215	AGRA (08)	75,00,000		0		75,00,000	0	
	BADAUN (13)	0		37,50,000		37,50,000	0	
	BALLIA (31)	0		96,39,000		96,39,000	0	
	BALRAMPUR (79)	0		74,93,000		74,93,000	0	
	BANDA (26)	0		1,25,00,000		1,25,00,000	0	
	BAREILLY (11)	0		50,00,000		50,00,000	0	
	BULANDSHAHAR (05)	0		1,29,64,900		1,29,64,900	0	
	CHITRAKOOT (87)	0		74,82,000		74,82,000	0	
	FATEHGARH (18)	0		2,00,00,000		2,00,00,000	0	
	GHAZIABAD (59)	0		1,49,03,000		1,49,03,000	0	
	GONDA (50)	0		49,99,000		49,99,000	0	
	HARDOI (47)	0		74,92,000		74,92,000	0	
	JYOTIBA FULLE NAGAR (86)	0		1,49,86,000		1,49,86,000	0	
	KANSHIRAM NAGAR (88)	0		48,87,000		48,87,000	0	
	LALITPUR (58)	0		1,09,59,000		1,09,59,000	0	
	MAINPURI (09)	1,08,32,000		0		1,08,32,000	0	
	MUZAFFARNAGAR (03)	74,90,000		1,24,90,000		1,99,80,000	0	
	PRATAPGARH (53)	50,00,000		0		50,00,000	0	
	SANT KABIR NAGAR (80)	0		2,88,78,000		2,88,78,000	0	
	SIDDHARTH NAGAR (67)	74,88,000		49,90,000		1,24,78,000	0	
	SITAPUR (46)	94,75,000		0		94,75,000	0	
	UNNAO (44)	25,00,000		0		25,00,000	0	
	Total of Mj Hd 6215:	**5,02,85,000**	**0**	**18,34,12,900**	**0**	**23,36,97,900**	**0**	
6217	LUCKNOW-2 (60)	0		2,10,39,00,000		2,10,39,00,000	0	
	Total of Mj Hd 6217:	**0**	**0**	**2,10,39,00,000**	**0**	**2,10,39,00,000**	**0**	
6860	LUCKNOW (43)	0		2,00,00,00,000		2,00,00,00,000	0	
	Total of Mj Hd 6860:	**0**	**0**	**2,00,00,00,000**	**0**	**2,00,00,00,000**	**0**	
7610	BALRAMPUR (79)	0		12,30,000		12,30,000	0	
	LALITPUR (58)	0		75,00,000		75,00,000	0	
	LUCKNOW-2 (60)	0		1,10,89,500		1,10,89,500	0	
	PRAYAGRAJ-2 (64)	0		1,40,86,000		1,40,86,000	0	
	Total of Mj Hd 7610:	**0**	**0**	**3,39,05,500**	**0**	**3,39,05,500**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**47,01,026**	